



ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108193	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 42.108B, .1, .2, .3			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. GRID (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M240 GRID 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P24628		J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)		2,236,664.00		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 04/04/14					
TOTAL ALLOTMENT AMOUNT				2,236,664.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		447,333.00		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		1,789,331.00		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				BRIDGE WORK		2,236,664.00	
						0.00	
						2,236,664.00	
TOTAL		2,236,664.00		TOTAL		2,236,664.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108194	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR46 (027)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L050 BR46 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40558	SC 5 BRIDGE OVER TOOLS FORK CREEK 8.6 MILES EAST OF YORK (WEST MAIN STREET).		216,500.00	0.00	216,500.00	
9511 L05	PROJECT AGREEMENT APPROVED: 04/28/14					
TOTAL ALLOTMENT AMOUNT			216,500.00	0.00	216,500.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	43,300.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	216,500.00	0.00	216,500.00	
		130 CONTRACT				
FEDERAL FUNDS	173,200.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	216,500.00	TOTAL	216,500.00	0.00	216,500.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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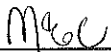
ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		May 13, 2014		108196 (06)	
PROGRAM			FILE NUMBER		
HWY SAFETY IMPROVEMENT PROG EXT			2.39169 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
E. -AID PROJ NO. DBSA (001)					
PROJECT CODE - ACCOUNT NUMBER					
88 LS3E DBSA 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39169	IMPROVE 8 INTERSECTIONS WHICH IS PART OF NEW SAFETY DESIGN-BUILD PROJECT. **ADD UTILITY AGREEMENT WITH SOUTHERN NATURAL GAS CO. **ADD UTILITY AGREEMENT WITH SC E & G. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) . **JULY 31, 2013 - TO APPLY INDIRECT COSTS.	1,043,257.14	13,351,542.18	14,394,799.32	
9519	MODIFIED PROJECT AGREEMENT: PREV AA 04/29/14				
LS3	98222,99621,100436,101005,101292,101943,				
TOTAL ALLOTMENT AMOUNT		1,043,257.14	13,351,542.18	14,394,799.32	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	124,325.71	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	130,000.00	130,000.00
		130 CONTRACT	0.00	10,080,000.00	10,080,000.00
FEDERAL FUNDS	918,931.43	120 FIELD ENGINEERING	1,020,813.65	2,021,550.54	3,042,364.19
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	22,443.49	1,119,991.64	1,142,435.13
OTHER FUNDS		OAC (UTILITY)			
TOTAL	1,043,257.14	TOTAL	1,043,257.14	13,351,542.18	14,394,799.32
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108197 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 2.39169, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. DBSA (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 DBSA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39169	IMPROVE 8 INTERSECTIONS WHICH IS PART OF NEW SAFETY DESIGN-BUILD PROJECT. **ADD UTILITY AGREEMENT WITH SOUTHERN NATURAL GAS CO. **ADD UTILITY AGREEMENT WITH SC E & G. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC). **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		365,324.54	4,321,889.46	4,687,214.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 90362,94870,101010,104607,					
TOTAL ALLOTMENT AMOUNT			365,324.54	4,321,889.46	4,687,214.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	36,532.46	100 PRELIMINARY ENGINEERING	0.00	400,000.00	400,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	465,692.31	3,115,000.00	3,580,692.31	
FEDERAL FUNDS	328,792.08	120 FIELD ENGINEERING	(100,367.77)	617,449.46	517,081.69	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (DES BUIL)				
	CITY OF NORTH AUGUSTA	FUTURE WORK	0.00	189,440.00	189,440.00	
TOTAL	365,324.54	TOTAL	365,324.54	4,321,889.46	4,687,214.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108198 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 4753.042204			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD4 (012)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD4 012 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42204	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.		0.00	5,000.00	5,000.00
MODIFIED PROJECT AGREEMENT: 04/30/14 9519 PREV AA 102224,106172, LS3					
TOTAL ALLOTMENT AMOUNT			0.00	5,000.00	5,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	(5,000.00)	5,000.00	0.00
TOTAL	0.00	TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

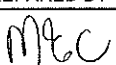
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108199	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 32.039652			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. BR32 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L050 BR32 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39652	BRIDGE REPLACEMENT AND NECESSARY APPROACH WORK FOR TWO BRIDGES ALONG US 378 OVER HOLLOW CREEK AND HORSE CREEK. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			104,300.00	0.00	104,300.00	
9511 L05	PROJECT AGREEMENT APPROVED: 05/30/14						
TOTAL ALLOTMENT AMOUNT				104,300.00	0.00	104,300.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,860.00	100 PRELIMINARY ENGINEERING		104,300.00	0.00	104,300.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	83,440.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	104,300.00	TOTAL		104,300.00	0.00	104,300.00	
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 13, 2014		ALLOTMENT ADVICE NUMBER 108200 (01)	
PROGRAM SFE RTS SCHOOL EITHER EXT			FILE NUMBER 47.040580			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SRSP (044)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU3E SRSP 044 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40580	STATEWIDE SAFE ROUTES TO SCHOOL NON-INFRASTRUCTURE PROGRAMS ALL WITHIN 1.5 MILES OF VARIOUS SCHOOLS.			650,000.00	679,587.75	1,329,587.75
9511 LU3	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 103224,					
TOTAL ALLOTMENT AMOUNT				650,000.00	679,587.75	1,329,587.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	650,000.00		100 PRELIMINARY ENGINEERING	650,000.00	679,587.75	1,329,587.75
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			SAFE ROUTES			
TOTAL	650,000.00		TOTAL	650,000.00	679,587.75	1,329,587.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

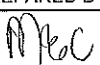
ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108201 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 16.042685			
PROJECT NUMBER - ALLOTMENT NUMBER EQUITY AID PROJ NO. MR14 (071)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 071 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42685	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.		(3,225.00)	1,907,674.37	1,904,449.37	
9511 LZ1	MODIFIED PROJECT AGREEMENT: PREV AA 107863, 04/24/14					
TOTAL ALLOTMENT AMOUNT			(3,225.00)	1,907,674.37	1,904,449.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	1,592,416.14	1,592,416.14	
FEDERAL FUNDS	(3,225.00)	120 FIELD ENGINEERING	(3,225.00)	315,258.23	312,033.23	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(3,225.00)	TOTAL	(3,225.00)	1,907,674.37	1,904,449.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

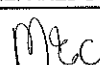
ALLOTMENT ADVICE

COUNTY CLARENDON-ORANGEBURG				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108202	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E P027 101 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 101 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27101	I-95 RESIGNING IN CLARENDON AND ORANGEBURG COUNTIES.			1,124,500.15	0.00	1,124,500.15	
9511 L01	PROJECT AGREEMENT APPROVED: 04/28/14						
TOTAL ALLOTMENT AMOUNT				1,124,500.15	0.00	1,124,500.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,124,500.15			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	1,124,500.15	0.00	1,124,500.15
TOTAL	1,124,500.15			TOTAL	1,124,500.15	0.00	1,124,500.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108203	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P027 (228)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 P027 228 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27228	DISTRICT 4 ON-CALL INTERSTATE GUARDRAIL RE-PAIR.			560,240.95	0.00	560,240.95	
9511 L01	PROJECT AGREEMENT APPROVED: 04/29/14						
TOTAL ALLOTMENT AMOUNT				560,240.95	0.00	560,240.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	560,240.95			100 PRELIMINARY ENGINEERING		0.00	560,240.95
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	560,240.95			TOTAL	560,240.95	0.00	560,240.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

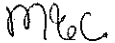
ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108204 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 24.042594			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (052)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 052 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42594	2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			(63.12)	1,735,338.14	1,735,275.02	
MODIFIED PROJECT AGREEMENT: 04/24/14							
9511 L05	PREV AA 107868,						
TOTAL ALLOTMENT AMOUNT				(63.12)	1,735,338.14	1,735,275.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(63.12)			100 PRELIMINARY ENGINEERING	0.00 (63.12)	1,448,212.97 287,125.17	1,448,212.97 287,062.05
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(63.12)			TOTAL	(63.12)	1,735,338.14	1,735,275.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO		DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108205 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 35.042616		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (071)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 071 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42616	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.		(1,034.05)	1,490,802.47	1,489,768.42
9511 L05	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 107869,				
TOTAL ALLOTMENT AMOUNT			(1,034.05)	1,490,802.47	1,489,768.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,034.05)	100 PRELIMINARY ENGINEERING	0.00 (1,034.05)	1,243,116.09 247,686.38	1,243,116.09 246,652.33
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(1,034.05)	TOTAL	(1,034.05)	1,490,802.47	1,489,768.42
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108206 (07)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. EM05 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 EM05 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.		0.00	158,792,801.23	158,792,801.23	
9511	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 87816,88817,89591,97473,98969,99967,					
L05	102674,					
TOTAL ALLOTMENT AMOUNT			0.00	158,792,801.23	158,792,801.23	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	BOND FUNDS	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	1,000,000.00	19,426,359.81	20,426,359.81	
		OAC (DES BUIL)	(1,000,000.00)	139,366,441.42	138,366,441.42	
		BONDS				
TOTAL		0.00	TOTAL	0.00	158,792,801.23	158,792,801.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108207	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 43.042589			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (047)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR14 047 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42589	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			44,430.54	0.00	44,430.54	
9511 L05	PROJECT AGREEMENT APPROVED: 04/24/14						
TOTAL ALLOTMENT AMOUNT				44,430.54	0.00	44,430.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,886.11	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		37,398.00	0.00	37,398.00	
FEDERAL FUNDS	35,544.43	120 FIELD ENGINEERING		7,032.54	0.00	7,032.54	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	44,430.54	TOTAL		44,430.54	0.00	44,430.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-WILLIAMSBURG			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108208 (05)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 47.22.141B/45.147B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NH-SU88 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 SU88 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34074	FROM SC ROUTE 41 TO US 521 WEST OF ANDREWS.		(88,180.35)	222,375.53	134,195.18	
MODIFIED PROJECT AGREEMENT: 04/18/14 9511 PREV AA 83002,87023,93585,94884,103493, L05						
TOTAL ALLOTMENT AMOUNT			(88,180.35)	222,375.53	134,195.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(17,636.06)	100 PRELIMINARY ENGINEERING	14,195.17	120,000.01	134,195.18	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(70,544.29)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(102,375.52)	102,375.52	0.00	
TOTAL	(88,180.35)	TOTAL	(88,180.35)	222,375.53	134,195.18	
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 13, 2014		ALLOTMENT ADVICE NUMBER 108209 (03)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 47.042213			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E PM88 131 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 131 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42213	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RAISED PAVEMENT MARKERS ON PRI- MARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKERS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.		0.00	14,764.00	14,764.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 102153,106843,108076,					
TOTAL ALLOTMENT AMOUNT			0.00	14,764.00	14,764.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		14,590.48	173.52	14,764.00	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	OAC (PE)		(14,590.48)	14,590.48	0.00	
TOTAL	0.00		TOTAL	0.00	14,764.00	14,764.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

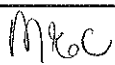
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2014		ALLOTMENT ADVISE NUMBER 108210 (03)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.042212			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-AID PROJ NO. SIGN (075)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E SIGN 075 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42212	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			(17,203.35)	24,454.00	7,250.65	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 102154,106845,108077,						
TOTAL ALLOTMENT AMOUNT				(17,203.35)	24,454.00	7,250.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,203.35)			100 PRELIMINARY ENGINEERING	6,848.01	402.64	7,250.65
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	(24,051.36)	24,051.36	0.00
TOTAL	(17,203.35)			TOTAL	(17,203.35)	24,454.00	7,250.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108211	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. P027 (108)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 P027 108 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27108	UPGRADE OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL INSTAL LATIONS. WORK TO BE INCLUDE ENGINEERING, UP- GRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			15,000.00	0.00	15,000.00	
9511 L24	PROJECT AGREEMENT APPROVED: 04/29/14						
TOTAL ALLOTMENT AMOUNT				15,000.00	0.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,000.00			100 PRELIMINARY ENGINEERING	15,000.00	0.00	15,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				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	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

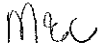
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108212 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 47.042212			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SIGN (075)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SIGN 075 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42212	FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			17,203.35	546.00	17,749.35	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/30/14 PREV AA 108083,						
TOTAL ALLOTMENT AMOUNT				17,203.35	546.00	17,749.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,203.35			100 PRELIMINARY ENGINEERING	17,203.35	546.00	17,749.35
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	17,203.35			TOTAL	17,203.35	546.00	17,749.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108213 (01)	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 4.042896			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PL47 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL47 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42896	METROPOLITAN PALNNING FUNDS FOR ANDERSON FOR FY 2013/2014.			(413,066.25)	769,066.25	356,000.00	
9519 L45	MODIFIED PROJECT AGREEMENT: PREV AA 105223,			04/29/14			
TOTAL ALLOTMENT AMOUNT				(413,066.25)	769,066.25	356,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(82,613.25)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(330,453.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(413,066.25)	769,066.25	356,000.00	
TOTAL	(413,066.25)	TOTAL		(413,066.25)	769,066.25	356,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108214 (02)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41259			
PROJECT NUMBER - ALLOTMENT NUMBER FED - AID PROJ NO. PL88 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E PL88 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41259	STATE PLANNING AND RESEARCH FUNDS-OFFICE OF MATERIALS AND RESEARCH PAVEMENT FRICTION TEST DATA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(2,921.62)	209,930.41	207,008.79	
9519 L55	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 99632,105081,					
TOTAL ALLOTMENT AMOUNT			(2,921.62)	209,930.41	207,008.79	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(584.33)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,337.29)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)	(2,921.62)	209,930.41	207,008.79	
TOTAL	(2,921.62)	TOTAL	(2,921.62)	209,930.41	207,008.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE		May 13, 2014		108215 (01)	
PROGRAM			FILE NUMBER		
STATEWIDE PLAN STUDY EXT			47.40028		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
FED-AID PROJ NO. FY10 (693)					
PROJECT CODE - ACCOUNT NUMBER					
88 L56E FY10 693 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40028	SPR 693, "OPERATIONAL AND SAFETY CHARACTERISTICS OF LANE WIDTHS". SPR RESEARCH PROJECT WITH CLEMSON UNIVERSITY.		0.00	300,000.00	300,000.00
<div> <div> <div>9519</div> <div>L56</div> </div> <div> <div>MODIFIED PROJECT AGREEMENT:</div> <div>PREV AA 95805,</div> </div> <div> <div>04/30/14</div> </div> </div>					
TOTAL ALLOTMENT AMOUNT			0.00	300,000.00	300,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	(64,080.83)	300,000.00	235,919.17
		OAC (SPR)	64,080.83	0.00	64,080.83
TOTAL	0.00	TOTAL	0.00	300,000.00	300,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

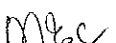
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108216 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 2.39169, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. DBSA (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 DBSA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39169	IMPROVE 8 INTERSECTIONS WHICH IS PART OF NEW SAFETY DESIGN-BUILD PROJECT. **ADD UTILITY AGREEMENT WITH SOUTHERN NATURAL GAS CO. **ADD UTILITY AGREEMENT WITH SC E & G. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC). **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			220,000.00	2,712,997.60	2,932,997.60
9519 MS3	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 105084,					
TOTAL ALLOTMENT AMOUNT				220,000.00	2,712,997.60	2,932,997.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	22,000.00	100 PRELIMINARY ENGINEERING		220,000.00	2,712,997.60	2,932,997.60
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	198,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	220,000.00	TOTAL		220,000.00	2,712,997.60	2,932,997.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108217 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4755.042206			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. PMD5 (013)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD5 013 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15527	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42206	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.			0.00	1,485,890.60	1,485,890.60	
MODIFIED PROJECT AGREEMENT: 04/30/14 9519 PREV AA 105585,106857, MS3							
TOTAL ALLOTMENT AMOUNT				0.00	1,485,890.60	1,485,890.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING	247,648.44	0.00	247,648.44	
			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
			OAC (CONST)	0.00	1,238,242.16	1,238,242.16	
			OAC (CENG)	(247,648.44)	247,648.44	0.00	
TOTAL	0.00		TOTAL	0.00	1,485,890.60	1,485,890.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108218 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 43.042589			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M001 MR14 047 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 047 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42589	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		(44,430.54)	2,200,816.98	2,156,386.44	
9511 M00	MODIFIED PROJECT AGREEMENT: PREV AA 107888,		04/24/14			
TOTAL ALLOTMENT AMOUNT			(44,430.54)	2,200,816.98	2,156,386.44	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(44,430.54)	130 CONTRACT	(37,398.00)	1,836,722.92	1,799,324.92	
		120 FIELD ENGINEERING	(7,032.54)	364,094.06	357,061.52	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(44,430.54)	TOTAL	(44,430.54)	2,200,816.98	2,156,386.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108219 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 24.042594			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (052)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 052 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15505	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42594	2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			63.12	2,517.42	2,580.54	
MODIFIED PROJECT AGREEMENT: 04/24/14 9511 PREV AA 105589,106860,107889, M00							
TOTAL ALLOTMENT AMOUNT				63.12	2,517.42	2,580.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12.63	100 PRELIMINARY ENGINEERING		63.12	2,517.42	2,580.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	50.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	63.12	TOTAL		63.12	2,517.42	2,580.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MJC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108220 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 35.042616			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR14 (071)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 071 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15513	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42616	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			1,034.05	936.84	1,970.89	
MODIFIED PROJECT AGREEMENT: 04/24/14 9511 PREV AA 105846,106861,107890, M00							
TOTAL ALLOTMENT AMOUNT				1,034.05	936.84	1,970.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	206.81	100 PRELIMINARY ENGINEERING		1,034.05	936.84	1,970.89	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	827.24	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,034.05	TOTAL		1,034.05	936.84	1,970.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108221 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 26.042614			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (074)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 074 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42614	2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		(14,620.51)	3,981,347.15	3,966,726.64	
9511 M00	MODIFIED PROJECT AGREEMENT: 04/18/14 PREV AA 107892,					
TOTAL ALLOTMENT AMOUNT			(14,620.51)	3,981,347.15	3,966,726.64	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(12,657.87)	3,319,160.38	3,306,502.51	
FEDERAL FUNDS	(14,620.51)	120 FIELD ENGINEERING	(1,962.64)	662,186.77	660,224.13	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(14,620.51)	TOTAL	(14,620.51)	3,981,347.15	3,966,726.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN-WILLIAMSBURG				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108222 (01)								
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 22.141B/45.147B										
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU88 (001)				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 88 M001 SU88 001 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER								
						CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT								
P34125	FOUR LANE DIVIDED NEW LOCATION FACILITY FROM SC 41 TO US 521.			(14,195.17)	3,398,792.43	3,384,597.26								
MODIFIED PROJECT AGREEMENT: 04/18/14 9511 PREV AA 108091, M00														
								TOTAL ALLOTMENT AMOUNT			(14,195.17)	3,398,792.43	3,384,597.26	
								SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,839.04)	100 PRELIMINARY ENGINEERING		3,383,533.26	1,064.00	3,384,597.26								
FEDERAL FUNDS	(11,356.13)	110 RIGHT OF WAY												
		130 CONTRACT												
		120 FIELD ENGINEERING												
		160 OTHER ENGINEERING												
OTHER FUNDS		190 UTILITY CHANGES												
		OAC (PE)		(3,397,728.43)	3,397,728.43	0.00								
TOTAL	(14,195.17)	TOTAL		(14,195.17)	3,398,792.43	3,384,597.26								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
MBC														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108223	
PROGRAM NATIONAL HIGHWAY PERF EXEMPT				FILE NUMBER 26.042614			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR14 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M002 MR14 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42614	2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			14,620.51	0.00	14,620.51	
9511 M00	PROJECT AGREEMENT APPROVED: 04/18/14						
TOTAL ALLOTMENT AMOUNT				14,620.51	0.00	14,620.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,924.11	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		12,657.87	0.00	12,657.87	
FEDERAL FUNDS	11,696.40	120 FIELD ENGINEERING		1,962.64	0.00	1,962.64	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	14,620.51	TOTAL		14,620.51	0.00	14,620.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

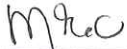
ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108224 (03)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 16.042685			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (071)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 071 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15513	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42685	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			3,225.00	3,225.00	6,450.00	
MODIFIED PROJECT AGREEMENT: 04/24/14 9511 PREV AA 105847,106865,107897, M24							
TOTAL ALLOTMENT AMOUNT				3,225.00	3,225.00	6,450.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	645.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,580.00	120 FIELD ENGINEERING		3,225.00	3,225.00	6,450.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	3,225.00	TOTAL		3,225.00	3,225.00	6,450.00	
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 13, 2014		ALLOTMENT ADVICE NUMBER 108225	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 P027 226 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 226 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27226	DISTRICT 4 NON-INTERSTATE ON-CALL GUARDRAIL.		961,618.18	0.00	961,618.18	
9511 M24	PROJECT AGREEMENT APPROVED: 04/29/14					
TOTAL ALLOTMENT AMOUNT			961,618.18	0.00	961,618.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	961,618.18	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	961,618.18	0.00	961,618.18	
TOTAL	961,618.18	TOTAL	961,618.18	0.00	961,618.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108226	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER E. - AID PROJ NO. STMC (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 STMC 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.			412,421.48	0.00	412,421.48
9511 M24	PROJECT AGREEMENT APPROVED: 04/29/14					
TOTAL ALLOTMENT AMOUNT				412,421.48	0.00	412,421.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	82,484.30	100 PRELIMINARY ENGINEERING	412,421.48	0.00	412,421.48	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	329,937.18	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	412,421.48	TOTAL	412,421.48	0.00	412,421.48	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108227			
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.041995					
PROJECT NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. SP46 (006)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP46 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41995	STWD MULTIMODAL PLAN.				180,000.00	0.00	180,000.00		
9519	PROJECT AGREEMENT APPROVED: 04/29/14								
M55									
TOTAL ALLOTMENT AMOUNT					180,000.00	0.00	180,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	36,000.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	144,000.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		SPR		180,000.00	0.00	180,000.00			
TOTAL	180,000.00	TOTAL	180,000.00	0.00	180,000.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 13, 2014		ALLOTMENT ADVISE NUMBER 108228 (02)	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.042877		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP47 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42877	OFFICE OF PLANNING - FY 2013/2014 SPR PROGRAM - STATEWIDE PLANNING.		(180,000.00)	3,773,437.65	3,593,437.65
9519 M55	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 105294,107372,				
TOTAL ALLOTMENT AMOUNT			(180,000.00)	3,773,437.65	3,593,437.65
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(36,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(144,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	(180,000.00)	3,773,437.65	3,593,437.65
		PLANNING			
TOTAL	(180,000.00)	TOTAL	(180,000.00)	3,773,437.65	3,593,437.65
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108229 (02)	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STMC (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 STMC 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.			(412,421.48)	1,361,466.25	949,044.77
9511 Q24	MODIFIED PROJECT AGREEMENT: 04/29/14 PREV AA 97483,106886,					
TOTAL ALLOTMENT AMOUNT				(412,421.48)	1,361,466.25	949,044.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(82,484.30)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(329,937.18)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ITS BUILDING		0.00	949,044.77	949,044.77
		OAC (ITS BLDG)		(412,421.48)	412,421.48	0.00
TOTAL	(412,421.48)	TOTAL	(412,421.48)	1,361,466.25	949,044.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE						DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108230 (02)	
PROGRAM ISTEA - 2% HPR						FILE NUMBER 47.41259			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (014)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 014 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41259	STATE PLANNING AND RESEARCH FUNDS-OFFICE OF MATERIALS AND RESEARCH PAVEMENT FRICTION TEST DATA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				2,921.62	0.00	2,921.62		
	MODIFIED PROJECT AGREEMENT: 04/29/14								
9519	PREV AA 98127,99633,								
Q55									
TOTAL ALLOTMENT AMOUNT					2,921.62	0.00	2,921.62		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	584.33	100 PRELIMINARY ENGINEERING			2,921.62	0.00	2,921.62		
FEDERAL FUNDS	2,337.29	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		OAC (PLANNING)							
		PLANNING							
TOTAL	2,921.62	TOTAL			2,921.62	0.00	2,921.62		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mew									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108231	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CR BR10 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38226	CHARLESTON FILE NO. 10.038226 REPLACE S-379 OFF-SYSTEM BRIDGE OVER NOISETTE CREEK SUFFICIENCY RATING = 49.4. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC AND GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			778,645.89	0.00	778,645.89
P39614	CHARLESTON FILE NO. 10.039614 REPLACE STRUCTURALLY DEFICIENT AND FUNCTION- NALLY OBSOLETE BRIDGE OVER NOISETTS CREEK. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			3,683,399.11	0.00	3,683,399.11
9511 L1C	PROJECT AGREEMENT APPROVED: 04/30/14					
TOTAL ALLOTMENT AMOUNT				4,462,045.00	0.00	4,462,045.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	892,408.98	100 PRELIMINARY ENGINEERING		4,462,045.00	0.00	4,462,045.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,569,636.02	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	4,462,045.00	TOTAL	4,462,045.00	0.00	4,462,045.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108232 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EQUITY-AID PROJ NO. MR14 (047)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 047 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42661	KERSHAW FILE NO. 28.042661 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			(48,906.67)	2,098,725.33	2,049,818.66	
P42662	LEE FILE NO. 31.042662 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			0.00	753,010.99	753,010.99	
9511 LZ1	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 107908,						
TOTAL ALLOTMENT AMOUNT				(48,906.67)	2,851,736.32	2,802,829.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(48,906.67)			100 PRELIMINARY ENGINEERING	(48,906.67)	2,379,804.72	2,330,898.05
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	471,931.60	471,931.60	
TOTAL	(48,906.67)			TOTAL	(48,906.67)	2,851,736.32	2,802,829.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108233 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E MR14 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42688	GEORGETOWN FILE NO. 22.042688 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(297,210.32)	1,999,407.76	1,702,197.44	
P42689	HORRY FILE NO. 26.042689 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			0.00	2,414,337.88	2,414,337.88	
MODIFIED PROJECT AGREEMENT: 04/18/14 9511 PREV AA 107910, LZ1							
TOTAL ALLOTMENT AMOUNT				(297,210.32)	4,413,745.64	4,116,535.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(415,351.77)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(287,690.99)	1,596,596.46	1,308,905.47	
FEDERAL FUNDS	118,141.45	120 FIELD ENGINEERING		(9,519.33)	729,683.30	720,163.97	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		0.00	2,087,465.88	2,087,465.88	
TOTAL	(297,210.32)	TOTAL		(297,210.32)	4,413,745.64	4,116,535.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108234 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (052)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 MR14 052 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42666	ABBEVILLE FILE NO. 1.042666 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			(339.68)	1,518,194.96	1,517,855.28
P42669	GREENWOOD FILE NO. 24.042669 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			0.00	1,291,166.32	1,291,166.32
9511 M23	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 107929,					
TOTAL ALLOTMENT AMOUNT				(339.68)	2,809,361.28	2,809,021.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	2,341,226.16	2,341,226.16
FEDERAL FUNDS	(339.68)		120 FIELD ENGINEERING	(339.68)	468,135.12	467,795.44
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(339.68)		TOTAL	(339.68)	2,809,361.28	2,809,021.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

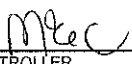
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108235 (01)	
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (089)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 MR14 089 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42703	CALHOUN FILE NO. 9.042703 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.	0.00	703,239.01	703,239.01	
P42704	CLARENDON FILE NO. 14.042704 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.	0.00	1,257,871.47	1,257,871.47	
P42706	ORANGEBURG FILE NO. 38.042706 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.	(445.34)	3,184,334.54	3,183,889.20	
9511 M23	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 107930,				
TOTAL ALLOTMENT AMOUNT		(445.34)	5,145,445.02	5,144,999.68	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	4,294,142.27	4,294,142.27
FEDERAL FUNDS	(445.34)	120 FIELD ENGINEERING	(445.34)	851,302.75	850,857.41
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(445.34)	TOTAL	(445.34)	5,145,445.02	5,144,999.68
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

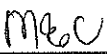
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108236 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (047)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 047 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014	DISTRICT 1	CONTRACT NUMBER 15519		CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42661	KERSHAW FILE NO. 28.042661 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		48,906.67	4,029.34	52,936.01	
P42662	LEE FILE NO. 31.042662 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.					
9511 M24	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 105596,106894,107931,					
TOTAL ALLOTMENT AMOUNT			48,906.67	4,029.34	52,936.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,781.34	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	48,906.67	0.00	48,906.67	
FEDERAL FUNDS	39,125.33	120 FIELD ENGINEERING	0.00	4,029.34	4,029.34	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	48,906.67	TOTAL	48,906.67	4,029.34	52,936.01	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108237 (03)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (052)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 052 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2		CONTRACT NUMBER 15505	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42666	ABBEVILLE FILE NO. 1.042666 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			339.68	0.00	339.68	
P42669	GREENWOOD FILE NO. 24.042669 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			0.00	110.11	110.11	
9511 M24	MODIFIED PROJECT AGREEMENT: PREV AA 105597,106895,107932, 04/24/14						
TOTAL ALLOTMENT AMOUNT				339.68	110.11	449.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	67.94	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	271.74	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		339.68	110.11	449.79	
OTHER FUNDS							
TOTAL	339.68	TOTAL		339.68	110.11	449.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

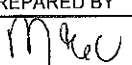
ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108238 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MR14 (074)			CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 074 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT NUMBER 15515		CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42688	GEORGETOWN FILE NO. 22.042688 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		297,210.32	7,129.17	304,339.49	
P42689	HORRY FILE NO. 26.042689 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.					
MODIFIED PROJECT AGREEMENT: 04/18/14 9511 PREV AA 105599,106897,107935, M24						
TOTAL ALLOTMENT AMOUNT			297,210.32	7,129.17	304,339.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	59,442.08	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	287,690.99	0.00		287,690.99
FEDERAL FUNDS	237,768.24	120 FIELD ENGINEERING	9,519.33	7,129.17		16,648.50
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)				
TOTAL	297,210.32	TOTAL	297,210.32	7,129.17	304,339.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108239 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (089)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 089 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 7		CONTRACT NUMBER 15509
				CONTRACT AWARDED December 12, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42703	CALHOUN FILE NO. 9.042703 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		0.00	7,525.72	7,525.72	
P42704	CLARENDON FILE NO. 14.042704 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.					
P42706	ORANGEBURG FILE NO. 38.042706 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		445.34	0.00	445.34	
9511 M24	MODIFIED PROJECT AGREEMENT: 04/24/14 PREV AA 105600,106898,107936,					
TOTAL ALLOTMENT AMOUNT			445.34	7,525.72	7,971.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	89.07	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	356.27	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	445.34	7,525.72	7,971.06	
OTHER FUNDS						
TOTAL	445.34	TOTAL	445.34	7,525.72	7,971.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

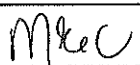
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108240	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. MP12 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A MP12 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41530	RICHLAND FILE NO. 40.041530 CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.			364,499.51	0.00	364,499.51
9515 00A	PROJECT AGREEMENT APPROVED: 04/29/14					
TOTAL ALLOTMENT AMOUNT				364,499.51	0.00	364,499.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	364,499.51	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		ENHANCEMENTS		364,499.51	0.00	364,499.51
TOTAL	364,499.51	TOTAL		364,499.51	0.00	364,499.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 13, 2014		ALLOTMENT ADVICE NUMBER 108241	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SU40 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A SU40 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41846	RICHLAND FILE NO. 40.041846 PE FOR INSTALLATION OF SIDEWALK ALONG BLUFF ROAD (SC-48) FROM MAIN FAIRGROUNDS ENTRANCE ON ROSEWOOD DR. THEN SOUTH ALONG BLUFF RD TO INTERSECTION WITH GEORGE ROGERS BLVD / AND BUS SHELTER IMPROVEMENTS (6-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - INCREASED FROM \$65,000.00 TO \$600,000.00 (3-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		372,400.00	0.00	372,400.00	
9515 00A	PROJECT AGREEMENT APPROVED: 04/30/14					
TOTAL ALLOTMENT AMOUNT			372,400.00	0.00	372,400.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	372,400.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	12,400.00	0.00	12,400.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	360,000.00	0.00	360,000.00	
TOTAL	372,400.00	TOTAL	372,400.00	0.00	372,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108242 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. EM07 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 HY10 EM07 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.			0.25	1,197,661.00	1,197,661.25	
9511 HY1	FINAL VOUCHER: PREV AA 83471,			04/08/14			
TOTAL ALLOTMENT AMOUNT				0.25	1,197,661.00	1,197,661.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.25			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				EARMARK	0.25	1,197,661.00	1,197,661.25
TOTAL	0.25			TOTAL	0.25	1,197,661.00	1,197,661.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108243 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. EM07 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 HY20 EM07 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.			0.00	600,000.00	600,000.00	
9511 HY2	FINAL VOUCHER: 04/08/14 PREV AA 83473,101205,						
TOTAL ALLOTMENT AMOUNT				0.00	600,000.00	600,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	600,000.00	600,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	EARMARK						
TOTAL	0.00			TOTAL	0.00	600,000.00	600,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

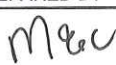
ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108244	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE		FILE NUMBER 2.042068			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA02 (006)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS3R SA02 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42068	INTERSECTION IMPROVEMENT-ADD TURN LANES TO ALL LEGS OF INTERSECTION-S-105 TO VAUCLUSE ROAD.		50,000.00	0.00	50,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/14				
TOTAL ALLOTMENT AMOUNT			50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
FEDERAL FUNDS	45,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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COUNTY AIKEN		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108246 FINAL		
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. EM07 (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LY20 EM07 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.			0.00	2,099,700.45	2,099,700.45
9511 LY2	FINAL VOUCHER: PREV AA 83477,93823,101211, 04/08/14					
TOTAL ALLOTMENT AMOUNT				0.00	2,099,700.45	2,099,700.45
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					
	EARMARK			0.00	2,099,700.45	2,099,700.45
TOTAL	0.00			TOTAL	0.00	2,099,700.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MKEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108247 FINAL		
PROGRAM 2006-SURFACE TRANS PROJECT		FILE NUMBER 2.140B				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. EM07 (020)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 02 LY60 EM07 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27911	EARMARK FUNDING FOR THE DESIGN BUILD CONTRACT OF THE PALMETTO PARKWAY IN AIKEN COUNTY FROM US 1 TO I-20.			0.00	990,000.00	990,000.00
9511 LY6	FINAL VOUCHER: PREV AA 83478,			04/08/14		
TOTAL ALLOTMENT AMOUNT				0.00	990,000.00	990,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			EARMARK	0.00	990,000.00	990,000.00
TOTAL	0.00		TOTAL	0.00	990,000.00	990,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108248 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 2.040654		
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR11 (178)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 L050 MR11 178 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.		(1,096.51)	8,094.93	6,998.42
9511 L05	FINAL VOUCHER: PREV AA 107270, 04/15/14				
TOTAL ALLOTMENT AMOUNT			(1,096.51)	8,094.93	6,998.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	590.19	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,686.70)	120 FIELD ENGINEERING	(1,096.51)	8,094.93	6,998.42
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(1,096.51)	TOTAL	(1,096.51)	8,094.93	6,998.42
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108249 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEMS				FILE NUMBER 2.40654			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. MR11 (178)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 3150 MR11 178 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14905	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			0.00	347,527.01	347,527.01	
9511 315	REOPEN-FEDERAL % INCREASE-FINAL VOUC:04/15/14 PREV AA 97339,98068,105995FC,						
TOTAL ALLOTMENT AMOUNT				0.00	347,527.01	347,527.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(204,161.91)	100 PRELIMINARY ENGINEERING		0.00	347,527.01	347,527.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	204,161.91	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	347,527.01	347,527.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

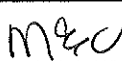
COUNTY ANDERSON						DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108250 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 4.177B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA04 (007)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 007 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33807	REALIGN INTERSECTION FOR SIGNALIZATION OF SC 8 & S-485 & EAST CHURCH STREET. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO. **ADD UTILITY AGREEMENT W/FORT HILL NATURAL GAS AUTHORITY (\$98,718.54).					98,713.54	1,862,301.29	1,961,014.83	
	MODIFIED PROJECT AGREEMENT: 05/20/14								
9519 MS3	PREV AA 104919,107136,107433,								
TOTAL ALLOTMENT AMOUNT						98,713.54	1,862,301.29	1,961,014.83	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	9,871.35		100 PRELIMINARY ENGINEERING			0.00	68,543.68	68,543.68	
FEDERAL FUNDS	88,842.19		110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			98,713.54	399,334.91	498,048.45	
OTHER FUNDS			FUTURE WORK			0.00	1,394,422.70	1,394,422.70	
TOTAL	98,713.54		TOTAL			98,713.54	1,862,301.29	1,961,014.83	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108251 (06)	
PROGRAM ISTEA - NON-URBAN < 200,000 B-STP FUNDS				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. B-STP-ANMB (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q200 ANMB 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24495	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81.			45,000.00	4,814,763.50	4,859,763.50	
<p>MODIFIED PROJECT AGREEMENT: 05/19/14</p> <p>9511 PREV AA 60901,65831,68613,69781,70929,95460,</p> <p>Q20 102310,</p>							
TOTAL ALLOTMENT AMOUNT				45,000.00	4,814,763.50	4,859,763.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,000.00	100 PRELIMINARY ENGINEERING	0.00	621,250.00	621,250.00		
		110 RIGHT OF WAY	0.00	3,944,979.99	3,944,979.99		
		130 CONTRACT					
FEDERAL FUNDS	36,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	45,000.00	50,000.00	95,000.00		
OTHER FUNDS		PE BY CONSULT.	0.00	198,533.51	198,533.51		
		OAC (R/W)					
TOTAL	45,000.00	TOTAL	45,000.00	4,814,763.50	4,859,763.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

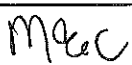
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ALLOTMENT ADVICE

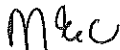
COUNTY BERKELEY				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108253 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.038779			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. 0038(779)				CONTRACTOR L & L CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 08 M240 0387 790 2220							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2015		DISTRICT 6	CONTRACT NUMBER 15573		CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38779	SALES TAX PROJECT - US 17 - COLLEGE PARK ROAD -FROM SOUTH OF S-567 TO US 17A.			0.00	990,000.00	990,000.00	
9511 M24	MODIFIED PROJECT AGREEMENT: 05/19/14 PREV AA 107559,						
TOTAL ALLOTMENT AMOUNT				0.00	990,000.00	990,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	990,000.00	0.00	990,000.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	(990,000.00)	990,000.00	0.00
TOTAL	0.00			TOTAL	0.00	990,000.00	990,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHARLESTON			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108254 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 10.039683			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RS10 (215)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LZ2E RS10 215 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39683	2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHARLESTON COUNTY.		(1,638.96)	12,099.78	10,460.82	
9519 LZ2	FINAL VOUCHER: PREV AA 107273, 04/21/14					
TOTAL ALLOTMENT AMOUNT			(1,638.96)	12,099.78	10,460.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(327.79)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	(1,311.17)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(1,638.96)	12,099.78	10,460.82	
OTHER FUNDS						
TOTAL	(1,638.96)	TOTAL	(1,638.96)	12,099.78	10,460.82	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108255 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.40768			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR10 (041)				CONTRACTOR OLYMPUS PAINTING CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 041 2220							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 6		CONTRACT NUMBER 14952	
						CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40768	BRIDGE PAINTING ON I-26 OVER HERIOT STREET VIADUCT IN CHARLESTON COUNTY.			(25.44)	946,572.85	946,547.41	
9511 L1C	REOPEN - FINAL VOUCHER: 04/11/14 PREV AA 97545,98793,102753FC,107275FC,						
TOTAL ALLOTMENT AMOUNT				(25.44)	946,572.85	946,547.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5.08)	100 PRELIMINARY ENGINEERING	0.00	96,669.45	96,669.45		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(20.36)	130 CONTRACT	0.00	843,749.00	843,749.00		
		120 FIELD ENGINEERING	(25.44)	6,154.40	6,128.96		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(25.44)	TOTAL	(25.44)	946,572.85	946,547.41		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

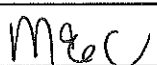
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108256	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 10.038884			
PROJECT NUMBER - ALLOTMENT NUMBER PAID PROJ NO. SA10 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 MS30 SA10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38884	INTERSECTION IMPROVEMENT ALONG S-28 @ S-95. ADD UTILITY AGREEMENT W/SCE&G FOR \$35,658.00. NOVEMBER 2012 FUTURE WORK - \$231,259.75. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				175,000.00	0.00	175,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 05/20/14						
TOTAL ALLOTMENT AMOUNT					175,000.00	0.00	175,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,500.00	100 PRELIMINARY ENGINEERING		175,000.00	0.00	175,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	157,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	175,000.00	TOTAL		175,000.00	0.00	175,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

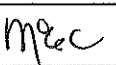
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 27, 2014		ALLOTMENT ADVISE NUMBER 108257 (02)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 10.037131A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37131	REPLACE BRIDGE OVER FOLLY RIVER. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO. **ADD UTILITY AGREEMENT W/ SOUTH CAROLINA ELECTRIC & GAS COMPANY.				30,000.00	27,504.38	57,504.38
9511 M24	MODIFIED PROJECT AGREEMENT: 05/23/14 PREV AA 104687,107277,						
TOTAL ALLOTMENT AMOUNT					30,000.00	27,504.38	57,504.38
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING		30,000.00	27,504.38	57,504.38	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,000.00	TOTAL		30,000.00	27,504.38	57,504.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108258 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 11.040187			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR11 (030)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 M240 BR11 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH. UTILITY AGR - YORK ELECTRIC COOP - 12,163 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.			75,934.04	52,956.99	128,891.03
9511 M24	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 104699,106030,107754,					
TOTAL ALLOTMENT AMOUNT				75,934.04	52,956.99	128,891.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,186.80	100 PRELIMINARY ENGINEERING	75,934.04	40,793.99	116,728.03	
FEDERAL FUNDS	60,747.24	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	0.00	12,163.00	12,163.00	
TOTAL	75,934.04	TOTAL	75,934.04	52,956.99	128,891.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

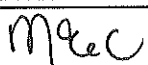
ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108259 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 16.40437				
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. DT10 (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 H220 DT10 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40437	REMOVING AND BURYING OVERHEAD UTILITY LINES AND PRESERVING EXISTING OAK TREES ALONG SC 151 BUSINESS FROM S-155 (WASHINGTON ST) TO US 15 BP (MARQUIS HWY). **THE UTILITY AGREEMENT (\$295K WITH PROGRESS ENERGY) SHOULD BE SET UP WITH A MAXIMUM OF \$200K IN FEDERAL FUNDS AND THE REAMINING IN LOCAL PARTICIPATION BY THE CITY OF HARTSVILLE . **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			0.00	23,515.86	23,515.86
9511 H22	FINAL VOUCHER: 04/10/14 PREV AA 96689,100785,100954,					
TOTAL ALLOTMENT AMOUNT				0.00	23,515.86	23,515.86
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	3,318.35	100 PRELIMINARY ENGINEERING		0.00	23,515.86	23,515.86
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,318.35)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (UTILITY)				
TOTAL	0.00	TOTAL		0.00	23,515.86	23,515.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108260	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 16.038665			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS3R SA16 007 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38665	CONSTRUCTION ROUNDABOUT AT THE INTERSECTION OF US 401/S-19. **ADD UTILITY AGREEMENT WITH PEE DEE ELECTRIC , INC. FOR \$20,517.48. **ADD UTILITY AGREEMENT WITH AT&T SOUTHEAST. THIS PROJECT IS 100% DUE TO IT BEING A ROUND- ABOUT PROJECT. **JULY 30 2013 - TO APPLY INDIRECT COSTS.			21,000.00	0.00	21,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/14					
TOTAL ALLOTMENT AMOUNT				21,000.00	0.00	21,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	21,000.00	0.00	21,000.00	
FEDERAL FUNDS	21,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	21,000.00	TOTAL	21,000.00	0.00	21,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

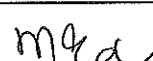
ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108261 (07)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 16.38665			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS30 SA16 007 2220			CONTRACTOR PALMETTO CORP OF CONWAY			
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 5		CONTRACT NUMBER 15186
						CONTRACT AWARDED October 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38665	CONSTRUCTION ROUNDABOUT AT THE INTERSECTION OF US 401/S-19. **ADD UTILITY AGREEMENT WITH PEE DEE ELECTRIC , INC. FOR \$20,517.48. **ADD UTILITY AGREEMENT WITH AT&T SOUTHEAST. THIS PROJECT IS 100% DUE TO IT BEING A ROUND- ABOUT PROJECT. **JULY 30 2013 - TO APPLY INDIRECT COSTS.			4,000.00	1,172,177.08	1,176,177.08
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/20/14 PREV A 88790,92476,92777,101369,102189,103034, LS3 104944,					
TOTAL ALLOTMENT AMOUNT				4,000.00	1,172,177.08	1,176,177.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	111,632.43	111,632.43	
		110 RIGHT OF WAY	0.00	30,500.00	30,500.00	
		130 CONTRACT	4,000.00	737,524.39	741,524.39	
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING	0.00	147,504.87	147,504.87	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	145,015.39	145,015.39	
OTHER FUNDS		FUTURE WORK				
TOTAL	4,000.00	TOTAL	4,000.00	1,172,177.08	1,176,177.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

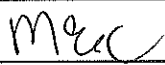
ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108262 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 16.40437			
PROJECT CODE - ACCOUNT NUMBER 16 L22E DT10 013 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40437	REMOVING AND BURYING OVERHEAD UTILITY LINES AND PRESERVING EXISTING OAK TREES ALONG SC 151 BUSINESS FROM S-155 (WASHINGTON ST) TO US 15 BP (MARQUIS HWY) . **THE UTILITY AGREEMENT (\$295K WITH PROGRESS ENERGY) SHOULD BE SET UP WITH A MAXIMUM OF \$200K IN FEDERAL FUNDS AND THE REAMINING IN LOCAL PARTICIPATION BY THE CITY OF HARTSVILLE . **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			(70,072.27)	341,484.14	271,411.87
9511 L22	FINAL VOUCHER: 04/10/14 PREV AA 94283,96690,100787,104543,					
TOTAL ALLOTMENT AMOUNT				(70,072.27)	341,484.14	271,411.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(49,280.83)	100 PRELIMINARY ENGINEERING	(19,919.98)	20,000.00	80.02	
FEDERAL FUNDS	(20,791.44)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(50,152.29)	226,484.14	176,331.85	
OTHER FUNDS		OAC (UTILITY)				
	CITY OF HARTSVILLE	FUTURE WORK	0.00	95,000.00	95,000.00	
TOTAL	(70,072.27)	TOTAL	(70,072.27)	341,484.14	271,411.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

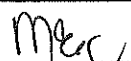
COUNTY GREENVILLE				DATE May 27, 2014		ALLOTMENT ADVISE NUMBER 108263 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 23.041240			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41240	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			96,383.08	15,778.61	112,161.69	
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 107456,						
TOTAL ALLOTMENT AMOUNT				96,383.08	15,778.61	112,161.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,638.31	100 PRELIMINARY ENGINEERING		0.00	15,778.61	15,778.61	
FEDERAL FUNDS	86,744.77	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		96,383.08	0.00	96,383.08	
OTHER FUNDS							
TOTAL	96,383.08	TOTAL		96,383.08	15,778.61	112,161.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108264 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 23.39873			
PF PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IM23 (013)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 013 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3		CONTRACT NUMBER 14731	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39873	MILL RESURFACE SOUTHBOUND LANES OF I-185 SOUTH FROM NEAR US 25 TO END OF INTERSTATE AND CORRECTING CROSS SLOPE WHERE NEEDED.			(97.99)	1,676,882.69	1,676,784.70	
9511 L01	REOPEN-DECREASE EXPENDITURES-FINAL V004/08/14 PREV AA 92798,95480,96030,102770FC,107282FC,						
TOTAL ALLOTMENT AMOUNT				(97.99)	1,676,882.69	1,676,784.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9.79)	100 PRELIMINARY ENGINEERING	0.00	5,033.94	5,033.94		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	1,637,142.91	1,637,142.91		
FEDERAL FUNDS	(88.20)	120 FIELD ENGINEERING	(97.99)	34,705.84	34,607.85		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(97.99)	TOTAL	(97.99)	1,676,882.69	1,676,784.70		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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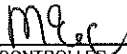
ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE May 27, 2014		ALLOTMENT ADVISE NUMBER 108266 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 24.38260			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR24 (018)				CONTRACTOR A M TUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 L1C0 BR24 018 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 2		CONTRACT NUMBER 14538	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38260	REPLACE SC 72 BUSINESS BRIDGE CROSSING CSX RAILROAD. **ADD UTILITY AGREEMENT #12763 W/DUKE ENERGY CAROLINAS.			(40.64)	2,287,507.99	2,287,467.35	
9511	REOPEN-DECREASE EXPENDITURE-FINAL: 04/11/14						
L1C	PREV A 87747,92358,92673,93655,95485,103581FC, 107286FC,						
TOTAL ALLOTMENT AMOUNT				(40.64)	2,287,507.99	2,287,467.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8.13)	100 PRELIMINARY ENGINEERING	0.00	255,944.44	255,944.44		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	1,878,291.15	1,878,291.15		
FEDERAL FUNDS	(32.51)	120 FIELD ENGINEERING	(40.64)	153,272.40	153,231.76		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(40.64)	TOTAL	(40.64)	2,287,507.99	2,287,467.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

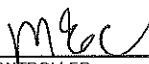
ALLOTMENT ADVICE

COUNTY LANCASTER			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108267 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 29.40904			
PP - CT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR12 (114)			CONTRACTOR STRAWSER CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 29 L20E MR12 114 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4	CONTRACT NUMBER 15123	
					CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40904	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT LANCASTER COUNTY.			(1,151.26)	317,222.36	316,071.10
9511 L20	REOPEN-DECREASE EXPENDITURES-FINAL: 04/03/14 PREV AA 100225,101408,106082FC,107292FC,					
TOTAL ALLOTMENT AMOUNT				(1,151.26)	317,222.36	316,071.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(230.25)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	297,233.27	297,233.27
FEDERAL FUNDS	(921.01)	120 FIELD ENGINEERING		(1,151.26)	19,989.09	18,837.83
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(1,151.26)	TOTAL		(1,151.26)	317,222.36	316,071.10
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 27, 2014		ALLOTMENT ADVICE NUMBER 108268 (06)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 32.39425			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. RS10 (005)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L05E RS10 005 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 1		CONTRACT NUMBER 14571	
CONTRACT AWARDED July 6, 2010							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39425	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT LEXINGTON COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.			305.35	854,879.54	855,184.89	
9511 L05	MODIFIED PROJECT AGREEMENT: 05/20/14 PREV A 93098,93863,99672,105123,106349,107822,						
TOTAL ALLOTMENT AMOUNT				305.35	854,879.54	855,184.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	61.07	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	509,863.07	509,863.07	
FEDERAL FUNDS	244.28	120 FIELD ENGINEERING		305.35	345,016.47	345,321.82	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	305.35	TOTAL		305.35	854,879.54	855,184.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108269 (02)	
PROGRAM SAFET - REDIST OF CERTAIN AUTH.				FILE NUMBER 36.120B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MB36 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L03E MB36 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28191	SC 121 - DEVELOPMENT OF PIEDMONT STREAM MITIGATION BANK ALONG US 21 NORTH OF US HWY 17 AND SOUTH OF MCCULLOUGH ROAD.			(562,262.75)	567,262.75	5,000.00	
9511 L03	MODIFIED PROJECT AGREEMENT: PREV AA 93383,94223,			05/22/14			
TOTAL ALLOTMENT AMOUNT				(562,262.75)	567,262.75	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(562,262.75)			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC MITIGA BNK	(562,262.75)	562,262.75	0.00
				MITIGATION BNK	0.00	5,000.00	5,000.00
TOTAL	(562,262.75)			TOTAL	(562,262.75)	567,262.75	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108270 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 36.043036.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR36 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 MS50 RR36 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43036	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES AND STANDARD FLASHING LIGHT SIGNALS AT L-638 BURLY BOLAND ROAD RAIL GRADE CROSSING OF THE CSXT RAILROAD, CROSSING NO. 843403S.			46,000.00	180,000.00	226,000.00
9511 MS5	MODIFIED PROJECT AGREEMENT: 05/20/14 PREV AA 106260,					
TOTAL ALLOTMENT AMOUNT				46,000.00	180,000.00	226,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	46,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FLASHING SIGN.	46,000.00	180,000.00	226,000.00
TOTAL	46,000.00		TOTAL	46,000.00	180,000.00	226,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108271					
PROGRAM REDISTRIB CERTAIN AUTHORIZE				FILE NUMBER 36.120B							
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MB36 (001)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 36 M030 MB36 001 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P28191	SC 121 - DEVELOPMENT OF PIEDMONT STREAM MITIGATION BANK ALONG US 21 NORTH OF US HWY 17 AND SOUTH OF MCCULLOUGH ROAD.				100.00		0.00		100.00		
9511 M03	PROJECT AGREEMENT APPROVED: 05/22/14										
TOTAL ALLOTMENT AMOUNT					100.00		0.00		100.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	100.00				100 PRELIMINARY ENGINEERING	100.00		0.00		100.00	
FEDERAL FUNDS					110 RIGHT OF WAY						
OTHER FUNDS					130 CONTRACT						
					120 FIELD ENGINEERING						
		160 OTHER ENGINEERING									
		190 UTILITY CHANGES									
		MITIGATION BNK									
TOTAL	100.00				TOTAL	100.00		0.00		100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

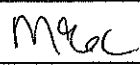
COUNTY PICKENS			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108272 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 39.39303			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU39 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23E SU39 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39303	IMPROVE THE INTERSECTION OF US 178 AND SC 93 IN THE CITY OF LIBERTY.			75,000.00	145,133.87	220,133.87
9511 L23	MODIFIED PROJECT AGREEMENT: 05/19/14 PREV AA 101623,106689,					
TOTAL ALLOTMENT AMOUNT				75,000.00	145,133.87	220,133.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING		0.00	145,133.87	145,133.87
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING		75,000.00	0.00	75,000.00
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	75,000.00	TOTAL		75,000.00	145,133.87	220,133.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY PICKENS			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108273 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 39.040843			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR12 (062)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M240 MR12 062 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40843	2012 FA STP RESURFACING THROUGHOUT PICKENS COUNTY.			(15,081.23)	111,339.56	96,258.33
9511 M24	FINAL VOUCHER: PREV AA 107304, 04/15/14					
TOTAL ALLOTMENT AMOUNT				(15,081.23)	111,339.56	96,258.33
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,016.24)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(15,081.23)	111,339.56	96,258.33	
FEDERAL FUNDS	(12,064.99)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(15,081.23)	TOTAL				
PREPARED BY <i>M&C</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

COUNTY RICHLAND		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108274 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 40.39428		
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. RS10 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L24R RS10 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39428	2010 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.		(40.26)	3,220,762.24	3,220,721.98
9511 L24	REOPEN-DECREASE EXPENDITURES-FINAL: 04/11/14 PREV AA 93683,103310FC,107305FC,				
TOTAL ALLOTMENT AMOUNT			(40.26)	3,220,762.24	3,220,721.98
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(8.05)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	3,077,438.99	3,077,438.99
FEDERAL FUNDS	(32.21)	120 FIELD ENGINEERING	(40.26)	143,323.25	143,282.99
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
TOTAL	(40.26)	TOTAL	(40.26)	3,220,762.24	3,220,721.98
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108275 (01)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 40.041846			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU40 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M230 SU40 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41846	PE FOR INSTALLATION OF SIDEWALK ALONG BLUFF ROAD (SC-48) FROM MAIN FAIRGROUNDS ENTRANCE ON ROSEWOOD DR. THEN SOUTH ALONG BLUFF RD TO INTERSECTION WITH GEORGE ROGERS BLVD / AND BUS SHELTER IMPROVEMENTS (6-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - INCREASED FROM \$65,000.00 TO \$600,000.00 (3-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	799,573.90	799,573.90
9511 M23	MODIFIED PROJECT AGREEMENT: 05/19/14 PREV AA 108186,					
TOTAL ALLOTMENT AMOUNT				0.00	799,573.90	799,573.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(799,573.90)	799,573.90	0.00
			OAC (CONST)	654,627.16	0.00	654,627.16
			OAC (CENG)	144,946.74	0.00	144,946.74
TOTAL	0.00		TOTAL	0.00	799,573.90	799,573.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108276 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM42 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE , EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.			46,555,399.78	0.00	46,555,399.78
9511 L01	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 107183,108188,					
TOTAL ALLOTMENT AMOUNT				46,555,399.78	0.00	46,555,399.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,655,540.96	100 PRELIMINARY ENGINEERING		46,555,399.78	0.00	46,555,399.78
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	41,899,858.82	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	46,555,399.78	TOTAL		46,555,399.78	0.00	46,555,399.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

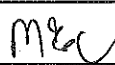
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108277 (04)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.040770			
PROJECT NUMBER - ALLOTMENT NUMBER I AID PROJ NO. IM-IM42 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40770	REHABILITATE PAVEMENT NORTHBOUND AND SOUTHBOUND I-85 AND RAMPS FROM NORTH OF BROCKMAN MCCLIMON INTERCHANGE, EXIT 58 (APP MM 58.5) TO SOUTH OF SC 129 INTERCHANGE , EXIT 68 (APP MM 67.5); MAY INCLUDE JACKING BRIDGES AT S-242 AND AT S-1030.			3,533,988.58	850,000.00	4,383,988.58	
9511 L01	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 98161,101277,105054,108189,						
TOTAL ALLOTMENT AMOUNT				3,533,988.58	850,000.00	4,383,988.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	353,398.86	100 PRELIMINARY ENGINEERING		0.00	850,000.00	850,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,180,589.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		160 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		3,533,988.58	0.00	3,533,988.58	
TOTAL	3,533,988.58	TOTAL		3,533,988.58	850,000.00	4,383,988.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

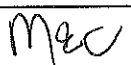
ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108278 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 43.041176			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA43 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 SA43 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41176	REALIGN S-507 TO REMOVE SKEW AND ADD LEFT TURN LANE ON SC 763. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			170,376.24	631,122.53	801,498.77	
9519 MS3	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 107498,						
TOTAL ALLOTMENT AMOUNT				170,376.24	631,122.53	801,498.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	170,376.24			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	170,376.24	631,122.53	801,498.77
TOTAL	170,376.24			TOTAL	170,376.24	631,122.53	801,498.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108279 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 44.040755			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MT12 (041)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 LZ2E MT12 041 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			(2,072.74)	15,301.86	13,229.12
FINAL VOUCHER: 04/29/14 9519 PREV AA 107310,108054, LZ2						
TOTAL ALLOTMENT AMOUNT				(2,072.74)	15,301.86	13,229.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(414.55)	100 PRELIMINARY ENGINEERING	(2,072.74)	15,301.86	13,229.12	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,658.19)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CENG)				
TOTAL	(2,072.74)	TOTAL	(2,072.74)	15,301.86	13,229.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108280 (06)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 46.39110			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR46 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LICE BR46 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.			56.80	431,247.69	431,304.49	
9511 LIC	MODIFIED PROJECT AGREEMENT: 05/20/14 PREV AA 94858, 97310, 97851, 99431, 103771, 107856,						
TOTAL ALLOTMENT AMOUNT				56.80	431,247.69	431,304.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11.36	100 PRELIMINARY ENGINEERING		56.80	383,303.65	383,360.45	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45.44	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	56.80	TOTAL		56.80	431,247.69	431,304.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 27, 2014		ALLOTMENT ADVISE NUMBER 108281 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 46.39110			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR46 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 BR46 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.			40.64	22,055.96	22,096.60	
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/20/14 PREV AA 99433,						
TOTAL ALLOTMENT AMOUNT				40.64	22,055.96	22,096.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	8.13	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32.51	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		40.64	22,055.96	22,096.60	
TOTAL	40.64	TOTAL		40.64	22,055.96	22,096.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108282	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 46.039110			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR46 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M240 BR46 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.			219,072.57	0.00	219,072.57	
9511 M24	PROJECT AGREEMENT APPROVED: 05/20/14						
TOTAL ALLOTMENT AMOUNT				219,072.57	0.00	219,072.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	43,814.51	100 PRELIMINARY ENGINEERING		219,072.57	0.00	219,072.57	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	175,258.06	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	219,072.57	TOTAL		219,072.57	0.00	219,072.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

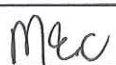
ALLOTMENT ADVICE

COUNTY YORK				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108283 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 46.040852			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR46 (025)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M240 BR46 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40852	I-77 OVER CATAWBA RIVER AND VARIOUS BRIDGES (PHASE IV).			(14,040.43)	103,651.96	89,611.53	
9511 M24	FINAL VOUCHER: PREV AA 107314, 04/15/14						
TOTAL ALLOTMENT AMOUNT				(14,040.43)	103,651.96	89,611.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,808.08)	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(11,232.35)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING		(14,040.43)	103,651.96	89,611.53	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(14,040.43)	TOTAL		(14,040.43)	103,651.96	89,611.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108284 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 47.041350			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41350	FY 2012 STATEWIDE ADMINISTRATION FOR THE HAZARD ELIMINATION SYSTEM. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			143,149.70	139,915.66	283,065.36	
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/20/14 PREV AA 104835,						
TOTAL ALLOTMENT AMOUNT				143,149.70	139,915.66	283,065.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,314.97	100 PRELIMINARY ENGINEERING		143,149.70	139,915.66	283,065.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	128,834.73	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		HAZ ELIM ACT.					
TOTAL	143,149.70	TOTAL		143,149.70	139,915.66	283,065.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108285 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER 88 LS5E 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.			(3,476.11)	78,538.98	75,062.87	
9511 LS5	REOPEN - FINAL VOUCHER: 04/11/14 PREV AA 99451,104070FC,107317FC,						
TOTAL ALLOTMENT AMOUNT				(3,476.11)	78,538.98	75,062.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(3,476.11)			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PLANNING	(3,476.11)	78,538.98	75,062.87
TOTAL	(3,476.11)			TOTAL	(3,476.11)	78,538.98	75,062.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108286 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 32.040884 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (095)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E MR12 095 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40884	2012 FA STP MAINTENANCE PRESERVATIOB THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.			(4,078.09)	30,108.10	26,030.01	
FINAL VOUCHER: 04/15/14							
9519	PREV AA 107318,						
LZ2							
TOTAL ALLOTMENT AMOUNT				(4,078.09)	30,108.10	26,030.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(815.62)	100 PRELIMINARY ENGINEERING		(4,078.09)	30,108.10	26,030.01	
FEDERAL FUNDS	(3,262.47)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(4,078.09)	TOTAL		(4,078.09)	30,108.10	26,030.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY				DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 1				May 27, 2014		108287 FINAL	
PROGRAM				FILE NUMBER			
SAFET - EQUITY BONUS SP LIM				4751.040291			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED AID PROJ NO. NGR1 (004)							
PROJECT CODE - ACCOUNT NUMBER							
88 LZ2E NGR1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			(490.43)	11,569.29	11,078.86	
	**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.						
	FINAL VOUCHER: 04/15/14						
9519	PREV AA 107319,						
LZ2							
TOTAL ALLOTMENT AMOUNT				(490.43)	11,569.29	11,078.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(490.43)			120 FIELD ENGINEERING	(490.43)	11,569.29	11,078.86
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL	(490.43)			TOTAL	(490.43)	11,569.29	11,078.86
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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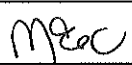
ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108289 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM					FILE NUMBER 16.039477 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (055)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E RS10 055 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
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). **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				(694.19)	5,124.72	4,430.53	
9519 LZ2	FINAL VOUCHER: 04/21/14 PREV AA 107331,							
TOTAL ALLOTMENT AMOUNT					(694.19)	5,124.72	4,430.53	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(138.83)	100 PRELIMINARY ENGINEERING			(694.19)	5,124.72	4,430.53	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(555.36)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	(694.19)	TOTAL			(694.19)	5,124.72	4,430.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108290 FINAL			
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4751.40277					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IGR1 (003)			CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR1 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(1,686.74)	28,003.86	26,317.12		
9511 L01	REOPEN - FINAL VOUCHER: 04/17/14 PREV A 102136,102227,105067,106718FC,107333FC,							
TOTAL ALLOTMENT AMOUNT				(1,686.74)	28,003.86	26,317.12		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(1,686.74)		100 PRELIMINARY ENGINEERING	(1,686.74)	28,003.86	26,317.12		
110 RIGHT OF WAY								
130 CONTRACT			(617.44)				15,550.32	14,932.88
120 FIELD ENGINEERING			(1,069.30)				12,453.54	11,384.24
160 OTHER ENGINEERING								
FEDERAL FUNDS			190 UTILITY CHANGES					
OTHER FUNDS								
TOTAL	(1,686.74)		TOTAL	(1,686.74)	28,003.86	26,317.12		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108291 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4752.040279			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.			(2,148.01)	274,096.96	271,948.95	
9511 L01	REOPEN - FINAL VOUCHER: 04/17/14 PREV AA 97468,98005,103920FC,107334FC,						
TOTAL ALLOTMENT AMOUNT				(2,148.01)	274,096.96	271,948.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(2,148.01)			130 CONTRACT	0.00	229,627.14	229,627.14
				120 FIELD ENGINEERING	(2,148.01)	44,469.82	42,321.81
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(2,148.01)			TOTAL	(2,148.01)	274,096.96	271,948.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108292 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4755.40285			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. IGR5 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR5 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5		CONTRACT NUMBER 14855	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40285	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.			(277.32)	246,345.85	246,068.53	
9511 L01	REOPEN - FINAL VOUCHER: 04/03/14 PREV AA 96500,97759,103606FC,107337FC,						
TOTAL ALLOTMENT AMOUNT				(277.32)	246,345.85	246,068.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(277.32)			130 CONTRACT	0.00	234,703.50	234,703.50
				120 FIELD ENGINEERING	(277.32)	11,642.35	11,365.03
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(277.32)			TOTAL	(277.32)	246,345.85	246,068.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108293 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4756.40287		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IGR6 (004)			CONTRACTOR BAGWELL FENCE COMPANY INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR6 004 2220					
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 6	CONTRACT NUMBER 14857
				CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40287	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6.		(898.65)	368,825.62	367,926.97
<div> <div>REOPEN - FINAL VOUCHER: 04/03/14</div> <div>9511 PREV AA 96501,97760,105468FC,107394FC,</div> <div>L01</div> </div>					
TOTAL ALLOTMENT AMOUNT			(898.65)	368,825.62	367,926.97
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	280,276.77	280,276.77
FEDERAL FUNDS	(898.65)	120 FIELD ENGINEERING	(898.65)	88,548.85	87,650.20
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(898.65)	TOTAL	(898.65)	368,825.62	367,926.97
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVISE NUMBER 108294 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.39173			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IT88 (004)				CONTRACTOR TRAFFIC CONTROL DEVICES INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 004 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 1	CONTRACT NUMBER 14837		CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39173	STATEWIDE CCTV WITH FIBER COMMUNICATION AND STATEWIDE PMS COMMUNICATION.			(134.46)	731,608.79	731,474.33	
	REOPEN - FINAL VOUCHER: 04/03/14						
9511	PREV A 93902,96777,97221,101751,102140,103093,						
L01	103607FC,107395FC,						
TOTAL ALLOTMENT AMOUNT				(134.46)	731,608.79	731,474.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13.44)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	661,648.14	661,648.14	
FEDERAL FUNDS	(121.02)	120 FIELD ENGINEERING		(134.46)	69,960.65	69,826.19	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(134.46)	TOTAL		(134.46)	731,608.79	731,474.33	
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 27, 2014		ALLOTMENT ADVICE NUMBER 108295 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.41295			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PM88 (125)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 125 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41295	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMO-PLASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE. THE MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY. **ADD UTILITY AGREEMENT FOR \$117,468.00.			(1,149.74)	21,244.39	20,094.65	
9511 L01	REOPEN - FINAL VOUCHER: 04/15/14 PRE A 98823,102668,102827FC,105473FC,107339FC,						
TOTAL ALLOTMENT AMOUNT				(1,149.74)	21,244.39	20,094.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,149.74)			100 PRELIMINARY ENGINEERING	(1,149.74)	21,244.39	20,094.65
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(1,149.74)			TOTAL	(1,149.74)	21,244.39	20,094.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108296 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 2342.038110			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM88 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IM88 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38110	I-85 - INTERSTATE WIDENING TO 8 LANES ALONG I-85 FROM NEAR US 25 EXIT 44 TO NEAR SC 129 E XIT 68. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS - ADDED L05E APPRO.			(4,987,975.97)	5,000,000.00	12,024.03
9511 L01	FINAL VOUCHER: 04/21/14 PREV AA 87019,90093,					
TOTAL ALLOTMENT AMOUNT				(4,987,975.97)	5,000,000.00	12,024.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(498,797.60)	100 PRELIMINARY ENGINEERING	(4,987,975.97)	5,000,000.00	12,024.03	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,489,178.37)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(4,987,975.97)	TOTAL	(4,987,975.97)	5,000,000.00	12,024.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
DISTRICT 3					May 27, 2014		108297 FINAL	
PROGRAM					FILE NUMBER			
SAFET - REDIST OF CERTAIN AUTH.					4753.39586			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
FEDERAL AID PROJ NO. PMD3 (008)					J. A. T. INC.			
PROJECT CODE - ACCOUNT NUMBER								
88 L03E PMD3 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
January 18, 2011		July 15, 2011		3	14746		February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39586	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING.				0.00	252,877.56	252,877.56	
	**JULY 17, 2013 - TO APPLY INDIRECT COSTS.							
9511	REOPEN - FINAL VOUCHER: 04/17/14							
L03	PREV AA 95374,96505,102420FC,104852FC,							
TOTAL ALLOTMENT AMOUNT					0.00	252,877.56	252,877.56	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING			
					110 RIGHT OF WAY			
					130 CONTRACT	(90,006.48)	199,231.71	109,225.23
FEDERAL FUNDS					120 FIELD ENGINEERING	90,006.48	53,645.85	143,652.33
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	0.00				TOTAL	0.00	252,877.56	252,877.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mgac								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY GREENVILLE-SPARTANBURG		DATE May 27, 2014		ALLOTMENT ADVISE NUMBER 108298 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 2342.038110		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM88 (019)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L05E IM88 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38110	I-85 - INTERSTATE WIDENING TO 8 LANES ALONG I-85 FROM NEAR US 25 EXIT 44 TO NEAR SC 129 E XIT 68. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS - ADDED L05E APPRO.		(23,102.77)	23,102.77	0.00
9511 L05	FINAL VOUCHER: 04/21/14 PREV AA 105189,				
TOTAL ALLOTMENT AMOUNT			(23,102.77)	23,102.77	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,620.55)	100 PRELIMINARY ENGINEERING	(23,102.77)	23,102.77	0.00
FEDERAL FUNDS	(18,482.22)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(23,102.77)	TOTAL	(23,102.77)	23,102.77	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M. G. C.					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

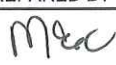
COUNTY GREENVILLE-SPARTANBURG		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108299 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 2342.038110		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM88 (019)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L050 IM88 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38110	I-85 - INTERSTATE WIDENING TO 8 LANES ALONG I-85 FROM NEAR US 25 EXIT 44 TO NEAR SC 129 E XIT 68. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS - ADDED L05E APPRO.		(3,845,839.38)	5,000,000.00	1,154,160.62
9511 L05	FINAL VOUCHER: 04/21/14 PREV AA 87021,90098,				
TOTAL ALLOTMENT AMOUNT			(3,845,839.38)	5,000,000.00	1,154,160.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(318,932.89)	100 PRELIMINARY ENGINEERING	(3,845,839.38)	5,000,000.00	1,154,160.62
FEDERAL FUNDS	(3,526,906.49)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(3,845,839.38)	TOTAL	(3,845,839.38)	5,000,000.00	1,154,160.62
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108300 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 13.40799 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR12 (020)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR12 020 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 4		CONTRACT NUMBER 15059	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40799	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN CHESTERFIELD AND LANCASTER COUNTY.			(9,982.36)	639,736.58	629,754.22	
9511 L05	REOPEN - FINAL VOUCHER: 04/03/14 PREV AA 99835,100659,106273FC,107403FC,						
TOTAL ALLOTMENT AMOUNT				(9,982.36)	639,736.58	629,754.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,996.47)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	477,175.86	477,175.86	
FEDERAL FUNDS	(7,985.89)	120 FIELD ENGINEERING		(9,982.36)	162,560.72	152,578.36	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(9,982.36)	TOTAL		(9,982.36)	639,736.58	629,754.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY ABBEVILLE-ANDERSON				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108301 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 1.39432 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RS10 (012)				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L050 RS10 012 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2	CONTRACT NUMBER 14551		CONTRACT AWARDED July 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39432	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT ABBEVILLE AND ANDERSON COUNTIES.			(2,104.42)	1,124,258.50	1,122,154.08	
9511 L05	REOPEN - FINAL VOUCHER: 04/11/14 PREV AA 93114,93906,105481FC,107404FC,						
TOTAL ALLOTMENT AMOUNT				(2,104.42)	1,124,258.50	1,122,154.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(420.88)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	871,740.96	871,740.96	
FEDERAL FUNDS	(1,683.54)	120 FIELD ENGINEERING		(2,104.42)	252,517.54	250,413.12	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(2,104.42)	TOTAL		(2,104.42)	1,124,258.50	1,122,154.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&EC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

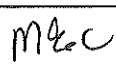
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108302 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 7.41440, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU88 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E SU88 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41440	DEVELOPMENT OF A REGIONAL TRAVEL DEMAND MODEL.			0.00	100,000.00	100,000.00
9511 L20	FINAL VOUCHER: PREV AA 99970,			04/11/14		
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		PLANNING				
TOTAL	0.00			TOTAL	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER					DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108303 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K					FILE NUMBER 27.40110			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR11 (033)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L200 MR11 033 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40110	2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT JASPER AND BEAUFORT COUNTIES. **JUNE 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L220 APPRO.				0.00	518.42	518.42	
9511 L20	FINAL VOUCHER: 04/03/14 PREV AA 104858,							
TOTAL ALLOTMENT AMOUNT					0.00	518.42	518.42	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	518.42	518.42
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					180 UTILITY CHANGES			
TOTAL	0.00				TOTAL	0.00	518.42	518.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108304 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 4756.40439			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L23E CHAT 002 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40439	CONGESTION MANAGEMENT FOR CHATS STUDY AREA.			(0.01)	90,334.72	90,334.71	
<div> <div>FINAL VOUCHER:</div> <div>04/03/14</div> </div> <div> <div>9511</div> <div>PREV AA 98372,</div> <div>L23</div> </div>							
TOTAL ALLOTMENT AMOUNT				(0.01)	90,334.72	90,334.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING	(0.01)	90,334.72	90,334.71
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			DEBT SERVICES				
TOTAL	(0.01)			TOTAL	(0.01)	90,334.72	90,334.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

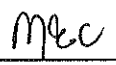
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108305 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER 4756.40439			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. CHAT (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L230 CHAT 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40439	CONGESTION MANAGEMENT FOR CHATS STUDY AREA.		(3,622.67)	73,415.28	69,792.61
FINAL VOUCHER: 04/03/14 9511 PREV AA 94348,98373, L23					
TOTAL ALLOTMENT AMOUNT			(3,622.67)	73,415.28	69,792.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(724.53)	100 PRELIMINARY ENGINEERING	(3,622.67)	73,415.28	69,792.61
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,898.14)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES			
TOTAL	(3,622.67)	TOTAL	(3,622.67)	73,415.28	69,792.61
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108306 (01)	
PROGRAM Hwy SAFETY IMPROV PROG RE				FILE NUMBER 2.041160			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA02 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 MS30 SA02 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41160	ADD LEFT TURN LANE ON SC 19 @ S-503. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			558,699.01	21,741.76	580,440.77	
9519 MS3	MODIFIED PROJECT AGREEMENT: 05/28/14 PREV AA 104916,						
TOTAL ALLOTMENT AMOUNT				558,699.01	21,741.76	580,440.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	55,869.90	100 PRELIMINARY ENGINEERING		0.00	21,741.76	21,741.76	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	502,829.11	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		558,699.01	0.00	558,699.01	
TOTAL	558,699.01	TOTAL		558,699.01	21,741.76	580,440.77	
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 27, 2014		ALLOTMENT ADVICE NUMBER 108307 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 23.039579			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 MR11 053 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR11 053 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39579	2011 RESURFACING TO IMPROVE DETERIORATING ROAD CONDITIONS IN DISTRICT 2 - ANDERSON COUNTY AND GREENVILLE COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L240 APPRO.			0.00	123,763.00	123,763.00	
9511 L24	FINAL VOUCHER: 04/03/14 PREV AA 104861,						
TOTAL ALLOTMENT AMOUNT				0.00	123,763.00	123,763.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	123,763.00	123,763.00
				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	123,763.00	123,763.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108308	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P027 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 P027 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27004	FY14 SURFACE TRANS WORKFORCE DEV TO INCLUDE: TRAINING AND EDUCATION FOR THE STATEWIDE TECH NICIAN CERTIFICATION PROGRAM, THE RESIDENT ENGINEER'S ACADEMY, PROF. DEV. TRAINING (PDH) FOR PROF ENGRS AND LICENSED SURVEYORS, AND OTHER WORKFORCE DEV. TRAINING.			328,814.57	0.00	328,814.57	
9511 L24	PROJECT AGREEMENT APPROVED: 05/22/14						
TOTAL ALLOTMENT AMOUNT				328,814.57	0.00	328,814.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	328,814.57			100 PRELIMINARY ENGINEERING		0.00	328,814.57
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		WORK PROGRAM		328,814.57			
TOTAL	328,814.57			TOTAL	328,814.57	0.00	328,814.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108309 (02)	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 42.40496			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IR88 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40496	OPERATION OF SHEP PROGRAM IN GREENVILLE, SPARTANBURG, AND ANDERSON COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			39,084.53	2,048,532.62	2,087,617.15	
9511 L40	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 95207,95641,						
TOTAL ALLOTMENT AMOUNT				39,084.53	2,048,532.62	2,087,617.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	39,084.53			100 PRELIMINARY ENGINEERING	39,084.53	2,048,532.62	2,087,617.15
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			SHEP				
TOTAL	39,084.53			TOTAL	39,084.53	2,048,532.62	2,087,617.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CHEROKEE-YORK				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108310 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 1146.41341			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IR88 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41341	OPERATION OF SHEP IN CHEROKEE AND YORK COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			262,436.35	980,000.00	1,242,436.35	
9511 L40	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 98707,						
TOTAL ALLOTMENT AMOUNT				262,436.35	980,000.00	1,242,436.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	262,436.35			100 PRELIMINARY ENGINEERING		980,000.00	1,242,436.35
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SHEP			
TOTAL	262,436.35			TOTAL	262,436.35	980,000.00	1,242,436.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108311 (02)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42015		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP46 (016)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42015	CENTRAL MIDLANDS COG		2,921.61	93,750.00	96,671.61
9519 L55	MODIFIED PROJECT AGREEMENT: 05/19/14 PREV AA 101503,105981,				
TOTAL ALLOTMENT AMOUNT			2,921.61	93,750.00	96,671.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	584.32	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	2,337.29	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		COG	2,921.61	93,750.00	96,671.61
TOTAL	2,921.61	TOTAL	2,921.61	93,750.00	96,671.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mka					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY							DATE	May 27, 2014		ALLOTMENT ADVICE NUMBER	108312 FINAL
STATEWIDE											
PROGRAM	STATEWIDE PLAN STUDY EXT						FILE NUMBER	47.40618			
PROJECT NUMBER - ALLOTMENT NUMBER	E AID PROJ NO. FY11 (696)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER	88 L56E FY11 696 2220										
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40618	SPR 696 "PROFESSIONAL SERVICES CONTRACT MAN- AGER DEVELOPMENT AND CERTIFICATION STRATEGY". THIS IS A NEW SPR RESEARCH PROJECT W/ CLEMSON UNIVERSITY.					(12,921.00)	200,000.00	187,079.00			
FINAL VOUCHER:					04/21/14						
9519	PREV AA 96384,										
L56											
TOTAL ALLOTMENT AMOUNT						(12,921.00)	200,000.00	187,079.00			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	(2,584.21)	100 PRELIMINARY ENGINEERING									
FEDERAL FUNDS	(10,336.79)	110 RIGHT OF WAY									
		130 CONTRACT									
		120 FIELD ENGINEERING									
		160 OTHER ENGINEERING									
OTHER FUNDS		180 UTILITY CHANGES									
		SPR				(12,921.00)	200,000.00	187,079.00			
TOTAL	(12,921.00)	TOTAL				(12,921.00)	200,000.00	187,079.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108313 FINAL	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER 47.41412			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. 2012 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E 2012 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41412	CALENDAR YEAR 2012 TRANSPORTATION TECHNOLOGY TRANSFER SERVICE.			(5,524.00)	230,000.00	224,476.00	
FINAL VOUCHER: 04/21/14 9519 PREV AA 99074, L56							
TOTAL ALLOTMENT AMOUNT				(5,524.00)	230,000.00	224,476.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,104.80)	100 PRELIMINARY ENGINEERING		(5,524.00)	230,000.00	224,476.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,419.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR					
TOTAL	(5,524.00)	TOTAL		(5,524.00)	230,000.00	224,476.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 1				May 27, 2014		108315 FINAL	
PROGRAM				FILE NUMBER			
HWY SAFETY IMPROV PROG RE				4751.040291			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
1 AID PROJ NO. NGR1 (004)							
PROJECT CODE - ACCOUNT NUMBER							
88 MS30 NGR1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			(1,245.14)	1,245.14	0.00	
	**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.						
	FINAL VOUCHER: 04/15/14						
9519 MS3	PREV AA 107365,						
TOTAL ALLOTMENT AMOUNT				(1,245.14)	1,245.14	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(1,245.14)			120 FIELD ENGINEERING	(1,245.14)	1,245.14	0.00
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	(1,245.14)			TOTAL	(1,245.14)	1,245.14	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE					May 27, 2014		108316	
PROGRAM					FILE NUMBER			
HWY SAFETY IMPROV PROG RE					47.041350			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
E AID PROJ NO. SA88 (029)								
PROJECT CODE - ACCOUNT NUMBER								
88 MS30 SA88 029 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41350	FY 2012 STATEWIDE ADMINISTRATION FOR THE HAZARD ELIMINATION SYSTEM.				669,948.48	0.00	669,948.48	
	**JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.							
	PROJECT AGREEMENT APPROVED: 05/19/14							
9519								
MS3								
TOTAL ALLOTMENT AMOUNT					669,948.48	0.00	669,948.48	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	66,994.85	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	602,953.63	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		HAZ ELIM ACT.			669,948.48	0.00	669,948.48	
TOTAL	669,948.48	TOTAL			669,948.48	0.00	669,948.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108317 FINAL	
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 4756.40439			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. CHAT (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M230 CHAT 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40439	CONGESTION MANAGEMENT FOR CHATS STUDY AREA.		(461.53)	4,000.00	3,538.47
FINAL VOUCHER: 04/03/14 9511 PREV AA 105241, M23					
TOTAL ALLOTMENT AMOUNT			(461.53)	4,000.00	3,538.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(92.31)	100 PRELIMINARY ENGINEERING	(461.53)	4,000.00	3,538.47
FEDERAL FUNDS	(369.22)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		DEBT SERVICES			
TOTAL	(461.53)	TOTAL	(461.53)	4,000.00	3,538.47
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY-GEORGETOWN				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108318	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2226.100B, 22.124B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR88 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30684	REPLACE BRIDGE OVER FROM YAUHANNAH LAKE TO GREAT PEE DEE OVERFLOW.			73,200.62	0.00	73,200.62	
9511 M24	PROJECT AGREEMENT APPROVED: 05/22/14						
TOTAL ALLOTMENT AMOUNT				73,200.62	0.00	73,200.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,640.12	100 PRELIMINARY ENGINEERING		73,200.62	0.00	73,200.62	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	58,560.50	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	73,200.62	TOTAL		73,200.62	0.00	73,200.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108319 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4752.040293			
PROJECT NUMBER - ALLOTMENT NUMBER T AID PROJ NO. NGR2 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR2 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40293	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.			(4,428.92)	32,697.07	28,268.15
FINAL VOUCHER: 04/29/14						
9511 M24	PREV AA 107518,108099,					
TOTAL ALLOTMENT AMOUNT				(4,428.92)	32,697.07	28,268.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,428.92)		100 PRELIMINARY ENGINEERING	(4,428.92)	32,697.07	28,268.15
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			OAC (CENG)			
TOTAL	(4,428.92)		TOTAL	(4,428.92)	32,697.07	28,268.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mgec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY STATEWIDE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108320								
PROGRAM SURFACE TRANS FLEX		FILE NUMBER										
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P027 (004)		CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 004 2220												
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27004	FY14 SURFACE TRANS WORKFORCE DEV TO INCLUDE: TRAINING AND EDUCATION FOR THE STATEWIDE TECH NICIAN CERTIFICATION PROGRAM, THE RESIDENT ENGINEER'S ACADEMY, PROF. DEV. TRAINING (PDH) FOR PROF ENGRS AND LICENSED SURVEYORS, AND OTHER WORKFORCE DEV. TRAINING.					421,185.43		0.00		421,185.43		
9511 M24	PROJECT AGREEMENT APPROVED: 05/22/14											
TOTAL ALLOTMENT AMOUNT						421,185.43		0.00		421,185.43		
SOURCE OF FUNDS						WORK SUMMARY						
STATE FUNDS	421,185.43					100 PRELIMINARY ENGINEERING	421,185.43		0.00		421,185.43	
FEDERAL FUNDS						110 RIGHT OF WAY						
						130 CONTRACT						
OTHER FUNDS						120 FIELD ENGINEERING						
		160 OTHER ENGINEERING										
		190 UTILITY CHANGES										
		WORK PROGRAM										
TOTAL	421,185.43					TOTAL	421,185.43		0.00		421,185.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY						
												
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR						

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ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108322 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 810.041340			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. IR88 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41340	OPERATION OF SHEP IN BERKELEY AND CHARLESTON COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			301,396.09	422,962.28	724,358.37	
9511 M40	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 105282,						
TOTAL ALLOTMENT AMOUNT				301,396.09	422,962.28	724,358.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	301,396.09			100 PRELIMINARY ENGINEERING	422,962.28	724,358.37	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SHEP	301,396.09	422,962.28	724,358.37
TOTAL	301,396.09			TOTAL	301,396.09	422,962.28	724,358.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108323 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 1146.041341			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. IR88 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41341	OPERATION OF SHEP IN CHEROKEE AND YORK COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			138,289.60	353,936.04	492,225.64	
9511 M40	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 105283,						
TOTAL ALLOTMENT AMOUNT				138,289.60	353,936.04	492,225.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	138,289.60			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SHEP	138,289.60	353,936.04	492,225.64
TOTAL	138,289.60			TOTAL	138,289.60	353,936.04	492,225.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108324 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 3240.041342			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. IR88 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41342	OPERATION OF SHEP PROGRAM IN LEXINGTON AND RICHLAND COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			21,034.13	252,445.60	273,479.73	
9511 M40	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 105284,						
TOTAL ALLOTMENT AMOUNT				21,034.13	252,445.60	273,479.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,034.13			100 PRELIMINARY ENGINEERING		252,445.60	273,479.73
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	21,034.13				
		190 UTILITY CHANGES					
		SHEP					
TOTAL	21,034.13			TOTAL	21,034.13	252,445.60	273,479.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108325 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 47.041343			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. IR88 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41343	OPERATION OF SHEP PROGRAM IN GREENVILLE, SPAR TANBURG, AND ANDERSON COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			363,997.94	87,297.26	451,295.20	
9511 M40	MODIFIED PROJECT AGREEMENT: 05/22/14 PREV AA 105285,						
TOTAL ALLOTMENT AMOUNT				363,997.94	87,297.26	451,295.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	363,997.94			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SHEP	363,997.94	87,297.26	451,295.20
TOTAL	363,997.94			TOTAL	363,997.94	87,297.26	451,295.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108326 FINAL	
PROGRAM TRNG & EDUCATION MAP-21				FILE NUMBER 47.042073			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 2013 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M438 2013 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42073	CALENDAR YEAR 2013 TRANSPORTATION TECHNOLOGY TRANSFER (T3) SERVICE.			0.00	76,850.00	76,850.00	
9511 M43	FINAL VOUCHER: PREV AA 104310,			04/21/14			
TOTAL ALLOTMENT AMOUNT				0.00	76,850.00	76,850.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	76,850.00	76,850.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SPR			
TOTAL	0.00			TOTAL	0.00	76,850.00	76,850.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108327 FINAL	
PROGRAM SKILLS TRAINING PRO MAP21		FILE NUMBER 47.042540			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. DB13 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M490 DB13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	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.	(27,166.51)	44,998.00	17,831.49	
9511 M49	FINAL VOUCHER: PREV AA 104090,	04/08/14			
TOTAL ALLOTMENT AMOUNT		(27,166.51)	44,998.00	17,831.49	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(27,166.51)	100 PRELIMINARY ENGINEERING	(27,166.51)	44,998.00	17,831.49
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		TRAINING PROJ			
TOTAL	(27,166.51)	TOTAL	(27,166.51)	44,998.00	17,831.49
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 27, 2014		ALLOTMENT ADVICE NUMBER 108328 FINAL	
PROGRAM SKILLS TRAINING PRO MAP21			FILE NUMBER 47.042541			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. DB13 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M490 DB13 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42541	<p>THE PURPOSE OF THE SUMMER TRANSPORTATION INSTITUTE (CLAFLIN 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 THEM 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.</p> <p>FINAL VOUCHER: 04/08/14</p> <p>9511 PREV AA 104091, M49</p>			(19,740.56)	45,000.00	25,259.44
TOTAL ALLOTMENT AMOUNT				(19,740.56)	45,000.00	25,259.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(19,740.56)		100 PRELIMINARY ENGINEERING	(19,740.56)	45,000.00	25,259.44
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		TRAINING PROJ				
TOTAL	(19,740.56)		TOTAL	(19,740.56)	45,000.00	25,259.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108329	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.041996			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP46 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP46 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41996	2012-2013 SPR FUNDING FOR OFFICE OF INTERMOD- AL AND FREIGHT PROGRAMS - PUBLIC TRANSIT.				61,415.97	0.00	61,415.97
9519	PROJECT AGREEMENT APPROVED: 05/20/14						
M55							
TOTAL ALLOTMENT AMOUNT					61,415.97	0.00	61,415.97
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	12,283.19	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	49,132.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUNDING	61,415.97	0.00	61,415.97		
TOTAL	61,415.97	TOTAL	61,415.97	0.00	61,415.97		
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 27, 2014		ALLOTMENT ADVICE NUMBER 108330 (01)							
PROGRAM STATE PLAN & RESR (SPR)		FILE NUMBER 47.042889									
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SP47 (008)		CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP47 008 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42889	CENTRAL MIDLANDS COG SUPPORT - FY 2013/2014 PROGRAM.					(4,098.70)		93,750.00		89,651.30	
MODIFIED PROJECT AGREEMENT: 05/19/14											
9519	PREV AA 105299,										
M55											
TOTAL ALLOTMENT AMOUNT						(4,098.70)		93,750.00		89,651.30	
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS	(819.74)					100 PRELIMINARY ENGINEERING					
						110 RIGHT OF WAY					
						130 CONTRACT					
FEDERAL FUNDS	(3,278.96)					120 FIELD ENGINEERING					
						160 OTHER ENGINEERING					
						190 UTILITY CHANGES					
OTHER FUNDS						PLANNING		(4,098.70)		93,750.00	
										89,651.30	
TOTAL						(4,098.70)		TOTAL		(4,098.70)	
								93,750.00		89,651.30	
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 27, 2014		ALLOTMENT ADVICE NUMBER 108331	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.042015			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SP46 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP46 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42015	CENTRAL MIDLANDS COG				1,177.09	0.00	1,177.09
9519 Q55	PROJECT AGREEMENT APPROVED: 05/19/14						
TOTAL ALLOTMENT AMOUNT					1,177.09	0.00	1,177.09
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	235.42	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	941.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		COG	1,177.09	0.00	1,177.09		
TOTAL	1,177.09	TOTAL	1,177.09	0.00	1,177.09		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

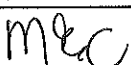
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108332 FINAL	
PROGRAM LOCAL TECH PGRM S-LU-EXT.			FILE NUMBER 47.41412		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. 2012 (012)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 438E 2012 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41412	CALENDAR YEAR 2012 TRANSPORTATION TECHNOLOGY TRANSFER SERVICE.		0.00	140,000.00	140,000.00
9519 438	FINAL VOUCHER: 04/21/14 PREV AA 100485,101522,				
TOTAL ALLOTMENT AMOUNT			0.00	140,000.00	140,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	140,000.00	140,000.00
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
OTHER FUNDS	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	SPR				
TOTAL	0.00	TOTAL	0.00	140,000.00	140,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

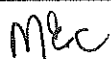
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108333 FINAL							
PROGRAM LOCAL TECH PGRM S-LU-EXT.				FILE NUMBER 47.042073									
PROJECT NUMBER - ALLOTMENT NUMBER 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		TOTAL ALLOTMENT				
P42073	CALENDAR YEAR 2013 TRANSPORTATION TECHNOLOGY TRANSFER (T3) SERVICE.				0.00		73,150.00		73,150.00				
FINAL VOUCHER:				04/21/14									
9519 438	PREV AA 103787,												
TOTAL ALLOTMENT AMOUNT					0.00		73,150.00		73,150.00				
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00		73,150.00		73,150.00				
FEDERAL FUNDS				110 RIGHT OF WAY									
				130 CONTRACT									
				120 FIELD ENGINEERING									
				160 OTHER ENGINEERING									
OTHER FUNDS		190 UTILITY CHANGES											
		SPR											
TOTAL				0.00		TOTAL		0.00		73,150.00		73,150.00	
PREPARED BY				RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
													
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108334	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. EM05 (034)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M240 EM05 034 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39019	SPARTANBURG FILE NO. 42.039019 WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13. **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			678,000.00	0.00	678,000.00	
P39020	SPARTANBURG FILE NO. 42.039020 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.			100,000.00	0.00	100,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 05/22/14						
TOTAL ALLOTMENT AMOUNT				778,000.00	0.00	778,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	155,600.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		178,000.00	0.00	178,000.00	
FEDERAL FUNDS	622,400.00	120 FIELD ENGINEERING		100,000.00	0.00	100,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		500,000.00	0.00	500,000.00	
OTHER FUNDS							
TOTAL	778,000.00	TOTAL		778,000.00	0.00	778,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108335 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. MR11 (053)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 053 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40079	STATEWIDE FILE NO. 47.40079 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT ANDERSON COUNTY.		7,138.45	4,002,299.01	4,009,437.46
P40218	STATEWIDE FILE NO. 47.40218 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT ANDERSON COUNTY.		0.00	(444,734.48)	(444,734.48)
9511 L20	REOPEN - FINAL VOUCHER: 04/03/14 PREV AA 100712,101780,102861,105504FC,				
TOTAL ALLOTMENT AMOUNT			7,138.45	3,557,564.53	3,564,702.98
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	357,158.59	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(350,020.14)	130 CONTRACT	(219,079.57)	3,338,484.96	3,119,405.39
		120 FIELD ENGINEERING	226,218.02	219,079.57	445,297.59
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	7,138.45	TOTAL	7,138.45	3,557,564.53	3,564,702.98
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108336 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (020)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR12 020 2220							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 4		CONTRACT NUMBER 15059	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40847	CHESTERFIELD FILE NO. 13.40847 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN CHESTERFIELD AND LANCASTER COUNTY.			(937.71)	461,604.29	460,666.58	
P40849	CHESTERFIELD FILE NO. 13.40849 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDI- TIONS IN CHESTERFIELD AND LANCASTER COUNTY.			0.00	1,993,406.85	1,993,406.85	
9511 L20	REOPEN - FINAL VOUCHER: 04/03/14 PREV AA 99868,100671,106292FC,107415FC,						
TOTAL ALLOTMENT AMOUNT				(937.71)	2,455,011.14	2,454,073.43	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(187.54)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	2,443,466.87	2,443,466.87	
FEDERAL FUNDS	(750.17)	120 FIELD ENGINEERING		(937.71)	11,544.27	10,606.56	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(937.71)	TOTAL		(937.71)	2,455,011.14	2,454,073.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108337 FINAL	
PROGRAM STP<200,000 POPULATION RE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (104)		CONTRACTOR GRAHAM CONCRETE, LLC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 104 2220					
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION May 31, 2011		CONTRACT NUMBER 14715	
		DISTRICT 2		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.		(49.59)	82,918.78	82,869.19
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.		0.00	7,464.14	7,464.14
9511 L20	REOPEN - FINAL VOUCHER: 04/03/14 PREV AA 94940,96191,103940FC,107418FC,				
TOTAL ALLOTMENT AMOUNT			(49.59)	204,537.69	204,488.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(9.91)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(39.68)	130 CONTRACT	0.00	122,463.55	122,463.55
		120 FIELD ENGINEERING	(49.59)	82,074.14	82,024.55
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(49.59)	TOTAL	(49.59)	204,537.69	204,488.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108338 FINAL	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR12 (117)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR12 117 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 5		CONTRACT NUMBER 15107	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40909	DARLINGTON FILE NO. 16.40909 ETC. 2012 FA STP PRESERVATION THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			(2,102.81)	186,477.38	184,374.57	
P40929	DARLINGTON FILE NO. 16.40929 ETC. 2012 FA STP PRESERVATION THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			0.00	136,242.60	136,242.60	
9511 L20	REOPEN - FINAL VOUCHER: 04/03/14 PREV AA 100281,101545,106296FC,107420FC,						
TOTAL ALLOTMENT AMOUNT				(2,102.81)	322,719.98	320,617.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(420.55)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	170,952.95	170,952.95	
FEDERAL FUNDS	(1,682.26)	120 FIELD ENGINEERING		(2,102.81)	151,767.03	149,664.22	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(2,102.81)	TOTAL		(2,102.81)	322,719.98	320,617.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108339					
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P27234		CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 234 2220.000									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27234	GREENVILLE FILE NO. 23.027234 S-23-526 OVER NORTH SALUDA RIVER IN GREEN- VILLE COUNTY.					840,173.79	0.00	840,173.79	
9515 00A	PROJECT AGREEMENT APPROVED: 05/19/14								
TOTAL ALLOTMENT AMOUNT						840,173.79	0.00	840,173.79	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	840,173.79		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK			840,173.79	0.00	840,173.79	
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	840,173.79		TOTAL			840,173.79	0.00	840,173.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY UNION				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108340	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P027 (205)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00A P027 205 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27205	UNION FILE NO. S-44-86 OVER NEALS CREEK IN UNION COUNTY.			814,419.62	0.00	814,419.62	
9515 00A	PROJECT AGREEMENT APPROVED: 05/19/14						
TOTAL ALLOTMENT AMOUNT				814,419.62	0.00	814,419.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	814,419.62		100 PRELIMINARY ENGINEERING	814,419.62	0.00	814,419.62	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	814,419.62		TOTAL	814,419.62	0.00	814,419.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108341	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P027 (206)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00A P027 206 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27206	UNION FILE NO. S-44-176 OVER BRANCH OF BROWN'S CREEK IN UNION COUNTY.				530,587.20	0.00	530,587.20
9515	PROJECT AGREEMENT APPROVED: 05/19/14						
00A							
TOTAL ALLOTMENT AMOUNT					530,587.20	0.00	530,587.20
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	530,587.20		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	530,587.20	0.00	530,587.20	
TOTAL	530,587.20		TOTAL	530,587.20	0.00	530,587.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE May 27, 2014		ALLOTMENT ADVICE NUMBER 108342	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S-46-59 PROJECT NO. P027 (207)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A P027 207 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27207	YORK FILE NO. S-46-59 OVER TURKEY CREEK IN YORK COUNTY.			927,213.12	0.00	927,213.12
9515 00A	PROJECT AGREEMENT APPROVED: 05/19/14					
TOTAL ALLOTMENT AMOUNT				927,213.12	0.00	927,213.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	927,213.12	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	927,213.12	0.00		927,213.12
TOTAL	927,213.12	TOTAL	927,213.12	0.00		927,213.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

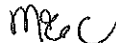
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108343	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 01 00C P027 468				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P027 468 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27468	DEDICATION - PORTION OF SC-72 WITHIN CALHOUN FALLS TOWN LIMIT "CHIEF BILLY HAYNIE MEMORIAL HIGHWAY" (ABBEVILLE COUNTY) (05-27-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 ABBEVILLE 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			
				ABBEVILLE CTY			
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY ABBEVILLE						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108344 FINAL	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 01 00C 6041 600							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 00C 6041 600 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41600	LPP - CONSTRUCT NEW ENTRANCE TO PIEDMONT TECHNICAL COLLEGE OFF SC-72 TO INCLUDE CLEARING, GRADING, STORM DRAINAGE, CURB & GUTTER, STONE, AND ASPHALT (04-25-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY PIEDMONT TECHNICAL COLLEGE.					0.00	150,000.00	150,000.00	
	FINAL VOUCHER PER ACCOUNTING: 01/31/14								
9515	PREV AA 100198,								
00C									
TOTAL ALLOTMENT AMOUNT						0.00	150,000.00	150,000.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	ABBEVILLE COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						PIEDMONT TECH			
TOTAL	0.00					TOTAL	0.00	150,000.00	150,000.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
MAC									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY AIKEN						DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108345 (05)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.						FILE NUMBER 2.885			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SB02 (001)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L05E SB02 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P16190	BOBBY JONES EXPRESSWAY - SANDBAR FERRY ROAD IN RICHMOND COUNTY GA TO US 1 IN AIKEN, SC. ADDING H17 FUNDS RELEASED FROM SIB-SB02(002). THE H17 FUNDS SHOULD BE EXPENDED ON THIS PROJECT FIRST.				(3,053,187.50)	28,430,131.49	25,376,943.99		
	MODIFIED PROJECT AGREEMENT: 06/04/14								
9511 L05	PREV AA 96674,99652,100532,103689,107971,								
TOTAL ALLOTMENT AMOUNT					(3,053,187.50)	28,430,131.49	25,376,943.99		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(610,637.50)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY			0.00	2,000,000.00	2,000,000.00		
		130 CONTRACT			0.00	7,573,243.64	7,573,243.64		
FEDERAL FUNDS	(2,442,550.00)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		PE BY CONSULT.			0.00	1,500,852.49	1,500,852.49		
		FUTURE WORK			(3,053,187.50)	13,042,888.49	9,989,700.99		
		BRIDGE WORK			0.00	4,313,146.87	4,313,146.87		
TOTAL	(3,053,187.50)	TOTAL			(3,053,187.50)	28,430,131.49	25,376,943.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

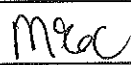
ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108346 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 2.140B		
PROJECT NUMBER - ALLOTMENT NUMBER E 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.		(11,268,407.50)	117,959,045.77	106,690,638.27
9511 L23	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV A 96418,97904,100538,101215,103825,107974				
TOTAL ALLOTMENT AMOUNT			(11,268,407.50)	117,959,045.77	106,690,638.27
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,253,681.50)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	4,771,072.50	4,771,072.50
		130 CONTRACT			
FEDERAL FUNDS	(9,014,726.00)	120 FIELD ENGINEERING			
		180 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)	(11,268,407.50)	109,041,181.78	97,772,774.28
TOTAL	(11,268,407.50)	TOTAL	(11,268,407.50)	117,959,045.77	106,690,638.27
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108347 (01)		
PROGRAM NATIONAL HIGHWAY PERF PRO					FILE NUMBER 2.885				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SB02 (001)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 M001 SB02 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P16190	BOBBY JONES EXPRESSWAY - SANDBAR FERRY ROAD IN RICHMOND COUNTY GA TO US 1 IN AIKEN, SC. ADDING H17 FUNDS RELEASED FROM SIB-SB02(002). THE H17 FUNDS SHOULD BE EXPENDED ON THIS PROJECT FIRST.				3,053,187.50	9,347,011.00		12,400,198.50	
9511 M00	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 107976,								
TOTAL ALLOTMENT AMOUNT					3,053,187.50	9,347,011.00		12,400,198.50	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	610,637.50		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	2,442,550.00		110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES FUTURE WORK		3,053,187.50	9,347,011.00		12,400,198.50	
OTHER FUNDS									
TOTAL	3,053,187.50		TOTAL		3,053,187.50	9,347,011.00		12,400,198.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M. Lee									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108348 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 2.140B		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SB02 (002)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 M001 SB02 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27912	BOBBY JONES EXPRESSWAY - I-520 - FROM US 1 T O I-20 (PHASE 2).		11,268,407.50	9,506,986.75	20,775,394.25
9511 M00	MODIFIED PROJECT AGREEMENT: PREV AA 107977,		06/04/14		
TOTAL ALLOTMENT AMOUNT			11,268,407.50	9,506,986.75	20,775,394.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,253,681.50	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	137,163.92	137,163.92
		130 CONTRACT	11,268,407.50	9,369,822.83	20,638,230.33
FEDERAL FUNDS	9,014,726.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	11,268,407.50	TOTAL	11,268,407.50	9,506,986.75	20,775,394.25
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108349	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 02 00C P027 025			CONTRACTOR SATTERFIELD CONSTRUCTION INC		
PROJECT CODE - ACCOUNT NUMBER 02 00C P027 025 2228					
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION May 31, 2015		CONTRACT NUMBER 15648	
		DISTRICT 7		CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27025	RESURFACE MUSKETEERS ROAD (S-37), ACADEMY ST (S-241), FIFTH ST (S-690), FOREMAN RD (S-723), GRICE RD (S-1394), HOLSTON ST (S-1470), GLENWOOD DR (S-2303) AND SHILO HEIGHTS ROAD (S-600) (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		838,796.53	0.00	838,796.53
9515 00C	CTC PROGRAMMING REQ/CONTRACT AWARD 04/25/14				
TOTAL ALLOTMENT AMOUNT			838,796.53	0.00	838,796.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	838,796.53 AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	838,796.53	0.00	838,796.53
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	838,796.53	TOTAL	838,796.53	0.00	838,796.53
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY ANDERSON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108350 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.41541			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SU04 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L20E SU04 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41541	IMPROVE THE INTERSECTION OF SC 24 @ S-4-0103 (OLD ASBURY ROAD), WIDENING ALL APPROACHES AND PROVIDING TURN LANES.			81,900.00	200,000.00	281,900.00	
9511 L20	MODIFIED PROJECT AGREEMENT: 05/23/14 PREV AA 99896,						
TOTAL ALLOTMENT AMOUNT				81,900.00	200,000.00	281,900.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	16,380.00	100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00		
		110 RIGHT OF WAY	81,900.00	0.00	81,900.00		
		130 CONTRACT					
FEDERAL FUNDS	65,520.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	81,900.00	TOTAL	81,900.00	200,000.00	281,900.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY ANDERSON					DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108351 (04)		
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.177B					
PROJECT NUMBER - ALLOTMENT NUMBER L -AID PROJ NO. SA04 (007)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON					
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 007 2220									
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION June 30, 2015		DISTRICT 2		CONTRACT NUMBER 15649		CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P33807	REALIGN INTERSECTION FOR SIGNALIZATION OF SC 8 & S-485 & EAST CHURCH STREET. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO. **ADD UTILITY AGREEMENT W/FORT HILL NATURAL GAS AUTHORITY (\$98,718.54). MODIFIED PROJECT AGREEMENT: 05/22/14 9519 PREV AA 104919,107136,107433,108250 MS3				161,884.96	1,961,014.83		2,122,899.79	
TOTAL ALLOTMENT AMOUNT					161,884.96	1,961,014.83		2,122,899.79	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	16,188.50		100 PRELIMINARY ENGINEERING	0.00	68,543.68		68,543.68		
			110 RIGHT OF WAY						
			130 CONTRACT	1,361,769.20	0.00		1,361,769.20		
FEDERAL FUNDS	145,696.46		120 FIELD ENGINEERING	194,538.46	0.00		194,538.46		
			180 OTHER ENGINEERING						
			190 UTILITY CHANGES	0.00	498,048.45		498,048.45		
OTHER FUNDS			FUTURE WORK	(1,394,422.70)	1,394,422.70		0.00		
TOTAL	161,884.96		TOTAL	161,884.96	1,961,014.83		2,122,899.79		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

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ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108353								
PROGRAM STATE SECONDARY				FILE NUMBER										
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. 04 00C P027 442				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 04 00C P027 442 2228														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT					
P27442	DEDICATION - INTERSECTION AT SC-187 AND SC-24 "PORTMAN SHOALS INTERSECTION" (05-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00		0.00		500.00					
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14													
TOTAL ALLOTMENT AMOUNT					500.00		0.00		500.00					
SOURCE OF FUNDS					WORK SUMMARY									
STATE FUNDS	500.00 ANDERSON 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									
					ANDERSON CO.									
TOTAL					500.00		TOTAL		500.00		0.00		500.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY						
mrc														
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR						


ALLOTMENT ADVICE

COUNTY BAMBERG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108354			
PROGRAM STATE SECONDARY				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 05 00C P027 404				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 05 00C P027 404 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27404	DEDICATION - INTERSECTION AT US-321 & US-78 IN THE TOWN OF DENMARK "HARRISON CROSSROADS" (05-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILE.				500.00	0.00	500.00		
9515	CTC PROGRAMMING REQUESTS: 05/28/14								
00C									
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	500.00 BAMBERG 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					
				BAMBERG COUNTY					
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			

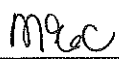
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108355 FINAL	
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.			0.00	4,675.00	4,675.00
9519 LZ2	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 104238,					
TOTAL ALLOTMENT AMOUNT				0.00	4,675.00	4,675.00
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	4,675.00	4,675.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	4,675.00	4,675.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

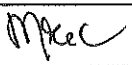
ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108356 (01)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 7.41625			
PROJECT NUMBER - ALLOTMENT NUMBER PAID PROJ NO. SU07 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LZ20 SU07 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41625	INTERSECTION IMPROVEMENTS ALONG US ROUTE 21 (TRASK PARKWAY) AT S-86 (SHANKLIN RD) TO IN- CLUDE DEDICATED RIGHT TURN LANES ON BOTH FACILITIES FOR SAFETY AND MOVEMENT IMPROVE- MENTS WITH THE CITY OF BEAUFORT.			10,422.44	151,789.89	162,212.33	
9519 LZ2	MODIFIED PROJECT AGREEMENT: PREV AA 100333,			05/28/14			
TOTAL ALLOTMENT AMOUNT				10,422.44	151,789.89	162,212.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,084.49	100 PRELIMINARY ENGINEERING		0.00	151,789.89	151,789.89	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,337.95	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		10,422.44	0.00	10,422.44	
TOTAL	10,422.44	TOTAL		10,422.44	151,789.89	162,212.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

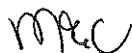
ALLOTMENT ADVICE

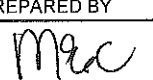
COUNTY BEAUFORT		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108357		
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 7.041625				
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SU07 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 07 L050 SU07 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41625	INTERSECTION IMPROVEMENTS ALONG US ROUTE 21 (TRASK PARKWAY) AT S-86 (SHANKLIN RD) TO IN- CLUDE DEDICATED RIGHT TURN LANES ON BOTH FACILITIES FOR SAFETY AND MOVEMENT IMPROVE- MENTS WITH THE CITY OF BEAUFORT.			59,988.74	0.00	59,988.74
9511 L05	PROJECT AGREEMENT APPROVED: 05/28/14					
TOTAL ALLOTMENT AMOUNT				59,988.74	0.00	59,988.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,997.75	100 PRELIMINARY ENGINEERING		59,988.74	0.00	59,988.74
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	47,990.99	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	59,988.74	TOTAL		59,988.74	0.00	59,988.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

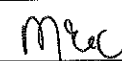
COUNTY BEAUFORT			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108358	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. 0782 (760)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L050 0782 760 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41624	INTERSECTION IMPROVEMENTS ALONG US ROUTE 21 (TRASK PARKWAY) TO INCLUDE DEDICATED RIGHT TURN LANES ONTO S-71 (CLARENDON ROAD/BRUCE K. SMALLS ROAD) AND MEDIAN TURN LANES TO IMPROVE CROSS-OVERS WITHIN THR GRAYS HILL AREA, BEAU- FORT COUNTY.			881,502.01	0.00	881,502.01
9511 L05	PROJECT AGREEMENT APPROVED: 05/28/14					
TOTAL ALLOTMENT AMOUNT				881,502.01	0.00	881,502.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	176,300.41	100 PRELIMINARY ENGINEERING		881,502.01	0.00	881,502.01
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	705,201.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	881,502.01	TOTAL		881,502.01	0.00	881,502.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108359 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.579			
PROJECT NUMBER - ALLOTMENT NUMBER L20 AID PROJ NO. SB07 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L200 SB07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280		(6,347,372.50)	69,460,676.04	63,113,303.54	
	MODIFIED PROJECT AGREEMENT: 06/04/14					
9511 L20	PREV AA 96682,97917,100551,103696,107985,					
TOTAL ALLOTMENT AMOUNT			(6,347,372.50)	69,460,676.04	63,113,303.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,200,525.50	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(7,547,898.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	0.00	6,107,795.40		6,107,795.40
		ENHANCEMENTS	(6,347,372.50)	63,352,880.64		57,005,508.14
TOTAL	(6,347,372.50)	TOTAL	(6,347,372.50)	69,460,676.04	63,113,303.54	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY BEAUFORT					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108360 (01)	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 7.579			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SB07 (001)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M240 SB07 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280				6,347,372.50	3,852,922.66	10,200,295.16	
9511 M24	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 107987,							
TOTAL ALLOTMENT AMOUNT					6,347,372.50	3,852,922.66	10,200,295.16	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,269,474.50		100 PRELIMINARY ENGINEERING		6,347,372.50	3,852,922.66	10,200,295.16	
FEDERAL FUNDS	5,077,898.00		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			DESIGN BUILD					
TOTAL	6,347,372.50		TOTAL		6,347,372.50	3,852,922.66	10,200,295.16	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108361 (01)	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 8.043030.9				
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. RR08 (004)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 MS40 RR08 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43030	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT AT US 52 RAIL HIGH WAY GRADE CROSSING OF THE CSXT RAILROAD, CROSSING NO. 640940E.				80,000.00	220,000.00	300,000.00	
MODIFIED PROJECT AGREEMENT: 05/29/14								
9511 PREV AA 106251, MS4								
TOTAL ALLOTMENT AMOUNT					80,000.00	220,000.00	300,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	80,000.00		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			FLASHING SIGN.	0.00	220,000.00	220,000.00		
			OAC FLAGG SERV	80,000.00	0.00	80,000.00		
TOTAL	80,000.00		TOTAL	80,000.00	220,000.00	300,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

CONTROLLER

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108363 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 10.257A			
PROJECT NUMBER - ALLOTMENT NUMBER 100 - AID PROJ NO. 1738 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 1738 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27488	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 ALLOMENTS CONT: 82416,82537,83005,83686,84141 ,85391,85975,86774,88456,91479,97486,98019, 98973,103789, MODIFIED PROJECT AGREEMENT: 06/04/14 9511 PREV AA 107745, M00	13,510,892.50	6,036,241.77	19,547,134.27	
TOTAL ALLOTMENT AMOUNT		13,510,892.50	6,036,241.77	19,547,134.27	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,702,178.50	100 PRELIMINARY ENGINEERING	13,510,892.50	6,036,241.77	19,547,134.27
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	10,808,714.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		DESIGN BUILD			
TOTAL	13,510,892.50	TOTAL	13,510,892.50	6,036,241.77	19,547,134.27
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CHESTER				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108365 (01)	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 12.043031.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR12 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 MS40 RR12 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43031	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-117 WYLIE STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD, CROSSING NO. 638949R.			73,000.00	180,000.00	253,000.00	
	MODIF PROJ AGR: 05/22/14						
9511 MS4	PREV AA 106253						
TOTAL ALLOTMENT AMOUNT				73,000.00	180,000.00	253,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	73,000.00			100 PRELIMINARY ENGINEERING		180,000.00	253,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FLASHING SIGN.	73,000.00		180,000.00	253,000.00
TOTAL	73,000.00			TOTAL	73,000.00	180,000.00	253,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

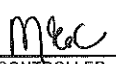
ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108366	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. 16 00C P027 406			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 406 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27406	LPP - SURVEY AND FEASIBILITY STUDY TO DETER- MINE IF ON SITE RETENTION ON A TRACT IS POSSI- BLE DUE TO ROADWAY DRAINAGE ISSUES ON COMMAN- CHEE STREET (05-06-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.			3,000.00	0.00	3,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14					
TOTAL ALLOTMENT AMOUNT				3,000.00	0.00	3,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	3,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES			3,000.00	0.00	3,000.00
	PEE DEE REG CO					
TOTAL	3,000.00			TOTAL	3,000.00	0.00 3,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

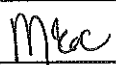
ALLOTMENT ADVICE

COUNTY DILLON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108367	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 17 00C P027 422				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 422 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27422	DEDICATION - PORTION OF W CALHOUN ST IN THE CITY OF DILLON FROM S 1ST ST TO US-301 "BILL COWARD SR MEMORIAL HIGHWAY" (05-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
		180 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES			
				DILLON COUNTY			
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 DILLON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108368	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 17 00C P027 423				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 423 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27423	DEDICATION - PORTION OF 24TH AVE BETWEEN CALHOUN & DARGAN ST IN THE CITY OF DILLON "RUBY WOODS CARTER ROAD" (05-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 DILLON 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						
	DILLON COUNTY						
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	

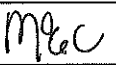
ALLOTMENT ADVICE

COUNTY DILLON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108369	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 17 00C P027 452				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 452 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27452	LPP - INSTALL 25 DRIVEWAYS DUE TO ROADS BEING PAVED, BLACK OAK PL, BRASWELL CT, BRONCO DR, GERMANTOWN PL, GREEN ACRES LOOP, JAKE DR, KNOTTY PINE CT, MAXTON DR, MCNAIR DR, MOCKING BIRD LOOP, NORTONS LANDING, OSCAR DR, PAR WAY & POINTER DR (05-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DILLON COUNTY.			57,680.00	0.00	57,680.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				57,680.00	0.00	57,680.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	57,680.00 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	57,680.00	0.00	57,680.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DILLON COUNTY			
TOTAL	57,680.00			TOTAL	57,680.00	0.00	57,680.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108370	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 17 00C P027 462				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 462 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27462	LPP - PAVE BASS STREET TO THE NEW LEARNING TRAINING CENTER AND PAVE PARKING AREA (05-22- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			560,000.00	0.00	560,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				560,000.00	0.00	560,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	560,000.00 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	560,000.00	0.00	560,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				DILLON COUNTY			
TOTAL	560,000.00			TOTAL	560,000.00	0.00	560,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108371 (04)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 18.042182.09			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR18 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42182	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-135 (SMOAK ROAD) RAIL HIGHWAY GRADE CROSSIN G OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 720778N.			100,000.00	200,000.00	300,000.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 102559,106323,108003,108155,						
TOTAL ALLOTMENT AMOUNT				100,000.00	200,000.00	300,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
OTHER FUNDS		RR	0.00	200,000.00	200,000.00		
		OAC (RR XING)	100,000.00	0.00	100,000.00		
TOTAL	100,000.00			TOTAL	100,000.00	200,000.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

M96C


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108373	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 21.139B			
PROJECT NUMBER - ALLOTMENT NUMBER I AID PROJ NO. MODL (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L050 MODL 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26473	PINS-26474 (R/W) , 28522, 28523, 28524, 28525, 2935 (RR) , 29348 (UTILITY) US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY. CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02 UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION. PROJECT AGREEMENT APPROVED: 06/04/14			62,000.00	0.00	62,000.00	
9511 L05							
TOTAL ALLOTMENT AMOUNT				62,000.00	0.00	62,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,400.00	100 PRELIMINARY ENGINEERING		62,000.00	0.00	62,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	49,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FLAGGING SERV.					
TOTAL	62,000.00	TOTAL	62,000.00	0.00	62,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

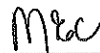
ALLOTMENT ADVICE

COUNTY FLORENCE		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108374 (12)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 21.139B,.1,.2,.3,			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. NH-MODL (023)		CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 Q050 MODL 023 2220					
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION		CONTRACT NUMBER 12278	
		DISTRICT 5		CONTRACT AWARDED March 17, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY)		(62,000.00)	11,243,241.60	11,181,241.60
	US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.				
	CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02				
	UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION.				
	MODIFIED PROJECT AGREEMENT: 06/04/14				
9511	PREV AA 66511, 67696, 68647, 69816, 70455, 70828,				
Q05	71433, 71689, 72709, 72909, 98298, 106762,				
TOTAL ALLOTMENT AMOUNT			(62,000.00)	11,243,241.60	11,181,241.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(12,400.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	746,173.00	746,173.00
		130 CONTRACT	0.00	10,417,814.62	10,417,814.62
FEDERAL FUNDS	(49,600.00)	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)	(62,000.00)	79,253.98	17,253.98
		OAC (CENG)			
		CONSULTANT			
		OAC (UTILITY)			
TOTAL	(62,000.00)	TOTAL	(62,000.00)	11,243,241.60	11,181,241.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108375								
PROGRAM STATE SECONDARY				FILE NUMBER										
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 21 00C P027 403				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 403 2228														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT					
P27403	DEDICATION - PORTION OF OAKLAND AVE FROM NOR- FOLK ST TO WILSON RD IN THE CITY OF FLORENCE (5-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00		0.00		500.00					
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14													
TOTAL ALLOTMENT AMOUNT					500.00		0.00		500.00					
SOURCE OF FUNDS					WORK SUMMARY									
STATE FUNDS	500.00 FLORENCE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	500.00		0.00		500.00				
FEDERAL FUNDS					110 RIGHT OF WAY									
					130 CONTRACT									
					120 FIELD ENGINEERING									
					160 OTHER ENGINEERING									
OTHER FUNDS					190 UTILITY CHANGES									
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 FLORENCE		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108376		
PROGRAM STATE SECONDARY		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 21 00C P027 429		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 429 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27429	DEDICATION - BRIDGE LOCATED ON EADDY FORD ROAD IN THE VOX COMMUNITY "MARVIN D. STONE BRIDGE" (05-14-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14					
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
			FLORENCE CO			
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

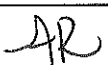
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108377	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. 21 00C P027 439				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 439 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27439	LPP - RESURFACING COUNTY ROADS FROM KINGSTON DR FROM (CASCADE AVE TO CABRILLO DR); COUNTRY CREEK RD FROM (ALLIGATOR RD TO DEAD END); OAK WOOD LN FROM (FOXTAIL LN TO DEAD END) AND WOODRIDGE LN FROM (FOXTAIL LN TO DEAD END) FOR A TOTAL OF 1.36 MILES (05-19-14)TF.			342,960.00	0.00	342,960.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				342,960.00	0.00	342,960.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	342,960.00 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	342,960.00	0.00	342,960.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				FLORENCE CO			
TOTAL	342,960.00			TOTAL	342,960.00	0.00	342,960.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108378	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 22.041431			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU22 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 M240 SU22 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41431	IMPROVE LANE CONFIGURATION AND INSTALL TURN LANES, CROSSWALKS, PEDESTRIAN SIGNAL HEADS AND MAST ARMS.			175,000.00	0.00	175,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 05/29/14					
TOTAL ALLOTMENT AMOUNT				175,000.00	0.00	175,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35,000.00	100 PRELIMINARY ENGINEERING	175,000.00	0.00	175,000.00	
FEDERAL FUNDS	140,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	175,000.00	TOTAL	175,000.00	0.00	175,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108379	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. A-P026838				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 00A P026 838 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26838	US 17 GEORGETOWN COUNTY DRAINAGE PROJECT - UPGRADE THE EXISTING DRAINAGE SYSTEM ALONG US 17 FROM MLK ROAD TO WAVERLY ROAD.			809,211.13	0.00	809,211.13	
9515 00A	SETUP PARTICIPATION AGREEMENT 04/20/14						
TOTAL ALLOTMENT AMOUNT				809,211.13	0.00	809,211.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	809,211.13 GEORGETOWN COUNTY			100 PRELIMINARY ENGINEERING	809,211.13	0.00	809,211.13
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	809,211.13			TOTAL	809,211.13	0.00	809,211.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY GREENVILLE		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108380 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE		FILE NUMBER 23.464A				
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. GRMB (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 H240 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	321,495.19	321,495.19
9511 H24	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 92496,					
TOTAL ALLOTMENT AMOUNT				0.00	321,495.19	321,495.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	321,495.19	321,495.19
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	321,495.19	321,495.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY GREENVILLE						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108381 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 23.39704			
PROJECT NUMBER - ALLOTMENT NUMBER 1 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. **JULY 30, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.					34,534.83	295,736.46	330,271.29	
	MODIFIED PROJECT AGREEMENT: 05/29/14								
9519 LS3	PREV AA 95793,97720,104149,104961,107155,								
TOTAL ALLOTMENT AMOUNT						34,534.83	295,736.46	330,271.29	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	3,453.48		100 PRELIMINARY ENGINEERING		0.00	225,736.46	225,736.46		
			110 RIGHT OF WAY		0.00	50,000.00	50,000.00		
			130 CONTRACT						
FEDERAL FUNDS	31,081.35		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES		34,534.83	0.00	34,534.83		
OTHER FUNDS			PE BY CONSULT.		0.00	20,000.00	20,000.00		
TOTAL	34,534.83		TOTAL		34,534.83	295,736.46	330,271.29		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

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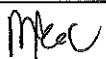
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108383 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. GRID (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 GRID 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22923	FROM I-85 TO US 276 (STONE AVENUE).			1,505,029.44	10,173,569.64	11,678,599.08
9511 M23	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 103735,108170,					
TOTAL ALLOTMENT AMOUNT				1,505,029.44	10,173,569.64	11,678,599.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	301,005.89	100 PRELIMINARY ENGINEERING		1,505,029.44	10,173,569.64	11,678,599.08
FEDERAL FUNDS	1,204,023.55	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		BRIDGE WORK				
TOTAL	1,505,029.44	TOTAL		1,505,029.44	10,173,569.64	11,678,599.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108384 (02)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 23.039283			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU23 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 SU23 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39283	WIDEN TO 5 LANES WITH CURB AND GUTTER ALONG S-548 FROM S-564 FROM S-564 (GARLINGTON RD) TO S-333 (FEASTER RD). ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.			11,024.37	658,781.66	669,806.03	
9511 M23	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 102775,108171,						
TOTAL ALLOTMENT AMOUNT				11,024.37	658,781.66	669,806.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,204.87	100 PRELIMINARY ENGINEERING		0.00	494,971.03	494,971.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,819.50	120 FIELD ENGINEERING		11,024.37	163,810.63	174,835.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	11,024.37	TOTAL		11,024.37	658,781.66	669,806.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108385	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER EPAID PROJ NO. GRID (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GRID 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)			10,515,761.81	0.00	10,515,761.81
9511 M24	PROJECT AGREEMENT APPROVED: 06/04/14					
TOTAL ALLOTMENT AMOUNT				10,515,761.81	0.00	10,515,761.81
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,103,152.36	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,412,609.45	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK		10,515,761.81	0.00	10,515,761.81
TOTAL	10,515,761.81	TOTAL		10,515,761.81	0.00	10,515,761.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108386 (01)	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P026 (947)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M302 P026 947 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26947	MULTI-USE PATH IN THE CITY OF MAULDIN ALONG FOWLER CIRCLE IN GREENVILLE COUNTY.			65,065.00	35,000.00	100,065.00	
9511 M30	SETUP PARTICIPATION 05/30/14 PREV AA 106773						
TOTAL ALLOTMENT AMOUNT				65,065.00	35,000.00	100,065.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,065.00 CITY OF MAULDIN			100 PRELIMINARY ENGINEERING	0.00	35,000.00	35,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
		FUTURE WORK	65,065.00	0.00	65,065.00		
TOTAL	65,065.00			TOTAL	65,065.00	35,000.00	100,065.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108387 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. BIU-IIBM (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q220 IIBM 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P16684	GREENVILLE FILE NO. 23.327A WIDEN UPGRADE INTERCHANGE ALONG I-385 FROM 0.5 MILES NORTHWEST OF S-453 INTERCHANGE TO 1.3 MILES SOUTHEAST OF S-453 INTERCHANGE.						
P16685	GREENVILLE FILE NO. 23.327A WIDEN UPGRADE INTERCHANGE ALONG I-385 FROM 0.5 MILES NORTHWEST OF S-453 INTERCHANGE TO 1.3 MILES SOUTHEAST OF S-453 INTERCHANGE.						
9511 Q22	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 73683,81199,85362,93850,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
OTHER FUNDS				ENHANCEMENTS			
TOTAL				TOTAL			
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 HAMPTON		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108389	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. 25 00C P027 415		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 415 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27415	HAMPTON FILE NO. LPP -ROCK & PAVE PARKING AREA FOR MAIN STREET PROJECT (05-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF HAMPTON.		63,800.00	0.00	63,800.00
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14				
TOTAL ALLOTMENT AMOUNT			63,800.00	0.00	63,800.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	63,800.00	HAMPTON COUNTY	63,800.00	0.00	63,800.00
HAMPTON COUNTY CTC FUNDS					
TOTAL	63,800.00	TOTAL	63,800.00	0.00	63,800.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

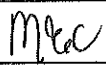
COUNTY HAMPTON		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108390	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100 AID PROJ NO. 25 00C P027 416		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 416 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P27416	HAMPTON FILE NO. ROAD S-263 - RESURFACING ROAD S-263 FROM ROAD S-105 TO ROAD S-292 IN THE TOWN OF HAMPTON - .25 MILES. REVISED DESCRIPTION - LPP - MAINTENANCE FOR COUNTY ROADS WASHED OUT FROM LAST YEAR'S HEAVY RAIN. WORK TO BE MANAGED BY HAMPTON COUNTY (05-12-14)TF. REVISED - JULY 2002 - INCREASED FROM \$18,000.00 TO \$19,057.72. REVISED - MAY 28, 2014 - INCREASED FROM \$19,057.72 TO \$200,000.00. TOTAL LENGTH OF PROJECT 0 MILES (05-12-14)TF. CTC PROGRAMMING REQUESTS: 05/28/14			200,000.00	0.00
9515 00C					
TOTAL ALLOTMENT AMOUNT				200,000.00	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	200,000.00 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00
FEDERAL FUNDS				110 RIGHT OF WAY	
				130 CONTRACT	
				120 FIELD ENGINEERING	
				160 OTHER ENGINEERING	
OTHER FUNDS	190 UTILITY CHANGES			200,000.00	200,000.00
TOTAL	200,000.00			TOTAL	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108391	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 25 00C P027 432				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 432 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27432	HAMPTON FILE NO. LPP - ROCKING OF ISAIAH LOOP, BENTON ROAD, TONKER TOWN ROAD & KATHRYN ST (5-15-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.			462,070.00	0.00	462,070.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				462,070.00	0.00	462,070.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	462,070.00 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	462,070.00	0.00	462,070.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HAMPTON COUNTY			
TOTAL	462,070.00			TOTAL	462,070.00	0.00	462,070.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY HAMPTON		DATE June 10, 2014	ALLOTMENT ADVICE NUMBER 108392		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LEAD AID PROJ NO. 25 00C P027 433		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 433 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27433	HAMPTON FILE NO. LPP - PAVE ISAIAH LOOP AND PATCHING/RESURFACING PORTION OF MT. CARMEL ROAD FROM CSX RAILROAD TO END OF PAVEMENT (05-15-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.	151,612.00	0.00	151,612.00	
CTC PROGRAMMING REQUESTS: 9515 00C	05/28/14				
TOTAL ALLOTMENT AMOUNT		151,612.00	0.00	151,612.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS	151,612.00	160 OTHER ENGINEERING	0.00	151,612.00	
HAMPTON COUNTY CTC FUNDS	HAMPTON COUNTY	151,612.00			
TOTAL	151,612.00	TOTAL	151,612.00	0.00	151,612.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108393			
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. GSAT (014)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 LZ2E GSAT 014 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38402	HORRY FILE NO. 26.038402 US 17/S-227 - INTERSECTION IMPROVEMENT AT US 17 AND S-227.					330,000.00	0.00	330,000.00	
9519 LZ2	PROJECT AGREEMENT APPROVED: 05/29/14								
TOTAL ALLOTMENT AMOUNT						330,000.00	0.00	330,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	66,000.00		100 PRELIMINARY ENGINEERING		330,000.00	0.00	330,000.00		
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	264,000.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	330,000.00		TOTAL		330,000.00	0.00	330,000.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


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ALLOTMENT ADVICE


COUNTY HORRY		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108395 (08)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. STP-SB26 (001)		CONTRACTOR LPA GROUP INC. (CM#3)			
PROJECT CODE - ACCOUNT NUMBER 26 L240 SB26 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 295	CONTRACT AWARDED July 8, 2002
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26937	HORRY FILE NO. 26.139B CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936 PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00 R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00 UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.		(6,788,837.50)	75,967,967.62	69,179,130.12
9511 L24	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV 96718,97951,100602,101253,101895,103862, 107799,				
TOTAL ALLOTMENT AMOUNT			(6,788,837.50)	75,967,967.62	69,179,130.12
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,357,567.50)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	3,100,000.00	3,100,000.00
		130 CONTRACT			
FEDERAL FUNDS	(5,431,270.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	14,279,503.67	14,279,503.67
		OAC (CONST)	(6,788,837.50)	58,588,463.95	51,799,626.45
TOTAL	(6,788,837.50)	TOTAL	(6,788,837.50)	75,967,967.62	69,179,130.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY HORRY			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108397 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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	HORRY FILE NO. 26.139B CAROLINA BAY'S PARKWAY FROM SC 501 NEAR FORESTBROOK ROAD (S-137) TO SC 544 NEAR THE INTERCOASTAL WATERWAY.		6,788,837.50	6,152,962.63	12,941,800.13	
9511 M24	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 103864,107802,					
TOTAL ALLOTMENT AMOUNT			6,788,837.50	6,152,962.63	12,941,800.13	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,357,767.50	100 PRELIMINARY ENGINEERING	6,788,837.50	6,152,962.63	12,941,800.13	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,431,070.00	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	6,788,837.50	TOTAL	6,788,837.50	6,152,962.63	12,941,800.13	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108398 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU26 (015)				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 M240 SU26 015 2220							
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION June 30, 2015		DISTRICT 5		CONTRACT NUMBER 15652	
CONTRACT AWARDED April 25, 2014							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41428	HORRY FILE NO. 26.041428 ADD LEFT TURN ON SC 90 AND A RIGHT TURN LANE ON ST. JOSEPH ROAD.			821,340.37	27,100.00	848,440.37	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 05/22/14 PREV AA 105038						
TOTAL ALLOTMENT AMOUNT				821,340.37	27,100.00	848,440.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	164,268.08	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	27,100.00	27,100.00	
		130 CONTRACT		714,297.82	0.00	714,297.82	
FEDERAL FUNDS	657,072.29	120 FIELD ENGINEERING		107,042.55	0.00	107,042.55	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	821,340.37	TOTAL		821,340.37	27,100.00	848,440.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108399		
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 26 00C P027 401						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 401 2228										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27401	HORRY FILE NO. DEDICATION - INTERSECTION AT S-19 AND S-139 "DORMANS CROSSROADS" (05-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.					500.00	0.00		500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14									
TOTAL ALLOTMENT AMOUNT						500.00	0.00		500.00	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	500.00 HORRY COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	0.00		500.00	
FEDERAL FUNDS						110 RIGHT OF WAY				
						130 CONTRACT				
						120 FIELD ENGINEERING				
OTHER FUNDS						160 OTHER ENGINEERING				
						190 UTILITY CHANGES				
						HORRY COUNTY				
TOTAL	500.00					TOTAL	500.00	0.00		500.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
Mec										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY HORRY						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108400	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 26 00C P027 473						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 473 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27473	HORRY FILE NO. LPP - PAVE TEMPLE DRIVE LOCATED IN THE LONGS AREA FOR 0.27 MILES (5-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.					141,750.00	0.00	141,750.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14								
TOTAL ALLOTMENT AMOUNT						141,750.00	0.00	141,750.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	141,750.00 HORRY COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	141,750.00	0.00	141,750.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						HORRY COUNTY			
TOTAL	141,750.00					TOTAL	141,750.00	0.00	141,750.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY						DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108401		
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER PAID PROJ NO. 26 00C P027 474						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 474 2228										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27474	HORRY FILE NO. LPP - PAVE LEVON CIRCLE LOCATED IN THE LONGS AREA FOR 0.20 MILES (5-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.					105,000.00	0.00		105,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14									
TOTAL ALLOTMENT AMOUNT						105,000.00	0.00		105,000.00	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	105,000.00 HORRY COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	0.00		105,000.00	
FEDERAL FUNDS						110 RIGHT OF WAY				
						130 CONTRACT				
						120 FIELD ENGINEERING				
OTHER FUNDS						160 OTHER ENGINEERING				
TOTAL	105,000.00					190 UTILITY CHANGES				
TOTAL						105,000.00	0.00		105,000.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
M&C										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

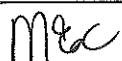
ALLOTMENT ADVICE

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ALLOTMENT ADVICE


COUNTY KERSHAW				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108403	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. 28 00C P027 471				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 00C P027 471 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27471	KERSHAW FILE NO. DEDICATION - BRIDGE THAT CROSSES THE WATEREE RIVER ALONG I-20 "MEDAL OF HONOR BRIDGE, KER- SHAW COUNTY RECIPIENTS OF THE CONGRESSIONAL MEDAL OF HONOR, JOHN C. VILLEPIQUE, RICHMOND HOBSON HILTON, DONALD LEROY TRUESDAY" (05-28- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 KERSHAW 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	180 UTILITY CHANGES						
	KERSHAW COUNTY						
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 LEXINGTON				DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108404	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP13 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 H220 MP13 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42362	LEXINGTON FILE NO. 32.042362 CONSTRUCTION OF SIDEWALKS ALONG PALMETTO WOOD PARKWAY (LOCAL) FROM THE INTERSECTION OF WOOD ROW STREET (S-42) TO EXISTING SIDEWALKS FOR A TOTAL OF 0.16 MILES. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			6,900.00	0.00	6,900.00	
9511 H22	PROJECT AGREEMENT APPROVED: 05/23/14						
TOTAL ALLOTMENT AMOUNT				6,900.00	0.00	6,900.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,380.00	100 PRELIMINARY ENGINEERING		6,900.00	0.00	6,900.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,520.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	6,900.00	TOTAL		6,900.00	0.00	6,900.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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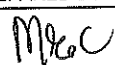
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108406 (03)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 32 LS5E RR32 025 2220		CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41609	LEXINGTON FILE NO. 32.41609.9 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. MODIFIED PROJECT AGREEMENT: 05/29/14 9511 PREV AA 100391,103751,104569, LS5	14,000.00	114,741.23	128,741.23	
TOTAL ALLOTMENT AMOUNT		14,000.00	114,741.23	128,741.23	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	14,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES RR XING OAC (RR XING)	14,000.00	114,741.23	128,741.23
OTHER FUNDS					
TOTAL	14,000.00	TOTAL	14,000.00	114,741.23	128,741.23
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108408 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COMB (019)				CONTRACTOR FLOWDEN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L230 COMB 019 2220							
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION September 30, 2009		DISTRICT 1		CONTRACT NUMBER 13916	
						CONTRACT AWARDED December 5, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36308	LEXINGTON FILE NO. 32.36308A WIDEN TO 5 LANES ALONG OLD CHEROKEE ROAD FROM INTERSECTION OF SC 6 WITH US 378.			4,969.34	5,151,146.33	5,156,115.67	
9511 L23	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 80275,81754,83195,85901,87363,106353,						
TOTAL ALLOTMENT AMOUNT				4,969.34	5,151,146.33	5,156,115.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	993.88	100 PRELIMINARY ENGINEERING	0.00	378,655.95	378,655.95		
		110 RIGHT OF WAY	0.00	1,129,290.10	1,129,290.10		
		130 CONTRACT	0.00	3,149,064.75	3,149,064.75		
FEDERAL FUNDS	3,975.46	120 FIELD ENGINEERING	4,969.34	494,135.53	499,104.87		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC (R/W)					
TOTAL	4,969.34	TOTAL	4,969.34	5,151,146.33	5,156,115.67		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY LEXINGTON			DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108409 (02)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. COMB (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M230 COMB 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22876	LEXINGTON FILE NO. 32.144B FROM ROAD S-168 (EMMANUAL CHURCH ROAD) TO 0.5 MILES WEST OF S-244 (NEW ORANGBURG ROAD).		0.00	412,639.22	412,639.22	
9511 M23	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 105126,106098,					
TOTAL ALLOTMENT AMOUNT			0.00	412,639.22	412,639.22	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		(402,146.53)	412,639.22	10,492.69	
FEDERAL FUNDS	110 RIGHT OF WAY		402,146.53	0.00	402,146.53	
OTHER FUNDS	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	180 UTILITY CHANGES					
TOTAL	0.00		TOTAL	0.00	412,639.22	412,639.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108410 (01)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. COMB (019)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 32 M230 COMB 019 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36308	LEXINGTON FILE NO. 32.036308A WIDEN TO 5 LANES ALONG OLD CHEROKEE ROAD FROM INTERSECTION OF SC 6 WITH US 378.				65,030.66	476,843.11	541,873.77	
MODIFIED PROJECT AGREEMENT: 05/29/14								
9511 M23	PREV AA 106356,							
TOTAL ALLOTMENT AMOUNT					65,030.66	476,843.11	541,873.77	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	13,006.13	100 PRELIMINARY ENGINEERING		65,030.66	476,843.11	541,873.77		
FEDERAL FUNDS	52,024.53	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	65,030.66	TOTAL		65,030.66	476,843.11	541,873.77		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

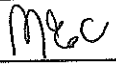
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108411 (03)	
PROGRAM SURF TRANS PRIORITIES - EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. STP-EM05 (001)				CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 32 56A0 EM05 001 2220							
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION		DISTRICT 1		CONTRACT NUMBER 15173	
						CONTRACT AWARDED September 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34072	LEXINGTON FILE NO. 32.255B INTERSECTION IMPROVEMENTS ON US 378 @ W. BULTER STREET (S-131), US 1 & PARK STREET (S-127).			0.00	950,000.00	950,000.00	
	MODIFIED PROJECT AGREEMENT: 05/29/14 9511 PREV AA 92691,98332,102021, 56A						
TOTAL ALLOTMENT AMOUNT				0.00	950,000.00	950,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	0.00	16.48	16.48
				130 CONTRACT	(168,644.00)	765,344.52	596,700.52
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	168,644.00	184,639.00	353,283.00
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	950,000.00	950,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108412	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 34 00C P027 418				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P027 418 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27418	MARION FILE NO. REIMB - RESURFACE ALL OR A PORTION OF WAYNE GEORGE AVE (S-59); SMITH ST (S-141), MAYERS ST (S-179) AND JONES ST (S-177) (05-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.			81,872.00	0.00	81,872.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				81,872.00	0.00	81,872.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	81,872.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	81,872.00	0.00	81,872.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CITY OF MULLIN					
TOTAL	81,872.00			TOTAL	81,872.00	0.00	81,872.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY MARION				DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108413	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 34 00C P027 419				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C P027 419 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27419	MARION FILE NO. REIMB - (1) RESURFACE EUTAW ST (S-160), (2) REPAIR SIDEWALKS ON VARIOUS STATE STREETS, (3) REPAIR DRIVEWAYS ON VARIOUS STATE STREETS (5-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MARION.			150,500.00	0.00	150,500.00	
9515	CTC PROGRAMMING REQUESTS: 05/28/14						
00C							
TOTAL ALLOTMENT AMOUNT				150,500.00	0.00	150,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	150,500.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	150,500.00	0.00	150,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CITY OF MARION					
TOTAL	150,500.00			TOTAL	150,500.00	0.00	150,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108414	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 34 00C P027 420 2228				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27420	MARION FILE NO. LPP -(1) PAVE CARTRELL BROWN ST AND SOUTHWOOD POINTE RD, (2) REPAIR SIDEWALKS ON WITCOVER ST & AVON RD, (3) REPAIR DRIVEWAYS ON SECOND AVE & AVON RD, (4) REPLACE DRAINAGE EXTENDING WESTERLY FROM S-73 (05-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MARION.			242,500.00	0.00	242,500.00	
9515 00C	CTC PROGRAMMING REQUESTS: 05/28/14						
TOTAL ALLOTMENT AMOUNT				242,500.00	0.00	242,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	242,500.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	242,500.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CITY OF MARION	242,500.00				
TOTAL	242,500.00			TOTAL	242,500.00	0.00	242,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108415	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (857)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L01E P026 857 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26857	NEWBERRY FILE NO. REHAB EXISTING EB AND WB LANES OF I-26 FROM NEAR MM 74 TO NEAR MM 89. PROJECT WILL IN- CLUDE REPLACEMENT OR JACKING OF 7 BRIDGES WITHIN THE CORRIDOR.			1,650,000.00	0.00	1,650,000.00	
9511	PROJECT AGREEMENT APPROVED: 05/30/14						
L01							
TOTAL ALLOTMENT AMOUNT				1,650,000.00	0.00	1,650,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	165,000.00	100 PRELIMINARY ENGINEERING		1,650,000.00	0.00	1,650,000.00	
FEDERAL FUNDS	1,485,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	1,650,000.00	TOTAL		1,650,000.00	0.00	1,650,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108416 (01)	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR36 (012)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 36 MS40 RR36 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P43038	NEWBERRY FILE NO. 36.043038.9 UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-104 1ST STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD.			60,000.00	180,000.00	240,000.00		
9511 MS4	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 106360,							
TOTAL ALLOTMENT AMOUNT				60,000.00	180,000.00	240,000.00		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	60,000.00			100 PRELIMINARY ENGINEERING		180,000.00	240,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
OTHER FUNDS				120 FIELD ENGINEERING				
		160 OTHER ENGINEERING	60,000.00					
		190 UTILITY CHANGES						
		FLASHING SIGN.						
TOTAL	60,000.00			TOTAL	60,000.00	180,000.00	240,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108417 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR36 (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 MS50 RR36 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43037	NEWBERRY FILE NO. 36.043037.9 UPGRADE RAILROAD WARNING DEVICE TO ADD GATES EXISTING FLASHING LIGHT SIGNALS AT S-69 FAIR AVENUE RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD, CROSSING NO. 843440U.	100,000.00	180,000.00	280,000.00	
9511 MS5	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 106261,				
TOTAL ALLOTMENT AMOUNT		100,000.00	180,000.00	280,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING	100,000.00	180,000.00	280,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FLASHING SIGN.			
TOTAL	100,000.00	TOTAL	100,000.00	180,000.00	280,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108418 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER SEE BELOW					
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 003 2220				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON					
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3	CONTRACT NUMBER 14799		CONTRACT AWARDED March 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38897	OCONEE FILE NO. 37.38897 INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.				0.00	864,158.98		864,158.98	
FINAL VOUCHER PER ACCOUNTING: 05/23/14 9519 PREV AA 96734,103202,105689,107038FC, LS3									
TOTAL ALLOTMENT AMOUNT					0.00	864,158.98		864,158.98	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT	0.00	801,949.09	801,949.09		
				120 FIELD ENGINEERING	0.00	62,209.89	62,209.89		
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	864,158.98	864,158.98		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

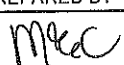
ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER	
OCONEE				June 10, 2014		108420	
PROGRAM				FILE NUMBER			
STATE SECONDARY				SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR			
FED-AID PROJ NO. 37 00C P027 436							
PROJECT CODE - ACCOUNT NUMBER							
37 00C P027 436 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27436	OCONEE FILE NO. LPP - RESURFACE COUNTY ROADS OAKMONT TWO, MOUNTAIN CREEK RD, MARINA POINTE CT, LOWRY LN , PINNACLE POINTE DR, CREST POINTE DR, NORTH WATERSIDE DR, MAUGHAN TRL, CORNELIA AVE, ROLL ING DR, AND NARDELLAS CR (05-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY OCONEE COUNTY.			315,000.00	0.00	315,000.00	
9515	CTC PROGRAMMING REQUESTS: 05/28/14						
00C							
TOTAL ALLOTMENT AMOUNT				315,000.00	0.00	315,000.00	
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	315,000.00			OCONEE COUNTY	315,000.00	0.00	315,000.00
	OCONEE COUNTY CTC FUNDS						
TOTAL	315,000.00			TOTAL	315,000.00	0.00	315,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

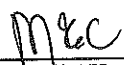
COUNTY ORANGEBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108421 (02)	
PROGRAM SAFETY - RAILHIGHWAY CROSSING HAZARD				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR38 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 LS4R RR38 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42164	ORANGEBURG FILE NO. 38.042164.09 UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-117 (OLD ORANGEBURG HIGHWAY) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 720842K.			(84,449.33)	170,000.00	85,550.67	
9511 LS4	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 102619,106365,						
TOTAL ALLOTMENT AMOUNT				(84,449.33)	170,000.00	85,550.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(84,449.33)			100 PRELIMINARY ENGINEERING	85,550.67 (170,000.00)	0.00 170,000.00	85,550.67 0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FLASHING SIGN.					
		OAC (RR XING)					
TOTAL	(84,449.33)			TOTAL	(84,449.33)	170,000.00	85,550.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108422 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL11 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL11 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40775	ORANGEBURG FILE NO. 38.40775 STREETScape IN CITY OF ORANGEBURG ALONG MIDDLETON ST (S-211) FROM AMELIA ST (S-70) TO HENLEY ST (S-102) FOR A TOTAL OF 0.1 MILES. STREETScape INCLUDES NEW CURB, SIDEWALKS WITH BRICK ACCENTS, LANDSCAPING, IRRIGATION, LIGHT ING, AND RECEPTACLES. **JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$140,840.00. INCREASE FOR PARTICIPATION 05/30/14 9511 PREV AA 106117, 107489 L22			0.00	443,694.94	443,694.94	
TOTAL ALLOTMENT AMOUNT				0.00	443,694.94	443,694.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,025.25)	100 PRELIMINARY ENGINEERING		0.00	443,694.94	443,694.94	
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	19,025.25	190 UTILITY CHANGES					
	CITY OF ORANGEBURG	FUTURE WORK					
TOTAL	0.00	TOTAL		0.00	443,694.94	443,694.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY PICKENS				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108423 (03)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (006)				CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 39 L24E GPAT 006 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION September 30, 2014		DISTRICT 3		CONTRACT NUMBER 15248	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37727	PICKENS FILE NO. 39.37727A PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8. **ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00. THERE ARE 3(THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94. MODIFIED PROJECT AGREEMENT: 06/04/14 9511 PREV AA 103071,108040,108074, L24			200,052.14	503,724.11	703,776.25	
TOTAL ALLOTMENT AMOUNT				200,052.14	503,724.11	703,776.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,010.43	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		251,888.70	413,587.55	665,476.25	
FEDERAL FUNDS	160,041.71	120 FIELD ENGINEERING		(51,836.56)	90,136.56	38,300.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	200,052.14	TOTAL		200,052.14	503,724.11	703,776.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY RICHLAND				DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108424 (04)	
PROGRAM STATE - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	RICHLAND FILE NO. 40.41612.9 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.			126.53	270,000.00	270,126.53	
9511 LS4	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 100404,104036,104582,105970,						
TOTAL ALLOTMENT AMOUNT				126.53	270,000.00	270,126.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS							
FEDERAL FUNDS	126.53						
OTHER FUNDS							
				126.53	270,000.00	270,126.53	
TOTAL	126.53			TOTAL	126.53	270,000.00	270,126.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108425 (05)	
PROGRAM STATE ROUTES TO SCHOOL		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (043)		CONTRACTOR A O HARDEE & SON INC			
PROJECT CODE - ACCOUNT NUMBER 40 LU20 SRSP 043 2220					
BIDS RECEIVED April 8, 2014	ESTIMATED COMPLETION August 31, 2017	DISTRICT 5	CONTRACT NUMBER 15662	CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39900	RICHLAND FILE NO. 40.39900 INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF CARVER LYON ELEMENTARY SCHOOL. INFRASTRUC- TURE IMPROVEMENTS INCLUDE SIGNAGE AND PAVE- MENT MARKINGS IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM SCHOOL. INSTALLATION/REPAIR OF SIDEWALKS THROUGHOUT VARIOUS LOCATIONS OF SCHOOLS PRO- PERTY (ALONG HARPER AVENUE FROM CHESTNUT ST). INSTALLATION OF BICYCLE RACKS ON SCHOOL PRO- PERTY.	(52,231.28)	146,248.48	94,017.20	
9519 LU2	CONTRACT AWARD: 04/25/14 PREV AA 93391,101266,105143,105971,107492				
TOTAL ALLOTMENT AMOUNT		(52,231.28)	146,248.48	94,017.20	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	15,200.00	15,200.00
		130 CONTRACT	68,965.05	0.00	68,965.05
FEDERAL FUNDS	(52,231.28)	120 FIELD ENGINEERING	9,852.15	0.00	9,852.15
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFE ROUTES			
		OAC SAFE ROUTE	(109,207.07)	109,207.07	0.00
		OAC (R/W)			
		OAC (CENG)	(21,841.41)	21,841.41	0.00
TOTAL	(52,231.28)	TOTAL	(52,231.28)	146,248.48	94,017.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

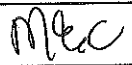
ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVISE NUMBER		
RICHLAND					June 10, 2014		108426		
PROGRAM				FILE NUMBER					
RAIL-HWY-HAZARD ELIM				SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR					
FED-AID PROJ NO. RR40 (021)				SCDOT					
PROJECT CODE - ACCOUNT NUMBER									
40 MS40 RR40 021 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41612	RICHLAND FILE NO. 40.41612.9 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.				3,873.47	0.00	3,873.47		
9511	PROJECT AGREEMENT APPROVED: 05/29/14								
MS4									
TOTAL ALLOTMENT AMOUNT					3,873.47	0.00	3,873.47		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT	3,873.47		0.00	3,873.47		
FEDERAL FUNDS	3,873.47		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	3,873.47		TOTAL	3,873.47		0.00	3,873.47		
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 SPARTANBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108428	
PROGRAM SAFETY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (407)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 HZ10 P027 407 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27407	SPARTANBURG FILE NO. REPLACE S-1537 CRESCENT AVE BRIDGE OVER FAIR- FOREST CREEK IN SPARTANBURG COUNTY.			16,189.16	0.00	16,189.16	
9511	PROJECT AGREEMENT APPROVED: 05/30/14						
HZ1							
TOTAL ALLOTMENT AMOUNT				16,189.16	0.00	16,189.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,237.83	100 PRELIMINARY ENGINEERING		16,189.16	0.00	16,189.16	
FEDERAL FUNDS	12,951.33	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	16,189.16	TOTAL		16,189.16	0.00	16,189.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

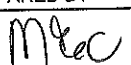
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108429 (06)	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRSP (002)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 42 LU20 SRSP 002 2220							
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION August 15, 2013		DISTRICT 3		CONTRACT NUMBER 15364	
						CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37774	SPARTANBURG FILE NO. 42.37774A 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.			54,312.35	113,965.50	168,277.85	
9519	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 86060,86233,101275,101735,103212,						
LU2	103907,						
TOTAL ALLOTMENT AMOUNT				54,312.35	113,965.50	168,277.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	54,312.35	94,971.25	149,283.60
FEDERAL FUNDS	54,312.35			120 FIELD ENGINEERING	0.00	18,994.25	18,994.25
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				INFRASTRUCTURE			
				OAC INFRASTRUC			
				FUTURE WORK			
TOTAL	54,312.35			TOTAL	54,312.35	113,965.50	168,277.85
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 June 10, 2014		ALLOTMENT ADVICE NUMBER 108431	
PROGRAM EQUITY BONUS EXEMP S-LU EXT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (407)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 LZ1E P027 407 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27407	SPARTANBURG FILE NO. REPLACE S-1537 CRESCENT AVE BRIDGE OVER FAIR- FOREST CREEK IN SPARTANBURG COUNTY.		430,810.84	0.00	430,810.84
9511	PROJECT AGREEMENT APPROVED: 05/30/14				
LZ1					
TOTAL ALLOTMENT AMOUNT			430,810.84	0.00	430,810.84
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	86,162.17	100 PRELIMINARY ENGINEERING	430,810.84	0.00	430,810.84
FEDERAL FUNDS	344,648.67	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	430,810.84	TOTAL	430,810.84	0.00	430,810.84
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

<small>Rev. 3/97</small>						<small>ALLOTMENT ADVISE</small>		
COUNTY SPARTANBURG					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108432 (06)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP42 (002)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IP42 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37176	SPARTANBURG FILE NO. 42.37176A I-585 NB/SB RESURFACING/REHABILITATION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.				1,780,517.77	9,579,135.76	11,359,653.53	
9511	MODIFIED PROJECT AGREEMENT: 06/04/14							
L01	PREV AA 97449,99803,102972,105053,105573, 107623,							
TOTAL ALLOTMENT AMOUNT					1,780,517.77	9,579,135.76	11,359,653.53	
<small>SOURCE OF FUNDS</small>					<small>WORK SUMMARY</small>			
STATE FUNDS	178,051.86	100 PRELIMINARY ENGINEERING	0.00	679,153.42	679,153.42			
		110 RIGHT OF WAY	0.00	51,500.00	51,500.00			
		130 CONTRACT	9,743,250.10	0.00	9,743,250.10			
FEDERAL FUNDS	1,602,465.91	120 FIELD ENGINEERING	885,750.01	0.00	885,750.01			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK	(8,848,482.34)	8,848,482.34	0.00			
TOTAL	1,780,517.77	TOTAL	1,780,517.77	9,579,135.76	11,359,653.53			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

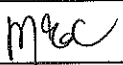
ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 10, 2014	ALLOTMENT ADVISE NUMBER 108433 (03)
PROGRAM INTERSTATE MAINTENANCE	FILE NUMBER SEE BELOW		
PRIORITIZATION - ALLOTMENT NUMBER FUND-AID PROJ NO. IP42 (002)	CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 L010 IP42 002 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT
P37176	SPARTANBURG FILE NO. 42.37176A I-585 NB/SB RESURFACING/REHABILITATION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.	106,223.75	306,223.75
9511 L01	MODIFIED PROJECT AGREEMENT: PREV AA 83561,86063,107053, 06/04/14		
TOTAL ALLOTMENT AMOUNT		106,223.75	306,223.75
SOURCE OF FUNDS	WORK SUMMARY		
STATE FUNDS 10,622.37	100 PRELIMINARY ENGINEERING 0.00	200,000.00	200,000.00
FEDERAL FUNDS 95,601.38	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (PE) 106,223.75	0.00	106,223.75
OTHER FUNDS			
TOTAL	TOTAL	106,223.75	306,223.75
APPROVED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mec			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

<small>rev. 3/97</small>						ALLOTMENT ADVISE					
COUNTY SPARTANBURG								DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108434 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.								FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP42 (002)								CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L05E IP42 002 2220											
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37176	SPARTANBURG FILE NO. 42.037176A I-585 NB/SB RESURFACING/REHABILITATION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.						(2,080,273.06)	2,080,315.99	42.93		
9511 L05	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 107624, L05										
TOTAL ALLOTMENT AMOUNT							(2,080,273.06)	2,080,315.99	42.93		
SOURCE OF FUNDS							WORK SUMMARY				
STATE FUNDS	(416,054.60)		100 PRELIMINARY ENGINEERING				42.93	0.00	42.93		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	(1,664,218.46)		120 FIELD ENGINEERING				(2,080,315.99)	2,080,315.99	0.00		
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			FUTURE WORK								
TOTAL	(2,080,273.06)		TOTAL				(2,080,273.06)	2,080,315.99	42.93		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108435	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (379)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L050 P027 379 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27379	SPARTANBURG FILE NO. CONVERT EXISTING INTERCHANGE AT I-85/SC 290 TO A DIVERGING DIAMOND DESIGN AND IMPROVE RAMPS AT THE INTERCHANGE.			1,000,000.00	0.00	1,000,000.00
9511 L05	PROJECT AGREEMENT APPROVED: 05/23/14					
TOTAL ALLOTMENT AMOUNT				1,000,000.00	0.00	1,000,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200,000.00	100 PRELIMINARY ENGINEERING	1,000,000.00	0.00	1,000,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	800,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,000,000.00	TOTAL	1,000,000.00	0.00	1,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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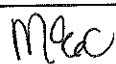
ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108437 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (125)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 L24E MR11 125 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	

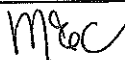
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40238	SPARTANBURG FILE NO. 42.40238 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			
9511 L24	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 94844,96478,			

TOTAL ALLOTMENT AMOUNT

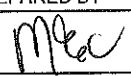
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK		
TOTAL		TOTAL		

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

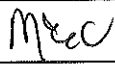
ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108438 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MR11 (126)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 L24E MR11 126 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40239	SPARTANBURG FILE NO. 42.40239 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.				
	FINAL VOUCHER PER ACCOUNTING: 05/23/14 9511 PREV AA 94845,96479, L24				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
		190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK		
TOTAL			TOTAL		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108439 (06)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. GRID (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 GRID 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24629	SPARTANBURG FILE NO. 42.108B, .1, .2, .3 J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)			(3,576,617.50)	26,904,379.42	23,327,761.92	
9511 L24	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV A 96746,97986,99683,100640,103768,108191,						
TOTAL ALLOTMENT AMOUNT				(3,576,617.50)	26,904,379.42	23,327,761.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(715,323.50)	100 PRELIMINARY ENGINEERING	0.00	350,000.00	350,000.00		
		110 RIGHT OF WAY	0.00	1,682,955.00	1,682,955.00		
		130 CONTRACT	0.00	3,681,853.91	3,681,853.91		
FEDERAL FUNDS	(2,861,294.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)	(3,576,617.50)	21,189,570.51	17,612,953.01		
TOTAL	(3,576,617.50)	TOTAL	(3,576,617.50)	26,904,379.42	23,327,761.92		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108440 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. GRID (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M240 GRID 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24628	SPARTANBURG FILE NO. 42.108B, .1, .2, .3 J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)			3,576,617.50	2,236,664.00	5,813,281.50	
9511 M24	MODIFIED PROJECT AGREEMENT: PREV AA 108193,			06/04/14			
TOTAL ALLOTMENT AMOUNT				3,576,617.50	2,236,664.00	5,813,281.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	715,323.50		100 PRELIMINARY ENGINEERING	3,576,617.50	2,236,664.00	5,813,281.50	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	2,861,294.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			BRIDGE WORK				
TOTAL	3,576,617.50		TOTAL	3,576,617.50	2,236,664.00	5,813,281.50	
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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CONTROLLER

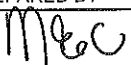
ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108444 (04)	
PROGRAM SURFACE TRANSPORTATION PROJECTS			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM - 0330 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 55B0 0330 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30437	SPARTANBURG FILE NO. 42.192B FROM US 221 (SOUTH CHURCH STREET) TO SC 295 (SOUTHFORT ROAD). _ MATTHEW PERRY PARKWAY (FORMERLY KNOWN AS "ARKWRIGHT CONNECTOR") IS A TWO LANE ROADWAY ON NEW LOCATION FOR 0.7 MILES. PROJECT BEGINS AT SC 295 AND EXTENDS NORTHWARD TO NEAR JACKSON ROAD. THE ROADWAY IS DESIGNED WITH CURB AND GUTTER AND FIVE FOOT SIDEWALK ON THE WEST SIDE OF THE ROAD. THE PROJECT WILL BE CONSTRUCTED IN PHASES. PHASE 1 IS FROM SC 295 TO THE STATE HOUSING AUTHORITY CONNECTOR ROAD, 0.2 MILE. THIS IS AN LPA ADMINISTERED PROJECT BY SPARTANBURG COUNTY UNDER THE LPA PROCEDURES. THE ROAD WILL BE OWNED AND MAINTAINED BY SPARTANBURG COUNTY.		(263.29)	892,500.00	892,236.71
9511 55B	MODIFIED PROJECT AGREEMENT: 06/03/14 PREV AA 67879,98354,101279,102078,				
TOTAL ALLOTMENT AMOUNT			(263.29)	892,500.00	892,236.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	571,913.42	571,913.42
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(263.29)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPARTANBURG CO	(263.29)	320,586.58	320,323.29
TOTAL	(263.29)	TOTAL	(263.29)	892,500.00	892,236.71
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

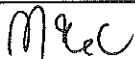
ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108445 PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 43 CEC 0042 798				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 CEC 0042 798 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42798	SUMTER FILE NO. 43.042798 RESURFACE BLACK RIVER RD (S-43) (06-28-13)TF. REVISED DESCRIPTION - DELETED S-43 AND ADDED S-607, S-832, S-861, S-1916, AND S-1159 (09- 17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - ADDED S-1913 (10-16-13). REVISED - ADDED S-1918 (12-31-13)TF. REVISED - ADDED S-699, S-1914, S-1915 (05-14- 14)TF. 1) CK #500056 RECEIVED FOR \$417,843.37 ON (06-28-13)TF. 2) CK #500057 RECEIVED FOR \$66,156.63 ON (06-28-13)TF. REVISED - SEPTEMBER 25, 2013 - AMOUNT UNCHANG ED - DESCRIPTION REVISED (09-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - AMOUNT UNCHANGED - DESCRIPTION REVISED (10-31-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM			32,411.68	0.00	32,411.68	
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 SUMTER				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108445 PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 43 CEC 0042 798				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 CEC 0042 798 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$484,000.00 TO \$622,533.02 - PE & CEI WILL BE ADDED WHEN AWARDED (12-27-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES - DESCRIPTION REVISED.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION - ADDED PE & INSPECTION COSTS (5-14-14)TF. TOTAL LENGTH 2.830 MILES.</p>						
9515 CEC	PROJECT AGREEMENT APPROVED: 05/28/14						
TOTAL ALLOTMENT AMOUNT				32,411.68	0.00	32,411.68	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	32,411.68	0.00	32,411.68	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	32,411.68		190 UTILITY CHANGES				
	SUMTER COUNTY CTC FUNDS						
TOTAL	32,411.68		TOTAL	32,411.68	0.00	32,411.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108446 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 43 MS50 RR43 007 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 MS50 RR43 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42196	SUMTER FILE NO. 43.042196.09 UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT RACE TRACK ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NUMBER 633101K.			50,000.00	150,000.00	200,000.00	
9511 MS5	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 102635,						
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			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			180 OTHER ENGINEERING	50,000.00	150,000.00	200,000.00	
			190 UTILITY CHANGES				
			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	

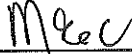
ALLOTMENT ADVICE

COUNTY SUMTER		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108447 PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. 43 PEC 0042 798			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 43 PEC 0042 798 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42798	SUMTER FILE NO. 43.042798 RESURFACE BLACK RIVER RD (S-43) (06-28-13)TF. REVISED DESCRIPTION - DELETED S-43 AND ADDED S-607, S-832, S-861, S-1916, AND S-1159 (09- 17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - ADDED S-1913 (10-16-13). REVISED - ADDED S-1918 (12-31-13)TF. REVISED - ADDED S-699, S-1914, S-1915 (05-14- 14)TF. 1) CK #500056 RECEIVED FOR \$417,843.37 ON (06-28-13)TF. 2) CK #500057 RECEIVED FOR \$66,156.63 ON (06-28-13)TF. REVISED - SEPTEMBER 25, 2013 - AMOUNT UNCHANG ED - DESCRIPTION REVISED (09-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - AMOUNT UNCHANGED - DESCRIPTION REVISED (10-31-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM		5,401.95	0.00	5,401.95
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108447 PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 43 PEC 0042 798				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 PEC 0042 798 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 PEC	<p>\$484,000.00 TO \$622,533.02 - PE & CEI WILL BE ADDED WHEN AWARDED (12-27-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES - DESCRIPTION REVISED.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION - ADDED PE & INSPECTION COSTS (5-14-14)TF. TOTAL LENGTH 2.830 MILES.</p>						
	PROJECT AGREEMENT APPROVED: 05/28/14						
TOTAL ALLOTMENT AMOUNT				5,401.95	0.00	5,401.95	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,401.95	0.00	5,401.95	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	5,401.95		190 UTILITY CHANGES				
	SUMTER COUNTY CTC FUNDS						
TOTAL	5,401.95		TOTAL	5,401.95	0.00	5,401.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

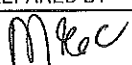
ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108448	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP12 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H220 MP12 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41560	YORK FILE NO. 46.041560 CONSTRUCTION OF 5' CONCRETE SIDEWALKS ALONG SUTTON ROAD NORTH (S-49) FROM SHARON LEE AVE (LOCAL) TO THE EXISTING SIDEWALKS FOR APPROXI MATELY 0.3 MILES.			30,400.00	0.00	30,400.00	
9511 H22	PROJECT AGREEMENT APPROVED: 05/23/14						
TOTAL ALLOTMENT AMOUNT				30,400.00	0.00	30,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,080.00	100 PRELIMINARY ENGINEERING		30,400.00	0.00	30,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,320.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,400.00	TOTAL		30,400.00	0.00	30,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108449 (03)		
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RR46 (011)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 46 LS5E RR46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41615	YORK FILE NO. 46.41615.9 UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-697 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #723896B.			35,000.00	98,375.76	133,375.76
9511 LS5	MODIFIED PROJECT AGREEMENT: 05/29/14 PREV AA 100426,105975,106157,					
TOTAL ALLOTMENT AMOUNT				35,000.00	98,375.76	133,375.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	35,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			RR XING	35,000.00	98,375.76	133,375.76
			OAC (RR XING)			
TOTAL	35,000.00		TOTAL	35,000.00	98,375.76	133,375.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108450 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR46 (024)				CONTRACTOR MULKEY, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION June 30, 2015		DISTRICT 4		CONTRACT NUMBER 1474	
						CONTRACT AWARDED April 27, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40558	YORK FILE NO. 46.40558 SC 5 BRIDGE OVER TOOLS FORK CREEK 8.6 MILES EAST OF YORK (WEST MAIN STREET).			(74,606.15)	858,661.15	784,055.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 95800,98361,108057,			06/04/14			
TOTAL ALLOTMENT AMOUNT				(74,606.15)	858,661.15	784,055.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	113,078.77	100 PRELIMINARY ENGINEERING		(74,606.15)	230,330.15	155,724.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(187,684.92)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	628,331.00	628,331.00	
TOTAL	(74,606.15)	TOTAL		(74,606.15)	858,661.15	784,055.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY YORK		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108453 (03)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. CM46 (036)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 036 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41411	YORK FILE NO. 46.41411 THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGU RED TO RECEIVE THE DUAL LEFTS. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(24,405.64)	124,405.64	100,000.00
9511 L40	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 99438,105061,108060,				
TOTAL ALLOTMENT AMOUNT			(24,405.64)	124,405.64	100,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(24,405.64)	100 PRELIMINARY ENGINEERING	(24,405.64)	124,405.64	100,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(24,405.64)	TOTAL	(24,405.64)	124,405.64	100,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108454 (01)			
PROGRAM CONGESTION MITIGATION						FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (036)						CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 036 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41411	YORK FILE NO. 46.041411 THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGURED TO RECEIVE THE DUAL LEFTS. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.					1,600.00	55,594.36		57,194.36		
MODIFIED PROJECT AGREEMENT: 05/30/14 9511 PREV AA 108061, L40											
TOTAL ALLOTMENT AMOUNT						1,600.00	55,594.36		57,194.36		
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS	11,438.87		100 PRELIMINARY ENGINEERING		0.00	55,594.36		55,594.36			
			110 RIGHT OF WAY		1,600.00	0.00		1,600.00			
			130 CONTRACT								
FEDERAL FUNDS	(9,838.87)		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS											
TOTAL	1,600.00		TOTAL		1,600.00	55,594.36		57,194.36			
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
Mec											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108455			
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P027 (382)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 382 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27382	FILE NO. INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 1.				5,000.00	0.00	5,000.00		
9519 LS3	PROJECT AGREEMENT APPROVED: 05/23/14								
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00				
FEDERAL FUNDS	5,000.00	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 DISTRICT 4				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108456			
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P027 (385)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 385 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27385	FILE NO. INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 4.				5,000.00	0.00	5,000.00		
9519	PROJECT AGREEMENT APPROVED: 05/23/14								
LS3									
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00			
FEDERAL FUNDS	5,000.00		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			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108457	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F.A. - AID PROJ NO. P027 (386)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 386 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27386	FILE NO. INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 5.		5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/23/14					
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00	
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

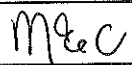
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108458			
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P027 (387)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 387 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27387	FILE NO. INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 6.				5,000.00	0.00	5,000.00		
9519 LS3	PROJECT AGREEMENT APPROVED: 05/23/14								
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00				
FEDERAL FUNDS	5,000.00	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			
mac									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108459	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P027 (388)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R P027 388 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27388	FILE NO. INSTALL RUMBLE STRIPES AND/OR PROFILE THERMO TO VARIOUS ROADS IN DISTRICT 7.			5,000.00	0.00	5,000.00	
9519	PROJECT AGREEMENT APPROVED: 05/23/14						
LS3							
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				5,000.00	0.00	5,000.00	
FEDERAL FUNDS	5,000.00						
OTHER FUNDS							
TOTAL				5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY				DATE		ALLOTMENT ADVICE NUMBER			
STATEWIDE				June 10, 2014		108460			
PROGRAM				FILE NUMBER					
SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR					
FED-AID PROJ NO. RR88 (008)									
PROJECT CODE - ACCOUNT NUMBER									
88 LS5E RR88 008 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42138	STATEWIDE FILE NO. 47.042138 FY13 STWD ADMIN OF RAIL HWY GRADE XING IMPRVT PRG.				25,000.00	0.00	25,000.00		
9511	PROJECT AGREEMENT APPROVED: 05/29/14								
LS5									
TOTAL ALLOTMENT AMOUNT					25,000.00	0.00	25,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	25,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			RR XING	25,000.00	0.00		25,000.00		
TOTAL	25,000.00		TOTAL	25,000.00	0.00		25,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108461	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FY13 STWD ADMIN OF RAIL HWY GRADE XING IMPRVT PRG.				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS50 RR88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42138	STATEWIDE FILE NO. 47.042138 FY13 STWD ADMIN OF RAIL HWY GRADE XING IMPRVT PRG.			100,000.00	0.00	100,000.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 LS5</div> <div>PROJECT AGREEMENT APPROVED: 05/29/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00			100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR XING					
TOTAL	100,000.00			TOTAL	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVISE NUMBER			
STATEWIDE		June 10, 2014		108462 (04)			
PROGRAM			FILE NUMBER				
SAFET - INTERSTATE MAINTENANCE EXT.			SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR				
FLD-AID PROJ NO. PM88 (136)			JACK B HARPER CONTRACTOR LLC				
PROJECT CODE - ACCOUNT NUMBER							
88 L01E PM88 136 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		
April 9, 2013		October 31, 2013		1	15383		
				CONTRACT AWARDED			
				May 1, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42271	FILE NO. 3240.042271 REMOVE AND REPLACE LONG LINE DURABLE MARKING TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY ALONG I-26 AND I-126.				0.00	343,921.40	343,921.40
MODIFIED PROJECT AGREEMENT: 05/29/14							
9511 PREV AA 103319,104168,106830,108071,							
L01							
TOTAL ALLOTMENT AMOUNT					0.00	343,921.40	343,921.40
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	285,944.16	657.00	286,601.16
FEDERAL FUNDS				120 FIELD ENGINEERING	57,320.24	0.00	57,320.24
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	(285,944.16)	285,944.16	0.00
				OAC (CENG)	(57,320.24)	57,320.24	0.00
TOTAL				0.00	TOTAL	0.00	343,921.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mee							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108463 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (162)				CONTRACTOR A & A SAFETY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 162 2220							
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION September 30, 2014		DISTRICT 7		CONTRACT NUMBER 15664	
						CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27162	STATEWIDE FILE NO. REPLACEMENT OF RAISED PAVEMENT MARKERS ON IN- TERSTATE ROUTES NORTHWEST OF I-95 AND I-20. INCLUDED ROUTES ARE I-26, I-77, I-85, I-185, I-385, I-585.			(58,460.24)	466,286.00	407,825.76	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 05/22/14 PREV AA 107635						
TOTAL ALLOTMENT AMOUNT				(58,460.24)	466,286.00	407,825.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	356,847.54	0.00	356,847.54
FEDERAL FUNDS	(58,460.24)			120 FIELD ENGINEERING	50,978.22	0.00	50,978.22
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(466,286.00)	466,286.00	0.00
TOTAL	(58,460.24)			TOTAL	(58,460.24)	466,286.00	407,825.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108464	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (074)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 074 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42210	STATEWIDE FILE NO. 47.042210 FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING THE INTERSTATE MAIN- LINE RAMPS AND IMMEDIATE CROSSING ROUTES A VARIOUS LOCATIONS.		12,147.83	0.00	12,147.83	
9511 L01	PROJECT AGREEMENT APPROVED: 05/29/14					
TOTAL ALLOTMENT AMOUNT			12,147.83	0.00	12,147.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	12,147.83	0.00	12,147.83	
FEDERAL FUNDS	12,147.83	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	12,147.83	TOTAL	12,147.83	0.00	12,147.83	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

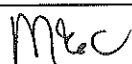
ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
EDGEFIELD-MCCORMICK						June 10, 2014		108465 (02)	
PROGRAM						FILE NUMBER			
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.						SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FLD-AID PROJ NO. BR88 (073)									
PROJECT CODE - ACCOUNT NUMBER									
88 L11E BR88 073 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40192	FILE NO. 1933.40192.1 REPLACE OFF-SYSTEM BRIDGE AND APPROX. OVER STEVENS CREEK 2.1 MILES EAST OF CLARKS HILL. SUFFICIENCY RATING = 32.3. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.					(335,771.61)	335,772.22	0.61	
9511 L11	MODIFIED PROJECT AGREEMENT: 06/04/14 PREV AA 93786,107509,								
TOTAL ALLOTMENT AMOUNT						(335,771.61)	335,772.22	0.61	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(67,154.32)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(335,771.61)	335,772.22	0.61			
FEDERAL FUNDS	(268,617.29)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	(335,771.61)	TOTAL		(335,771.61)	335,772.22	0.61			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MRC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108466 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. MR11 (093)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 093 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39523	RICHLAND FILE NO. 40.39523 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 1 - KERSHAW, LEE, AND RICHLAND COUNTIES.					
9511 L24	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 94892,96519,					
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

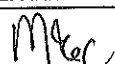
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108467 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PM88 (132)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 132 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42214	STATEWIDE FILE NO. 47.042214 FY 2013 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			30,614.40	50,000.00	80,614.40
9511 L24	MODIFIED PROJECT AGREEMENT: 05/30/14 PREV AA 102239,					
TOTAL ALLOTMENT AMOUNT				30,614.40	50,000.00	80,614.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	30,614.40	50,000.00	80,614.40
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	30,614.40		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	30,614.40		TOTAL	30,614.40	50,000.00	80,614.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108468 FINAL	
PROGRAM CONGESTION MITIGATION		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEE-AID PROJ NO. CM47 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM47 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41281	STATEWIDE FILE NO. 47.41281 FUNDING FOR THE POSITION AND OFFICE OF BI-CYCLE AND PEDESTRIAN COORDINATOR FOR FY2012 (A NEW ONE-YEAR STATEWIDE PE PROJECTS. THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED, SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES); TRAINING (ATTENDANCE AT COURSE, CONFERENCES, WEBINARS, ETC.); AND EQUIPMENT.	0.00	164,738.22	164,738.22	
9511 L40	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 98225,99246,103584FC,104622FC,				
TOTAL ALLOTMENT AMOUNT		0.00	164,738.22	164,738.22	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (FUNDING)			
		FUNDING	0.00	164,738.22	164,738.22
TOTAL	0.00	TOTAL	0.00	164,738.22	164,738.22
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108469	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (368)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P027 368 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27368	FILE NO. WIDEN TO 8 LANES BETWEEN PELHAM ROAD AND SC 14 RAMPS & IMPROVE SB I-85 EXIT RAMP AT JET- PORT/SC 14 EXIT.		3,300,000.00	0.00	3,300,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 05/27/14					
TOTAL ALLOTMENT AMOUNT			3,300,000.00	0.00	3,300,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	660,000.00	100 PRELIMINARY ENGINEERING	3,300,000.00	0.00	3,300,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,640,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	3,300,000.00	TOTAL	3,300,000.00	0.00	3,300,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108470	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. P027 (106)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 106 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27106	STATEWIDE FILE NO. P & R FY 14 D1 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			25,000.00	0.00	25,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 05/22/14						
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00			100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	25,000.00			TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108471	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (109)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 109 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27109	STATEWIDE FILE NO. P & R FY 14 D5 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			25,000.00	0.00	25,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 05/22/14					
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	25,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	25,000.00		TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108472 (25) 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		CONTRACT NUMBER	
		DISTRICT		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 ALLOMENTS CONT: 82416,82537,83005,83686,84141 ,85391,85975,86774,88456,91479,97486,98019, 98973,103789,	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).	(13,510,892.50)	(28,303,994.37)	(41,814,886.87)	
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 CHARLESTON			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108472 (25) 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	
	<p>THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000.</p> <p>NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.</p> <p>UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS</p> <p>ALLOTMENTS CONT: 82416,82537,83005,83686,84141,85391,85975,86774,88456,91479,97486,98019,98973,103789,</p> <p>MODIFIED PROJECT AGREEMENT: 06/04/14</p> <p>9511 PREV AA 76636,76953,77150,77448,79386,79536, L05 79780,79955,80142,81154,81485,ETC SEE DESCRIP:</p>					
TOTAL ALLOTMENT AMOUNT			(13,510,892.50)	392,868,776.03	379,357,883.53	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,702,178.50)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(10,808,714.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SCHOLORSHIP	0.00	72,500.00		72,500.00
		(OAC) MITIGATI				
		DESIGN BUILD	0.00	221,035,436.52		221,035,436.52
		OAC (CONST)	(13,510,892.50)	171,760,839.51		158,249,947.01
TOTAL	(13,510,892.50)	TOTAL	(13,510,892.50)	392,868,776.03	379,357,883.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108473 FINAL		
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. MR11 (064)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 064 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40090	CHEROKEE FILE NO. 11.40090 & ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHEROKEE AND UNION COUNTIES.					
P40095	UNION FILE NO. 44.40095 & ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT CHEROKEE AND UNION COUNTIES.					
	FINAL VOUCHER PER ACCOUNTING: 05/23/14 9511 PREV AA 94929,96537, L20					
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK		
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108474 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. MR11 (093)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 093 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
TOTAL ALLOTMENT							
P39497	KERSHAW FILE NO. 28.39497 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 1 - KERSHAW, LEE, AND RICHLAND COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.						
P39506	LEE FILE NO. 31.39506 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 1 - KERSHAW, LEE, AND RICHLAND COUNTIES.						
9511 L20		FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 94932,96540,					
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108475 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. MR11 (127)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 127 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40240	CHEROKEE FILE NO. 11.40240 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 4 - CHEROKEE, UNION, AND YORK COUNTIES.				
P40250	UNION FILE NO. 44.40250 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 4 - CHEROKEE, UNION, AND YORK COUNTIES.				
P40252	YORK FILE NO. 46.40252 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 4 - CHEROKEE, UNION, AND YORK COUNTIES.				
FINAL VOUCHER PER ACCOUNTING: 05/23/14 9511 PREV AA 94933,96542, L20					
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			FUTURE WORK		
TOTAL			TOTAL		
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mbo					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY FAIRFIELD - LANCASTER				DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108476 FINAL			
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (134)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 134 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40247	FAIRFIELD FILE NO. 20.40247 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT FAIRFIELD AND LANCASTER COUNTIES.								
P40249	LANCASTER FILE NO. 29.40249 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT FAIRFIELD AND LANCASTER COUNTIES.								
	FINAL VOUCHER PER ACCOUNTING: 05/23/14								
9511	PREV AA 94934,96543,								
L20									
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY				
					130 CONTRACT				
FEDERAL FUNDS					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
OTHER FUNDS					FUTURE WORK				
TOTAL					TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
m&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVISE

COUNTY DISTRICT 5		DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108477 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E.L. -AID PROJ NO. MR11 (141)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 141 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40254	DARLINGTON FILE NO. 16.40254 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 5 - DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.				
P40256	DILLON FILE NO. 17.40256 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 5 - DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.				
P40258	FLORENCE FILE NO. 21.40258 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 5 - DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.				
P40266	MARLBORO FILE NO. 35.40266 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 5 - DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.				
9511 L20	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 94935,96544,				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108478 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. RS11 (152)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS11 152 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39522	RICHLAND FILE NO. 40.39522 & ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.						
P39620	LEXINGTON FILE NO. 32.39620 & ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.						
9511 L24	FINAL VOUCHER PER ACCOUNTING: 05/23/14 PREV AA 94944,96549,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mae</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108479	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 CEC P027 025					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 CEC P027 025 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27025	FILE NO. RESURFACE MUSKETEERS ROAD (S-37), ACADEMY ST (S-241), FIFTH ST (S-690), FOREMAN RD (S-723) , GRICE RD (S-1394), HOLSTON ST (S-1470), GLENWOOD DR (S-2303) AND SHILO HEIGHTS ROAD (S-600) (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				50,327.79	0.00	50,327.79	
9515 CEC	CTC PROGRAMMING 04/25/14							
TOTAL ALLOTMENT AMOUNT					50,327.79	0.00	50,327.79	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	50,327.79 AIKEN COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	50,327.79	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	50,327.79				TOTAL	50,327.79	0.00	50,327.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108480	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 PEC P027 025						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 PEC P027 025 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27025	FILE NO. RESURFACE MUSKETEERS ROAD (S-37), ACADEMY ST (S-241), FIFTH ST (S-690), FOREMAN RD (S-723) , GRICE RD (S-1394), HOLSTON ST (S-1470), GLENWOOD DR (S-2303) AND SHILO HEIGHTS ROAD (S-600) (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.					8,387.97	0.00		8,387.97
9515 PEC	CTC PROGRAMMING 04/25/14								
TOTAL ALLOTMENT AMOUNT						8,387.97	0.00		8,387.97
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	8,387.97	0.00		8,387.97		
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
OTHER FUNDS	8,387.97		120 FIELD ENGINEERING						
	AIKEN COUNTY CTC FUNDS		150 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	8,387.97		TOTAL	8,387.97	0.00		8,387.97		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108481 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. E PROJECT NO. 02 00C 0041 091		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 091 2228					
BIDS RECEIVED May 8, 2012	ESTIMATED COMPLETION December 15, 2012	DISTRICT 7	CONTRACT NUMBER 15075		CONTRACT AWARDED June 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41091	AIKEN FILE NO. 2.041091 REIMBURSEMENT - 2010-2011 ANNUAL LOCATION FOR CITY OF AIKEN, ROADS TO BE DETERMINED AT A LATER DATE (07-07-11)TF. NOW A STATE PROJECT: ROADS TO BE RESURFACED ARE CROFT AVE (S-1427), ALDRICH ST (S-1425), KERSHAW ST NB (S-441), PARK AVE (S-3), BARBARA LN (S-861), SOLANN ST (S-677), DAVIS TERRACE (S-1424), ELM ST (S-1658), BARNWELL AVE (S-177), SUMTER ST (S-559), RAVANEL ST (S-1907), BETTY CT (S-1685), SMALLRIDGE ST (S-1686), BRUCEWOOD ST (S-1429), SHADY LN & NC AVE (S-418), PICKENS AVE (S-415), AND NEWBERRY ST (S-129) FOR A TOTAL OF 3.0 MILES (12-09-11)TF. DESCRIPTION - REVISED - ROADS TO BE RESURFACE INCLUDE CROFT AVE (S-1427), ALDRICH ST (S-1425), KERSHAW ST (S-519), PARK AVE (S-3), SOLANN ST (S-677), AND BARBARA LN (S-861) FOR A TOTAL OF 1.13 MILES (01-09-12)TF. REVISED - DECEMBER 28, 2011 -AMOUNT UNCHANGED - REVISED DESCRIPTION (12-09-11)TF. TOTAL LENGTH OF PROJECT 3.000 MILES. REVISED - JANUARY 27, 2012 - AMOUNT UNCHANGED		0.00	202,587.21	202,587.21
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			180 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108481 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 091				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 091 2228							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 15075	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	- DESCRIPTION REVISED - TOTAL LENGTH OF PROJECT 1.130 MILES (01-19-12)TF. REVISED - MAY 29, 2012 - DECREASED FROM \$241,015.25 TO \$227,829.65 (05-21-12)TF. TOTAL LENGTH OF PROJECT 1.130 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$227,829.65 TO \$202,587.21 - PROJECT TO BE CLOSED AND MARKED COMPLETE (01-06-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/14 PREV AA 98033,99482,100715,101177,107206,						
TOTAL ALLOTMENT AMOUNT				0.00	202,587.21	202,587.21	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.00	202,587.21	202,587.21	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			180 UTILITY CHANGES				
	AIKEN COUNTY CTC FUNDS		CITY OF N AUGU				
			DIRECT LABOR				
TOTAL	0.00		TOTAL	0.00	202,587.21	202,587.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108482 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 447			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 447 2228						
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION December 15, 2012	DISTRICT 7	CONTRACT NUMBER 15075		CONTRACT AWARDED June 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41447	AIKEN FILE NO. 2.041447 RESURFACE CHURCH ST (S-588), THIRD ST (S-687) , CAREY DR (S-733), CHURCH ST (S-855), LAKE- WOOD CR (S-981), AUDOBON/LEE DR (S-1886), O'BANNION CT (S-2032), SLOANS AVE (S-2059), MAYFLOWER/FOWKE/CHANDLER (S-2241) (12-06-11) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 29, 2012 - DECREASED FROM \$851,040.00 TO \$599,458.57 (05-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 28, 2012 - INCREASED FROM \$599,458.57 TO \$616,103.03 (11-07-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$616,103.03 TO \$506,944.83 -PROJECT TO CLOSED AND MARKED COMPLETE (1-06-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 101178,102875,107207, 00C		0.00	506,944.83	506,944.83	
TOTAL ALLOTMENT AMOUNT			0.00	506,944.83	506,944.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	506,944.83	506,944.83
			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	506,944.83	506,944.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

Mec

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108484 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 14.37231A			
P. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP14 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L01E IP14 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37231	INTERSTATE REHABILITATION ALONG I-95 NORTH BOUND LANES FROM MILEPOST 114.23 TO MILEPOST 131.44.			77.40	7,752,410.02	7,752,487.42
9511 L01	MODIFIED PROJECT AGREEMENT: PREV AA 91387,99764,105105, 06/06/14					
TOTAL ALLOTMENT AMOUNT				77.40	7,752,410.02	7,752,487.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7.74	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	77.40	7,752,410.02	7,752,487.42	
FEDERAL FUNDS	69.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	77.40	TOTAL	77.40	7,752,410.02	7,752,487.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY	ALLENDALE	DATE	June 10, 2014	ALLOTMENT ADVICE NUMBER	108485 FINAL
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW				
PFF T NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 03 00C 6038 740	CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 03 00C 6038 740 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38740	FILE NO. LPP - PURCHASE PIPE TO BE USED FOR DRAINAGE AND DITCHES IN ALLENDALE COUNTY 05-13-09 TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY ALLENDALE COUNTY.	(259.21)	8,350.00	8,090.79	
9515 PREV AA 89184, 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/14				
TOTAL ALLOTMENT AMOUNT		(259.21)	8,350.00	8,090.79	
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				
	(259.21) ALLENDALE CO.	(259.21)	8,350.00	8,090.79	
	ALLENDAL COUNTY CTC FUNDS				
TOTAL	(259.21) TOTAL	(259.21)	8,350.00	8,090.79	
- PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108486 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S: THE PROJECT NO. 06 CEC 0041 525				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 CEC 0041 525 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41525	BARNWELL FILE NO. 6.041525 RESURFACE VINTAGE RD (S-81) FROM SC-37 TO MONARCH RD AND SOLOMON PRICE RD (S-652) FROM SC-3 TO FOREST DR (03-05-12)TF. TOTAL LENGTH OF PROJECT 2.160 MILES. REVISED DESCRIPTION - ADDED UNNAMED ST (S-252) FROM SC-304 TO S-253 FOR A TOTAL OF 0.3 MILES (05-21-12)TF. REVISED DESCRIPTION -ADDED S-391 (2-25-13)TF. REVISED - MAY 29, 2012 - INCREASED FROM \$346,680.00 TO \$366,680.00 - REVISED DESCRIP- TION (05-21-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - JULY 27, 2012 - DECREASED FROM \$366,680.00 TO \$302,239.69 (7-17-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$302,239.69 TO \$322,388.99 - ADDED PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$322,388.99 TO \$351,195.17. TOTAL LENGTH OF PROJECT 2.630 MILES (02-25-13)TF. REVISED - JANUARY 31, 2014 - DECREASED FROM			(15,655.55)	18,642.55	2,987.00	
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 BARNWELL		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108486 FINAL PAGE 2			
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 CEC 0041 525		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 06 CEC 0041 525 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$351,195.17 TO \$296,362.63 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-08-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
	FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 102474,103526, CEC						
TOTAL ALLOTMENT AMOUNT				(15,655.55)	18,642.55	2,987.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,655.55) BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	18,642.55	2,987.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(15,655.55)			TOTAL	(15,655.55)	18,642.55	2,987.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108487 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 PEC 0041 525		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 PEC 0041 525 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41525	BARNWELL FILE NO. 6.041525 RESURFACE VINTAGE RD (S-81) FROM SC-37 TO MONARCH RD AND SOLOMON PRICE RD (S-652) FROM SC-3 TO FOREST DR (03-05-12)TF. TOTAL LENGTH OF PROJECT 2.160 MILES. REVISED DESCRIPTION - ADDED UNNAMED ST (S-252) FROM SC-304 TO S-253 FOR A TOTAL OF 0.3 MILES (05-21-12)TF. REVISED DESCRIPTION -ADDED S-391 (2-25-13)TF. REVISED - MAY 29, 2012 - INCREASED FROM \$346,680.00 TO \$366,680.00 - REVISED DESCRIP- TION (05-21-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - JULY 27, 2012 - DECREASED FROM \$366,680.00 TO \$302,239.69 (7-17-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$302,239.69 TO \$322,388.99 - ADDED PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$322,388.99 TO \$351,195.17. TOTAL LENGTH OF PROJECT 2.630 MILES (02-25-13)TF. REVISED - JANUARY 31, 2014 - DECREASED FROM	(2,235.47)	2,878.47	643.00	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108487 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 PEC 0041 525			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 PEC 0041 525 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$351,195.17 TO \$296,362.63 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-08-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.					
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 01/31/14 PREV AA 102475,					
TOTAL ALLOTMENT AMOUNT				(2,235.47)	2,878.47	643.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,235.47) BARNWELL COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(2,235.47)	2,878.47	643.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	(2,235.47)		TOTAL	(2,235.47)	2,878.47	643.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108488 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0041 525			CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0041 525 2228						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7	CONTRACT NUMBER 15139	CONTRACT AWARDED August 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41525	BARNWELL FILE NO. 6.041525 RESURFACE VINTAGE RD (S-81) FROM SC-37 TO MONARCH RD AND SOLOMON PRICE RD (S-652) FROM SC-3 TO FOREST DR (03-05-12)TF. TOTAL LENGTH OF PROJECT 2.160 MILES. REVISED DESCRIPTION - ADDED UNNAMED ST (S-252) FROM SC-304 TO S-253 FOR A TOTAL OF 0.3 MILES (05-21-12)TF. REVISED DESCRIPTION -ADDED S-391 (2-25-13)TF. REVISED - MAY 29, 2012 - INCREASED FROM \$346,680.00 TO \$366,680.00 - REVISED DESCRIP- TION (05-21-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - JULY 27, 2012 - DECREASED FROM \$366,680.00 TO \$302,239.69 (7-17-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$302,239.69 TO \$322,388.99 - ADDED PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 2.460 MILES. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$322,388.99 TO \$351,195.17. TOTAL LENGTH OF PROJECT 2.630 MILES (02-25-13)TF. REVISED - JANUARY 31, 2014 - DECREASED FROM			0.00	274,841.61	274,841.61
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

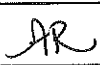
ALLOTMENT ADVICE

COUNTY BARNWELL					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108488 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0041 525				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP				
PROJECT CODE - ACCOUNT NUMBER 06 00C 0041 525 2228								
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7	CONTRACT NUMBER 15139		CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$351,195.17 TO \$296,362.63 - PROJECT TO BE CLOSED AND MARKED COMPLETE (1-08-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.							
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/14 PREV AA 101561,103527,107213,							
TOTAL ALLOTMENT AMOUNT					0.00	274,841.61	274,841.61	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	274,841.61	274,841.61	
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	274,841.61	274,841.61	
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108489 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 34A 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36934	BEAUFORT FILE NO. 7.036934A SALES TAX PROJECT - FROM BUCKWALTER PARKWAY TO MACKAYS CREEK (PHASE 5)			17,650.45	1,000.00	18,650.45	
ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 83321 00A							
TOTAL ALLOTMENT AMOUNT				17,650.45	1,000.00	18,650.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,650.45			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	18,650.45	0.00	18,650.45
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(1,000.00)	1,000.00	0.00
TOTAL	17,650.45			TOTAL	17,650.45	1,000.00	18,650.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108490 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. BEAU			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 40A 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36940	BEAUFORT FILE NO. 7.036940A SALES TAX PROJECT - FROM NEW ROAD CONSTR FROM SC 170 TO PALMETTO STREET.			134.15	1,000.00	1,134.15
	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 83326 00A					
TOTAL ALLOTMENT AMOUNT				134.15	1,000.00	1,134.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	134.15	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,134.15	0.00		1,134.15
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,000.00)	1,000.00		0.00
TOTAL	134.15	TOTAL	134.15	1,000.00		1,134.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108491 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 41A 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36941	BEAUFORT FILE NO. 7.036941A SALES TAX PROJECT - FROM LENORA DRIVE TO LADY S ISLAND DRIVE.			4,140.38	1,000.00	5,140.38	
ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 83327 00A							
TOTAL ALLOTMENT AMOUNT				4,140.38	1,000.00	5,140.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,140.38			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	5,140.38	0.00	5,140.38
FEDERAL FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(1,000.00)	1,000.00	0.00
TOTAL	4,140.38			TOTAL	4,140.38	1,000.00	5,140.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108492 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 42A 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36942	BEAUFORT FILE NO. 7.036942A SALES TAX PROJECT - RIBAUT ROAD TO SEA ISLAND PARKWAY.		422,797.48	1,000.00	423,797.48	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 83328					
TOTAL ALLOTMENT AMOUNT			422,797.48	1,000.00	423,797.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	422,797.48	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	423,797.48	0.00	423,797.48	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,000.00)	1,000.00	0.00	
TOTAL	422,797.48	TOTAL	422,797.48	1,000.00	423,797.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108493 FINAL			
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 43A 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P36943	BEAUFORT FILE NO. 7.036943A SALES TAX PROJECT - FROM GRAYS HILL TO LADY'S ISLAND.				(935.86)	1,000.00		64.14	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 83329								
TOTAL ALLOTMENT AMOUNT					(935.86)	1,000.00		64.14	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(935.86)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT		64.14		0.00		64.14	
FEDERAL FUNDS		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK		(1,000.00)		1,000.00		0.00	
TOTAL	(935.86)	TOTAL		(935.86)		1,000.00		64.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY							DATE	June 10, 2014		ALLOTMENT ADVICE NUMBER	108494 FINAL
BEAUFORT											
PROGRAM STATE PRIMARY/URBAN							FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER SALES TAX PROJECT NO. BEAU							CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 44A 2220											
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P36944	BEAUFORT FILE NO. 7.036944A SALES TAX PROJECT - FROM SC 170 TO PARRIS ISL AND GATEWAY.				208,747.62	1,000.00		209,747.62			
ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14											
9515	PREV AA 83330										
00A											
TOTAL ALLOTMENT AMOUNT					208,747.62	1,000.00		209,747.62			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS	208,747.62		100 PRELIMINARY ENGINEERING								
FEDERAL FUNDS			110 RIGHT OF WAY								
			130 CONTRACT	209,747.62		0.00		209,747.62			
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			FUTURE WORK	(1,000.00)		1,000.00		0.00			
TOTAL	208,747.62		TOTAL	208,747.62		1,000.00		209,747.62			
PREPARED BY			RECOMMENDED BY			APPROVED BY					
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER					
						EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108495 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PF T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 CEC 0041 791			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 CEC 0041 791 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41791	<p>FILE NO. WIDEN 2' ON EACH SIDE AND RESURFACE BRIDAL- WREATH DR (S-190) (05-31-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$260,750.00 TO \$236,742.72; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$236,742.72 TO \$202,046.98 - PROJECT IS COM- PLETE AND WILL BE CLOSED (1-2-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 102255, CEC</p>		(9,089.64)	12,682.64	3,593.00	
TOTAL ALLOTMENT AMOUNT			(9,089.64)	12,682.64	3,593.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	(9,089.64)	12,682.64	3,593.00
			160 OTHER ENGINEERING			
OTHER FUNDS	(9,089.64)		190 UTILITY CHANGES			
	CALHOUN COUNTY CTC FUNDS					
TOTAL	(9,089.64)		TOTAL	(9,089.64)	12,682.64	3,593.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY CALHOUN			DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108496 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 PEC 0041 791			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 PEC 0041 791 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41791	<p>FILE NO. WIDEN 2' ON EACH SIDE AND RESURFACE BRIDAL- WREATH DR (S-190) (05-31-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$260,750.00 TO \$236,742.72; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$236,742.72 TO \$202,046.98 - PROJECT IS COM- PLETE AND WILL BE CLOSED (1-2-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/31/14</p> <p>9515 PREV AA 102256, PEC</p>		(2,113.78)	2,113.78	0.00	
TOTAL ALLOTMENT AMOUNT			(2,113.78)	2,113.78	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(2,113.78)	2,113.78	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(2,113.78) CALHOUN COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	(2,113.78)		TOTAL	(2,113.78)	2,113.78	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mbc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVISE

COUNTY CALHOUN				DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108497 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0041 791				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0041 791 2228							
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 7		CONTRACT NUMBER 15184	
						CONTRACT AWARDED October 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41791	CALHOUN FILE NO. 9.041791 WIDEN 2' ON EACH SIDE AND RESURFACE BRIDAL- WREATH DR (S-190) (05-31-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES. REVISED - SEPTEMBER 26, 2012 - DECREASED FROM \$260,750.00 TO \$236,742.72; INCLUDED PE & CEI COSTS (9-19-12)TF. TOTAL LENGTH OF PROJECT 1.490 MILES. REVISED - JANUARY 31, 2014 - DECREASED FROM \$236,742.72 TO \$202,046.98 - PROJECT IS COM- PLETE AND WILL BE CLOSED (1-2-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 102257,107215, 00C			0.00	187,250.56	187,250.56	
TOTAL ALLOTMENT AMOUNT				0.00	187,250.56	187,250.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	187,250.56	187,250.56
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		CALHOUN COUNTY					
TOTAL	0.00			TOTAL	0.00	187,250.56	187,250.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108498 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-040870			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00A 0040 870 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40870	CHARLESTON FILE NO. 10.040870 2012 NHS MAINT RESURFACING THROUGHOUT CHARLESTON COUNTY. PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILES NORTH. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY. HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING. ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT(MEC). ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 100001 00A		(1,000.00)	1,000.00	0.00	
TOTAL ALLOTMENT AMOUNT			(1,000.00)	1,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,000.00)	100 PRELIMINARY ENGINEERING	(1,000.00)	1,000.00	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(1,000.00)	TOTAL	(1,000.00)	1,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108499 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-36088A0			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 3608 8A0 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36088	DORCHESTER FILE NO. 18.036088A SALES TAX PROJECT - SC 642 DORCHESTER ROAD AT BOSCH.		327.08	0.00	327.08	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14					
TOTAL ALLOTMENT AMOUNT			327.08	0.00	327.08	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	327.08	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	327.08	0.00	327.08	
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	327.08	TOTAL	327.08	0.00	327.08	
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108500 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-36091A0			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 3609 1A0 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36091	DORCHESTER FILE NO. 18.036091A SALES TAX PROJECT - S-18 - FROM S-18-83 TO S-18-167		6,455.41	1,000.00	7,455.41	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 86884					
TOTAL ALLOTMENT AMOUNT			6,455.41	1,000.00	7,455.41	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,455.41	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	7,455.41	0.00	7,455.41	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,000.00)	1,000.00	0.00	
TOTAL	6,455.41	TOTAL	6,455.41	1,000.00	7,455.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY	EDGEFIELD						DATE	June 10, 2014		ALLOTMENT ADVICE NUMBER	108501 FINAL	
PROGRAM	STATE SECONDARY							FILE NUMBER	SEE BELOW			
PRIORITIZATION NUMBER - ALLOTMENT NUMBER	STATE PROJECT NO. 19 00C 7042 554							CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER	19 00C 7042 554 2228											
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION							THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42554	FILE NO. DEDICATION - PORTION OF PLEASANT LANE RD FROM US-25 TO US-378 THE "MAMIE J. REARDEN HIGHWAY" (5-6-13)TF. TOTAL LENGTH OF PROJECT 0 MILE.							0.00	500.00		500.00	
1) CK #18180 RECEIVED FOR AMOUNT OF \$500.00 (05-06-13)TF.												
FINAL VOUCHER PER ACCOUNTING: 01/31/14												
9515	PREV AA 104338,											
00C												
TOTAL ALLOTMENT AMOUNT							0.00	500.00		500.00		
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS	EDGEFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00		500.00		500.00			
110 RIGHT OF WAY												
130 CONTRACT												
120 FIELD ENGINEERING												
FEDERAL FUNDS				160 OTHER ENGINEERING								
OTHER FUNDS				190 UTILITY CHANGES								
				EDGEFIELD CO								
TOTAL				0.00	TOTAL		0.00	500.00		500.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY			APPROVED BY				
mkec												
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108503 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
P. NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 7042 544				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 20 00C 7042 544 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42544	FILE NO. DEDICATION - PORTION OF SC-34 FROM DOUGLAS RD TO CLARKE BRIDGE RD "EDWARD L. STEVENSON, JR. MEMORIAL HIGHWAY" (04-30-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/14 PREV AA 104340,								
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	FAIRFIELD COUNTY CTC FUNDS		FAIRFIELD CO	0.00	500.00	500.00			
TOTAL	0.00		TOTAL	0.00	500.00	500.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY FLORENCE		DATE June 10, 2014	ALLOTMENT ADVICE NUMBER 108504	
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
PAYMENT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C P026 958	CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 21 00C P026 958 2228				
BIDS RECEIVED April 8, 2014	ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT AWARD DATE April 25, 2014	
	CONTRACT NUMBER 15651			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26958	FILE NO. RESURFACE ALL OR PORTION OF CHURCH ST (S-32), W THOMAS ST (S-48), BENTON ST (S-629) AND IRIS DRIVE (S-842).	385,000.00	0.00	385,000.00
CTC PROGRAMMING/CONTRACT AWARD:	04/25/14			
9515 00C				
TOTAL ALLOTMENT AMOUNT		385,000.00	0.00	385,000.00
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT	385,000.00	0.00	385,000.00
OTHER FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
385,000.00 FLORENCE COUNTY CTC FUNDS				
TOTAL	TOTAL	385,000.00	0.00	385,000.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108505 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 6042 918				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 00C 6042 918 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42918	FILE NO. LPP - RESURFACE BLACK CREEK RD FROM S-26 TO S-1134 (08-06-13)TF. TOTAL LENGTH OF PROJECT 0.200 MILES. WORK TO BE MANAGED BY FLORENCE COUNTY PUBLIC WORKS. FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 105616, 00C				(131,761.10)	184,800.00	53,038.90	
TOTAL ALLOTMENT AMOUNT					(131,761.10)	184,800.00	53,038.90	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(131,761.10) FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(131,761.10)	184,800.00	53,038.90		
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
FEDERAL FUNDS			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			FLOR PUB WRKS					
TOTAL	(131,761.10)		TOTAL	(131,761.10)	184,800.00	53,038.90		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY HORRY						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108507 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 7042 973				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 7042 973 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42973	FILE NO. DEDICATION - INTERSECTION AT SC-9 & SC-410 THE "LIEUTENANT JOHN RONALD FLOYD INTERSEC- TION' (09-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00		500.00		500.00
FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 105918, 00C									
TOTAL ALLOTMENT AMOUNT					0.00		500.00		500.00
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		0.00		500.00		500.00
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
FEDERAL FUNDS			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			HORRY COUNTY						
TOTAL			0.00		TOTAL		0.00		500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MBC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108508 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 7042 974				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 28 00C 7042 974 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42974	FILE NO. DEDICATION - ALONG I-20 AT MM 87.9 EAST AND AT THE CORRESPONDING MILE MARKER ON THE WEST SIDE "IN MEMORY OF DEPUTY SHERRIFF ERNEST CHRISTIAN 'CHRIS' POTTER, III (09-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/14 PREV AA 105923,								
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	KERSHAW COUNTY CTC FUNDS		KERSHAW COUNTY	0.00	500.00	500.00			
TOTAL	0.00		TOTAL	0.00	500.00	500.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LAURENS						DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108509	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER SEE BELOW				
PROJECT CODE - ACCOUNT NUMBER 30 PEC P027 061 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27061	FILE NO. 8" CONCRETE MODIFIED REINFORCED BASE & TRIPLE TREATMENT OF PHILSON ROAD (S-26) FOR 2.6 MILES. (12-30-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. 1) CK #108503 RECEIVED FOR \$610,942.00 ON (12-30-13)TF. CTC PROGRAMMING REQ/CONTRACT AWARD: 04/25/14				5,961.27	0.00	5,961.27		
9515 PEC									
TOTAL ALLOTMENT AMOUNT					5,961.27	0.00	5,961.27		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	5,961.27 LAURENS COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,961.27	0.00	5,961.27		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
TOTAL	5,961.27			TOTAL	5,961.27	0.00	5,961.27		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108510	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
P. NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 00C P027 061				CONTRACTOR SITE-PREP INC OF NC			
PROJECT CODE - ACCOUNT NUMBER 30 00C P027 061 2228							
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION April 30, 2015		DISTRICT 2		CONTRACT NUMBER 15653	
						CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27061	FILE NO. 8" CONCRETE MODIFIED REINFORCED BASE & TRIPLE TREATMENT OF PHILSON ROAD (S-26) FOR 2.6 MILES. (12-30-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. NEW STATE PROJECT. 1) CK #108503 RECEIVED FOR \$610,942.00 ON (12-30-13)TF. CTC PROGRAMMING/CONTRACT AWARD: 04/25/14			625,933.27	0.00	625,933.27	
9515 00C							
TOTAL ALLOTMENT AMOUNT				625,933.27	0.00	625,933.27	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	625,933.27	0.00	625,933.27	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	625,933.27 LAURENS COUNTY CTC FUNDS		190 UTILITY CHANGES				
TOTAL	625,933.27		TOTAL	625,933.27	0.00	625,933.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE						DATE June 10, 2014		ALLOTMENT ADVISE NUMBER 108511 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 7042 960					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 31 00C 7042 960 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42960	FILE NO. DEDICATION - PORTION OF SC-527 FROM MT PLEASANT HIGH SCHOOL TO US-76 THE "ISAAC C. JOE HIGHWAY" (08-23-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00		500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/14 PREV AA 105627,								
TOTAL ALLOTMENT AMOUNT					0.00	500.00		500.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	LEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		0.00	500.00	500.00		
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
FEDERAL FUNDS			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	0.00		TOTAL		0.00	500.00	500.00		
PREPARED BY MKE			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY	LEE			DATE	June 10, 2014		ALLOTMENT ADVICE NUMBER	108512 FINAL	
PROGRAM	STATE SECONDARY			FILE NUMBER	SEE BELOW				
Pf	NUMBER - ALLOTMENT NUMBER			CONTRACTOR					
STATE PROJECT NO. 31 00C 7042 972									
PROJECT CODE - ACCOUNT NUMBER									
31 00C 7042 972 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42972	FILE NO. DEDICATION - INTERCHANGE LOCATED AT EXIT 120 ALONG US-20 THE "STATE REPRESENTATIVE GRADY A . BROWN INTERCHANGE" CONCURRENT RESOLUTION S. 782 (09-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00		500.00		500.00
FINAL VOUCHER PER ACCOUNTING:					01/31/14				
9515 PREV AA 105924,									
00C									
TOTAL ALLOTMENT AMOUNT					0.00		500.00		500.00
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
LEE COUNTY CTC FUNDS				LEE COUNTY	0.00		500.00		500.00
TOTAL		0.00		TOTAL		0.00		500.00	
APPROVED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mac									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

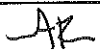
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108513 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR32			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 CRS 0346 850 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34685	LEXINGTON FILE NO. 32.259B CRISOS - S-243/S-204 - INTERSECTION OF S-243 TO S-204.		(37,512.13)	97,577.00	60,064.87	
ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 95849 CRS						
TOTAL ALLOTMENT AMOUNT			(37,512.13)	97,577.00	60,064.87	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(37,512.13)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	4,773.37	46,875.00	51,648.37	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(42,285.50)	50,702.00	8,416.50	
TOTAL	(37,512.13)	TOTAL	(37,512.13)	97,577.00	60,064.87	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108514 FINAL			
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR32				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 32 CRS 3226 2PE 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32262	LEXINGTON FILE NO. 32.229B CRISOS PROGRAM - ALONG ROAD S-663 (WOODTRAIL DRIVE) FOR APPROX. 7.38 MILES.				(36.24)	2,000.00	1,963.76		
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 71243								
TOTAL ALLOTMENT AMOUNT					(36.24)	2,000.00	1,963.76		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(36.24)	100 PRELIMINARY ENGINEERING	(36.24)	2,000.00	1,963.76				
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	(36.24)	TOTAL	(36.24)	2,000.00	1,963.76				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108515			
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 CEC P026 885				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 35 CEC P026 885 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26885	FILE NO. CHIP SEAL ALL OR A PORTION OF BEREA CHURCH ROAD (S-94), OLD MCCOLL CLIO ROAD (S-497), NECK ROAD (S-559), RED BLUFF ROAD (S-560) AND MCQUIRT ROAD (S-574).				11,070.78	0.00	11,070.78		
9515 CEC	CTC PROGRAMMING REQ 04/25/14								
TOTAL ALLOTMENT AMOUNT					11,070.78	0.00	11,070.78		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	11,070.78 MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	11,070.78	0.00	11,070.78			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
		190 UTILITY CHANGES							
TOTAL	11,070.78		TOTAL	11,070.78	0.00	11,070.78			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108516 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 CEC 0041 580			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 CEC 0041 580 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41580	MARLBORO FILE NO. 35.041580 REPLACE EXISTING CURB & GUTTER, SIDEWALK, MILL ASPHALT & RESURFACE MARLBORO ST (S-26) FROM S-88 TO S-475 (4-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 28, 2013 - INCREASED FROM \$206,144.06 TO \$224,958.67 (01-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 31, 2014 - DECREASED FROM \$224,958.67 TO \$200,389.47 - PROJECT IS CLOS- ED AND MARKED COMPLETE (01-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 103254, CEC		(20,946.37)	25,195.37	4,249.00	
TOTAL ALLOTMENT AMOUNT			(20,946.37)	25,195.37	4,249.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(20,946.37) MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(20,946.37)	25,195.37	4,249.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(20,946.37)		TOTAL	(20,946.37)	25,195.37	4,249.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108518 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 PEC 0041 580			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 PEC 0041 580 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41580	MARLBORO FILE NO. 35.041580 REPLACE EXISTING CURB & GUTTER, SIDEWALK, MILL ASPHALT & RESURFACE MARLBORO ST (S-26) FROM S-88 TO S-475 (4-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 28, 2013 - INCREASED FROM \$206,144.06 TO \$224,958.67 (01-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 31, 2014 - DECREASED FROM \$224,958.67 TO \$200,389.47 - PROJECT IS CLOS- ED AND MARKED COMPLETE (01-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 103255, PEC			(1,799.67)	1,799.67	0.00	
TOTAL ALLOTMENT AMOUNT				(1,799.67)	1,799.67	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,799.67) MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,799.67)	1,799.67	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(1,799.67)			TOTAL	(1,799.67)	1,799.67	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	MARLBORO			
DATE	June 10, 2014			
ALLOTMENT ADVICE NUMBER	108519			
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
P...T NUMBER - ALLOTMENT NUMBER S...TE PROJECT NO. 35 00C P026 885	CONTRACTOR EVERETT DYKES GRASSING CO INC			
PROJECT CODE - ACCOUNT NUMBER 35 00C P026 885 2228				
BIDS RECEIVED April 8, 2014	ESTIMATED COMPLETION November 30, 2014			
DISTRICT 5	CONTRACT AWARD DATE April 25, 2014			
CONTRACT NUMBER 15656				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26885	FILE NO. CHIP SEAL ALL OR A PORTION OF BEREA CHURCH ROAD (S-94), OLD MCCOLL CLIO ROAD (S-497), NECK ROAD (S-559), RED BLUFF ROAD (S-560) AND MCQUIRT ROAD (S-574).	205,652.38	0.00	205,652.38
CTC PROGRAMMING REQ/CONTRACT AWARD:	04/25/14			
9515				
00C				
TOTAL ALLOTMENT AMOUNT		205,652.38	0.00	205,652.38
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
OTHER FUNDS	130 CONTRACT	205,652.38	0.00	205,652.38
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
205,652.38 MARLBORO COUNTY CTC FUNDS				
TOTAL	205,652.38 TOTAL	205,652.38	0.00	205,652.38
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108520 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0041 580				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0041 580 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15210	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41580	MARLBORO FILE NO. 35.041580 REPLACE EXISTING CURB & GUTTER, SIDEWALK, MILL ASPHALT & RESURFACE MARLBORO ST (S-26) FROM S-88 TO S-475 (4-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 28, 2013 - INCREASED FROM \$206,144.06 TO \$224,958.67 (01-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - JANUARY 31, 2014 - DECREASED FROM \$224,958.67 TO \$200,389.47 - PROJECT IS CLOS- ED AND MARKED COMPLETE (01-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 102725,103256,107251, 00C			0.00	173,394.43	173,394.43	
TOTAL ALLOTMENT AMOUNT				0.00	173,394.43	173,394.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	173,394.43	173,394.43
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	173,394.43	173,394.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY						DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108521 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C 7042 426				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 36 00C 7042 426 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42426	FILE NO. DEDICATION - NAME THE WILSON ROAD BRIDGE OVER CSX RAILROAD "HIGHWAY COMMISSIONER EARL BERGEN BRIDGE" (03-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00		500.00		500.00
	FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 103813, 00C								
TOTAL ALLOTMENT AMOUNT					0.00		500.00		500.00
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00		500.00		500.00
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
OTHER FUNDS				120 FIELD ENGINEERING					
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		NEWBERRY CTY							
TOTAL	0.00			TOTAL	0.00		500.00		500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY OCONEE		DATE June 10, 2014	ALLOTMENT ADVICE NUMBER 108522 FINAL		
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW				
P.L. T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0041 450	CONTRACTOR ASHMORE BROTHERS INC				
PROJECT CODE - ACCOUNT NUMBER 37 00C 0041 450 2228					
BIDS RECEIVED June 12, 2012	ESTIMATED COMPLETION December 15, 2012	DISTRICT 3	CONTRACT NUMBER 15130	CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41450	<p>OCONEE FILE NO. 37.041450 RESURFACE HICKORY LN (S-361) FOR 0.59 MILES (12-07-11)TF. TOTAL LENGTH OF PROJECT 0.590 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$175,000.00 TO \$167,796.78 - PROJECT CLOSED AND MARKED COMPLETE (1-10-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 101568,107253, 00C</p>	0.00	167,796.78	167,796.78	
TOTAL ALLOTMENT AMOUNT		0.00	167,796.78	167,796.78	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	OCONEE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	167,796.78	167,796.78
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	167,796.78	167,796.78
PREPARED BY		RECOMMENDED BY	APPROVED BY		
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108523 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-36706				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00A 0036 706 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36706	ORANGEBURG FILE NO. 38.036706 DRAINAGE IMPROVEMENT TO INCLUDE PIPING OUT- FALL DITCH ADJACENT TO S-47 IN THE TOWN OF WOODFORD. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - NOVEMBER 25, 2008 -DECREASED FROM \$72,500.00 TO \$68,494.35 (11/19/08). TOTAL LENGTH OF PROJECT 10.550 MILES. REVISD - FEBRUARY 28, 2009 - INCREASED FROM \$68,494.35 TO \$136,988.70 (01-20-09). TOTAL LENGTH OF PROJECT 10.550 MILES. CEC COST OF \$9,823.66 (02-13-09) CLOSED (01-09). REVISD - APRIL 28, 2010 - DECREASED FROM \$136,988.70 TO \$122,124.37; PROJECT TO BE CLOSED (04-05-10) TF. TOTAL LENGTH OF PROJECT 10.550 MILES. ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 94256,95128 00A			(68,334.35)	68,494.35	160.00	
TOTAL ALLOTMENT AMOUNT				(68,334.35)	68,494.35	160.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(68,334.35)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(68,334.35)	68,494.35	160.00
FEDERAL FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(68,334.35)			TOTAL	(68,334.35)	68,494.35	160.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108524	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P027 440				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 440 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27440	ORANGEBURG FILE NO. DEDICATION - REST STOPS LOCATED ON I-26 AT MM 150 AND ON I-26 W NEAR MM 152 "SCHP PATROLMAN FIRST CLASS ROY O. CAFFEY MEMORIAL REST STOP" (05-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILE.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/28/14						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS	500.00			120 FIELD ENGINEERING			
	ORANGEBURG COUNTY CTC FUNDS			160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ORANGEBURG 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

COUNTY ORANGEBURG		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108525	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P027 441		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 441 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27441	ORANGEBURG FILE NO. DEDICATION - NAME THE INTERSECTION LOCATED AT US-15 AND US-301 THE "SCHP PATROLMAN HARRY B. RAY MEMORIAL INTERSECTION" (5-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500.00	0.00	500.00
9515	CTC PROGRAMMING REQUEST: 05/28/14				
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		
OTHER FUNDS	500.00		130 CONTRACT		
	ORANGEBURG COUNTY CTC FUNDS		120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			ORANGEBURG CO.	0.00	500.00
TOTAL	500.00		TOTAL	500.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108526	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P027 472			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 472 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27472	ORANGEBURG FILE NO. DEDICATION - NAMING SC-210 FROM EASTERN TOWN LIMIT OF THE TOWN OF BOMWAN TO I-26 "DR. JULIAN BOLAND HIGHWAY" (05-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/28/14					
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	500.00		180 UTILITY CHANGES			
	ORANGEBURG COUNTY CTC FUNDS		ORANGEBURG 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
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY RICHLAND					DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108528 (01)	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. MP12 (004)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A MP12 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41530	<p>RICHLAND FILE NO. 40.041530</p> <p>CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.</p>				5,000.00	364,499.51	369,499.51	
9515 00A	<p>MODIFIED PROJECT AGREEMENT: 06/04/14</p> <p>PREV AA 108240,</p>							
TOTAL ALLOTMENT AMOUNT					5,000.00	364,499.51	369,499.51	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING		5,000.00	364,499.51	369,499.51	
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
OTHER FUNDS			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			ENHANCEMENTS					
TOTAL	5,000.00		TOTAL		5,000.00	364,499.51	369,499.51	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108529 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. RICHLAND				CONTRACTOR THE LANE CONSTRUCTION CORP			
PROJECT CODE - ACCOUNT NUMBER 40 00A 0042 334 2220							
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15659	
						CONTRACT AWARDED April 25, 2014	
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.			274,752.94	700,000.00	974,752.94	
CONTRACT AWARD: 04/25/14							
9515 00A	PREV AA 103817						
TOTAL ALLOTMENT AMOUNT				274,752.94	700,000.00	974,752.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	69,752.94			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	852,908.82	0.00	852,908.82
FEDERAL FUNDS				120 FIELD ENGINEERING	121,844.12	0.00	121,844.12
				160 OTHER ENGINEERING			
OTHER FUNDS	205,000.00			190 UTILITY CHANGES			
	SC DEPT OF JUVENILE JUSTICE			FUTURE WORK	(700,000.00)	700,000.00	0.00
TOTAL	274,752.94			TOTAL	274,752.94	700,000.00	974,752.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

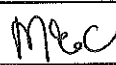
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY SUMTER		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108531 (01) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0042 798		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0042 798 2228					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		CONTRACT NUMBER 15606	
		DISTRICT 1		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42798	SUMTER FILE NO. 43.042798 RESURFACE BLACK RIVER RD (S-43) (06-28-13)TF. REVISED DESCRIPTION - DELETED S-43 AND ADDED S-607, S-832, S-861, S-1916, AND S-1159 (09- 17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - ADDED S-1913 (10-16-13). REVISED - ADDED S-1918 (12-31-13)TF. REVISED - ADDED S-699, S-1914, S-1915 (05-14- 14)TF. 1) CK #500056 RECEIVED FOR \$417,843.37 ON (06-28-13)TF. 2) CK #500057 RECEIVED FOR \$66,156.63 ON (06-28-13)TF. REVISED - SEPTEMBER 25, 2013 - AMOUNT UNCHANG ED - DESCRIPTION REVISED (09-17-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - AMOUNT UNCHANGED - DESCRIPTION REVISED (10-31-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM	(37,813.63)	622,533.03	584,719.40	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108531 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0042 798				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0042 798 2228							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 1		CONTRACT NUMBER 15606	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$484,000.00 TO \$622,533.02 - PE & CEI WILL BE ADDED WHEN AWARDED (12-27-13)TF. TOTAL LENGTH OF PROJECT 2.230 MILES - DESCRIPTION REVISED.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - REVISED DESCRIPTION - ADDED PE & INSPECTION COSTS (5-14-14)TF. TOTAL LENGTH 2.830 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 05/28/14</p> <p>9515 PREV AA 107710,</p> <p>00C</p>						
TOTAL ALLOTMENT AMOUNT				(37,813.63)	622,533.03	584,719.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	398,554.38	398,554.38
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	(37,813.63)	190 UTILITY CHANGES	(37,813.63)	223,978.65	186,165.02		
OTHER FUNDS	SUMTER COUNTY CTC FUNDS	FUTURE WORK					
TOTAL	(37,813.63)			TOTAL	(37,813.63)	622,533.03	584,719.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108532 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P027 028			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P027 028 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27028	WILLIAMSBURG FILE NO. LPP - PHASE II OF PAVING; CONCORD RD, HEINE- MAN RD, KENNY RD, JUMPIN RUN RD, HOPSON DR, MABEL LN, BETSY DR, CHARTER LN, MONROE RD (12-9-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - APRIL 30, 2014 - INCREASED FROM \$566,726.22 TO \$575,830.86 (04-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 28, 2014 - INCREASED FROM \$575,830.86 TO \$577,782.54 (05-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 05/28/14 9515 PREV AA 106910, 00C		11,056.32	566,726.22	577,782.54	
TOTAL ALLOTMENT AMOUNT			11,056.32	566,726.22	577,782.54	
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	11,056.32	WILLIAMSBURG CO	11,056.32	566,726.22	577,782.54	
WILLIAMSBURG COUNTY CTC FUND						
TOTAL	11,056.32	TOTAL	11,056.32	566,726.22	577,782.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108533	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P027 336			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P027 336 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27336	WILLIAMSBURG FILE NO. REIMBURSEMENT - RESURFACE WILLIAMSON (496), MCINTOSH (158), KINDALE PARK (476), GREENLEE (411/652/659), GENESIS (LOCAL), HELLER (63/ 271), 4TH AVE (66), OAK (101), TWIN LAKES (454), TAD (629), STEADFAST (559), WHITE OAK (116), FRED GUERRY (30), AND PARRIS (LOCAL) (04-15-14)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - DELETED BOXWOOD RD AND WM COOPER RD PER EMAIL FROM CARLEATHER NESMITH. TOTAL LENGTH OF PRO- JECT 0 MILES. CTC PROGRAMMING REQUEST: 05/28/14		765,000.00	0.00	765,000.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			765,000.00	0.00	765,000.00	
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	765,000.00		190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG CO	765,000.00	0.00	765,000.00
TOTAL	765,000.00		TOTAL	765,000.00	0.00	765,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108534	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0043 002				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0043 002 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43002	WILLIAMSBURG FILE NO. REIMBURSEMENT - SIDEWALK REPAIRS ON HAMPTON ST (S-266) IN THE TOWN OF KINGTREE (9-5-13)TF . TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - MAY 28, 2014 - INCREASED FROM \$35,000.00 TO \$37,500.00 (05-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			37,500.00	0.00	37,500.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/28/14						
TOTAL ALLOTMENT AMOUNT				37,500.00	0.00	37,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	37,500.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	37,500.00	0.00	37,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
TOTAL	37,500.00			TOTAL	37,500.00	0.00	37,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108535	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P026897				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A P026 877 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26877	YORK FILE NO. SALES TAX PROJECT - SC 160 WIDENING - GOLD HILL TO MC LINE.			50,000.00	0.00	50,000.00	
9515 00A	PROJECT AGREEMENT APPROVED: 04/28/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108536	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P026897				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A P026 897 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26897	YORK FILE NO. SALES TAX PROJECT - SC 557/S-64 (GRIGGS ROAD) /S-424 (BATE HARVEY ROAD) INTERSECTION IMPROVEMENT IN YORK COUNTY.			25,000.00	0.00	25,000.00	
9515 00A	PROJECT AGREEMENT APPROVED: 04/28/14						
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00		100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	25,000.00		TOTAL	25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108537	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P042325				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0042 325 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42325	SALES TAX PROJECT - SC 274 WIDENING - JUST NORTH OF SC 274 AND SC 49 NC STATE LINE (POLE BRANCH ROAD).			50,000.00	0.00	50,000.00	
9515 00A	PROJECT AGREEMENT APPROVED: 04/28/14						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108538 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033304			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 304 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33304	YORK FILE NO. 46.191B SALES TAX PROJECT - SC 274/S-81 (ADNAH CHURCH ROAD) FROM INTERSECTION WITH HIGHWAY 161 AND ADNAH CHURCH ROAD.			4,930.04	50,000.00	54,930.04
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 96904					
TOTAL ALLOTMENT AMOUNT				4,930.04	50,000.00	54,930.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,930.04	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		SALES TAX PROJ	4,930.04	50,000.00	54,930.04	
TOTAL	4,930.04	TOTAL	4,930.04	50,000.00	54,930.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY YORK			DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108540 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 306 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33306	YORK FILE NO. 46.193B SALES TAX PROJECT - SC 322/S-102 - MCCONNELLS HIGHWAY - FROM INTERSECTION WITH ROAD S-102 (FALLS ROAD).		(49,734.00)	50,000.00	266.00	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 96906					
TOTAL ALLOTMENT AMOUNT			(49,734.00)	50,000.00	266.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(49,734.00)	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	(49,734.00)	50,000.00	266.00	
TOTAL	(49,734.00)	TOTAL	(49,734.00)	50,000.00	266.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108541 FINAL			
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033308				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 308 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P33308	YORK FILE NO. 46.195B SALES TAX PROJECT - S-998/S-243 - NEELY ROAD AND ROBERTSON ROAD - FROM INTERSECTION WITH R OAD S-243 TO NEELY ROAD.				14,572.44	50,000.00	64,572.44		
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 96907								
TOTAL ALLOTMENT AMOUNT					14,572.44	50,000.00	64,572.44		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	14,572.44		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			SALES TAX PROJ		14,572.44	50,000.00	64,572.44		
TOTAL	14,572.44		TOTAL		14,572.44	50,000.00	64,572.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108542 FINAL			
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW					
PI NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39282				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 46 00A 0039 282 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39282	YORK FILE NO. 46.039282 SALES TAX PROJECT - FORTMILL SOUTHERN BYPASS - FROM S-46-65 (BANKS ROAD) TO S-46-1719 (FOR T MILL PARKWAY).				(50,000.00)	50,000.00	0.00		
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE: 05/21/14 PREV AA 90897								
TOTAL ALLOTMENT AMOUNT					(50,000.00)	50,000.00	0.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(50,000.00)		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			SALES TAX PROJ		(50,000.00)	50,000.00	0.00		
TOTAL	(50,000.00)		TOTAL		(50,000.00)	50,000.00	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108543 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-36702				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0367 02A 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36702	YORK FILE NO. 46.036702A SC 901 IN YORK COUNTY FROM SC 72 TO I-77.				237,330.55	50,000.00	287,330.55
ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 88484 00A							
TOTAL ALLOTMENT AMOUNT					237,330.55	50,000.00	287,330.55
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	237,330.55		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES YORK COUNTY		237,330.55	50,000.00	287,330.55
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	237,330.55		TOTAL		237,330.55	50,000.00	287,330.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108544 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-38663				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0386 630 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38663	YORK FILE NO. 46.038663 SALES TAX PROJECT - SC 274 - WIDENING FROM SC 49/55 TO LITTLE ALLISON CREEK.			260,951.01	50,000.00	310,951.01	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 PREV AA 88485						
TOTAL ALLOTMENT AMOUNT				260,951.01	50,000.00	310,951.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	260,951.01			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				YORK COUNTY	260,951.01	50,000.00	310,951.01
TOTAL	260,951.01			TOTAL	260,951.01	50,000.00	310,951.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY YORK		DATE June 10, 2014		ALLOTMENT ADVICE NUMBER 108546 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 7042 572		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00C 7042 572 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42572	FILE NO. DEDICATION - BRIDGE THAT CROSSES I-77 ALONG SUTTON RD "PATRIOT LEONARD A. FARRINGTON 9/11 MEMEORIAL BRIDGE" (05-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #138924 RECEIVED FOR \$500.00 ON (5-22- 13)TF. FINAL VOUCHER PER ACCOUNTING: 01/31/14 9515 PREV AA 104370, 00C	0.00	500.00	500.00	
TOTAL ALLOTMENT AMOUNT		0.00	500.00	500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	YORK COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		YORK COUNTY			
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE					June 10, 2014		108548 FINAL	
PROGRAM				FILE NUMBER				
BRIDGE 85% ON/OFF EXT.				SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR				
STATE PROJECT NO. UWBI (002)								
PROJECT CODE - ACCOUNT NUMBER								
88 L1CE UWBI 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P20911	STATEWIDE FILE NO. UNDERWATER BRIDGE INSPECTION OF VARIOUS BRIDGE IN SOUTH CAROLINA.				0.00	524,000.00	524,000.00	
FINAL VOUCHER PER ACCOUNTING: 05/23/14								
9511	PREV AA 95171,							
L1C								
TOTAL ALLOTMENT AMOUNT					0.00	524,000.00	524,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	524,000.00	524,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				BRIDGE INSPECT				
TOTAL	0.00			TOTAL	0.00	524,000.00	524,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MPEC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 6						June 10, 2014		108549 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39593				CONTRACTOR PEEK PAVEMENT MARKING LLC					
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 593 2220									
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 6	CONTRACT NUMBER 14818		CONTRACT AWARDED April 5, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P39593	FILE NO. 4756.039593 PAVEMENT MARKINGS ON VARIOUS STATE FUNDED ROUTES THROUGHOUT DISTRICT 6.				0.00	135,807.91		135,807.91	
ACCOUNTING AUTHORIZATION TO CLOSE 05/21/14 9515 PREV AA 97114,102011 00A									
TOTAL ALLOTMENT AMOUNT					0.00	135,807.91		135,807.91	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	135,807.91		135,807.91	
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				180 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	135,807.91		135,807.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108550 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER 2.003742A			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. SPIM (002)		CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 02 C240 SPIM 002 2229					
BIDS RECEIVED June 23, 2009		ESTIMATED COMPLETION		CONTRACT NUMBER 14164	
		DISTRICT 1		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.		0.00	11,368,849.35	11,368,849.35
FINAL VOUCHER: 05/22/14 9511 PREV AA 88961,89813,94758, C24					
TOTAL ALLOTMENT AMOUNT			0.00	11,368,849.35	11,368,849.35
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(810,771.75)	11,368,849.35	10,558,077.60
FEDERAL FUNDS		120 FIELD ENGINEERING	810,771.75	0.00	810,771.75
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	11,368,849.35	11,368,849.35
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108551 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (FLX)				FILE NUMBER 2.037242A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SPIM (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 C243 SPIM 002 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.			0.00	184,148.15		184,148.15
FINAL VOUCHER: 9511 PREV AA 103166, C24				05/22/14			
TOTAL ALLOTMENT AMOUNT				0.00	184,148.15		184,148.15
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	184,148.15	184,148.15
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	184,148.15	184,148.15
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108552 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 2.003742A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -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.			11.85	1,268,876.98	1,268,888.83
9511 L01	FINAL VOUCHER: 05/22/14 PREV AA 88963,89814,94760,103168,103822,					
TOTAL ALLOTMENT AMOUNT				11.85	1,268,876.98	1,268,888.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19.14	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		993,381.31	120,033.31	1,113,414.62
FEDERAL FUNDS	(7.29)	120 FIELD ENGINEERING		(993,369.46)	1,148,843.67	155,474.21
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	11.85	TOTAL		11.85	1,268,876.98	1,268,888.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108553 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.39509			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (024)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L24E RS10 024 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 7		CONTRACT NUMBER 14820	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39509	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COST - ADDED M240 APPRO.			(682.82)	4,128,100.20	4,127,417.38	
9511 L24	FINAL VOUCHER: 05/21/14 PREV AA 96046,96913,						
TOTAL ALLOTMENT AMOUNT				(682.82)	4,128,100.20	4,127,417.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(136.58)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		470,243.59	3,440,083.50	3,910,327.09	
FEDERAL FUNDS	(546.24)	120 FIELD ENGINEERING		(470,926.41)	688,016.70	217,090.29	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(682.82)	TOTAL		(682.82)	4,128,100.20	4,127,417.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108555 FINAL	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 8.038779			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0038 (779)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M230 0038 779 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38779	SALES TAX PROJECT - US 17 - COLLEGE PARK ROAD -FROM SOUTH OF S-567 TO US 17A.			(250.00)	250.00	0.00	
9511 M23	FINAL VOUCHER: 05/30/14 PREV AA 107557,						
TOTAL ALLOTMENT AMOUNT				(250.00)	250.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(250.00)	250.00	0.00	
FEDERAL FUNDS	(200.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(250.00)	TOTAL		(250.00)	250.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108556 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.38869			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. DOT9 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L22E DOT9 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38869	LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-526 AND INTERNATIONAL BLVD.		94,689.00	339,302.00	433,991.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 06/12/14 PREV AA 105643,					
TOTAL ALLOTMENT AMOUNT			94,689.00	339,302.00	433,991.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,937.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	75,751.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	94,689.00	339,302.00	433,991.00	
CITY OF NORTH CHARLESTON						
TOTAL	94,689.00	TOTAL	94,689.00	339,302.00	433,991.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

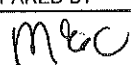
COUNTY CHARLESTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108557 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.040958			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L22E MP11 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40958	SAINT ANDREWS BIKE LANE ENHANCEMENT.			(25,000.00)	25,000.00	0.00
FINAL VOUCHER: 05/22/14 9511 PREV AA 98185,101233, L22						
TOTAL ALLOTMENT AMOUNT				(25,000.00)	25,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(20,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(5,000.00)	5,000.00	0.00	
		OAC (CENG)	(20,000.00)	20,000.00	0.00	
TOTAL	(25,000.00)	TOTAL	(25,000.00)	25,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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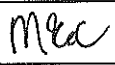
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108559 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.040958			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L22R MP11 010 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L22R MP11 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40958	SAINT ANDREWS BIKE LANE ENHANCEMENT.		(88,373.00)	288,373.00	200,000.00	
FINAL VOUCHER: 05/22/14 9511 PREV AA 98186,101234,106313, L22						
TOTAL ALLOTMENT AMOUNT			(88,373.00)	288,373.00	200,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(88,373.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		ENHANCEMENTS	(88,373.00)	288,373.00	200,000.00	
		OAC (ENHANCE)				
TOTAL	(88,373.00)	TOTAL	(88,373.00)	288,373.00	200,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108560 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.41166			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PL10 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41166	CONGESTION MANAGEMENT - PLANNING ACTIVITIES BY MPO.			(11,144.88)	56,000.00	44,855.12	
9511 L23	FINAL VOUCHER: PREV AA 97811,			05/19/14			
TOTAL ALLOTMENT AMOUNT				(11,144.88)	56,000.00	44,855.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,228.97)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(8,915.91)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(11,144.88)	56,000.00	44,855.12	
TOTAL	(11,144.88)	TOTAL		(11,144.88)	56,000.00	44,855.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108561 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 11.37344A			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L11E BR11 027 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L11E BR11 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37344	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK.		(54,988.74)	54,988.74	0.00	
FINAL VOUCHER: 05/30/14						
9511	PREV AA 95265,103420,					
L11						
TOTAL ALLOTMENT AMOUNT			(54,988.74)	54,988.74	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,997.75)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(43,990.99)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(54,988.74)	54,988.74	0.00	
TOTAL	(54,988.74)	TOTAL	(54,988.74)	54,988.74	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108562 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 11.37344A			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L110 BR11 027 2220			CONTRACTOR UNITED CONTRACTORS, INC.			
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION		CONTRACT NUMBER 14302		CONTRACT AWARDED December 2, 2009
DISTRICT 4						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37344	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK.		(130,742.59)	1,419,056.29	1,288,313.70	
FINAL VOUCHER: 05/30/14 9511 PREV AA 84519,88871,90187,91263,103422, L11						
TOTAL ALLOTMENT AMOUNT			(130,742.59)	1,419,056.29	1,288,313.70	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(26,148.51)	100 PRELIMINARY ENGINEERING	65,942.89	203,380.45	269,323.34	
		110 RIGHT OF WAY	40.72	37,031.00	37,071.72	
		130 CONTRACT	(65,983.60)	851,461.43	785,477.83	
FEDERAL FUNDS	(104,594.08)	120 FIELD ENGINEERING	0.00	196,440.81	196,440.81	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)	(130,742.60)	130,742.60	0.00	
TOTAL	(130,742.59)	TOTAL	(130,742.59)	1,419,056.29	1,288,313.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE					DATE June 19, 2014		ALLOTMENT ADVISE NUMBER 108563 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER 11.37344A				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR11 (027)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 11 Q110 BR11 027 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37344	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK.				(31,630.81)	31,630.81	0.00	
FINAL VOUCHER: 05/30/14								
9511	PREV AA 88872,95268,103424,							
Q11								
TOTAL ALLOTMENT AMOUNT					(31,630.81)	31,630.81	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(6,326.16)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(25,304.65)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (PE)		(31,630.81)	31,630.81	0.00		
TOTAL	(31,630.81)	TOTAL		(31,630.81)	31,630.81	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MCC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108564 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 14.038645			
PROJECT NUMBER - ALLOTMENT NUMBER 14 C240 SPIM 004 2229				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 7		CONTRACT NUMBER 14141	
						CONTRACT AWARDED July 6, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38645	ARRA I-95 REHAB IN CLARENDON COUNTY - PAVEMENT AND REHABILITATION - BRIDGE REHAB ALONG I-95 NB MP 99.0 TO MP 100.42.			0.00	4,542,026.62	4,542,026.62	
9511 C24	FINAL VOUCHER: PREV AA 88979,89826,			05/22/14			
TOTAL ALLOTMENT AMOUNT				0.00	4,542,026.62	4,542,026.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	268,166.92	4,129,613.79	4,397,780.71
				120 FIELD ENGINEERING	(268,166.92)	412,412.83	144,245.91
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	4,542,026.62	4,542,026.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108565 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 14.038645 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPIM (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 L01E SPIM 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38645	ARRA I-95 REHAB IN CLARENDON COUNTY - PAVEMENT AND REHABILITATION - BRIDGE REHAB ALONG I-95 NB MP 99.0 TO MP 100.42.		(721.57)	230,192.37	229,470.80	
9511 L01	FINAL VOUCHER: PREV AA 105018, 05/22/14					
TOTAL ALLOTMENT AMOUNT			(721.57)	230,192.37	229,470.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(72.16)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(721.57)	230,192.37	229,470.80	
FEDERAL FUNDS	(649.41)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(721.57)	TOTAL	(721.57)	230,192.37	229,470.80	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108567 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 16 CEC 0042 160			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 CEC 0042 160 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42160	RESURFACE S-37, S-409, S-527, S-528, S-614, S-805, S-1098 AND S-1226 (09-26-12)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$969,757.68 TO \$907,264.35 -PROJECT IS CLOSED AND MARKED COMPLETE (02-06-14). FINAL VOUCHER PER ACCOUNTING: 02/28/14 9515 PREV AA 103426, CEC		(48,018.30)	51,951.30	3,933.00	
TOTAL ALLOTMENT AMOUNT			(48,018.30)	51,951.30	3,933.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(48,018.30) DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(48,018.30)	51,951.30	3,933.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(48,018.30)		TOTAL	(48,018.30)	51,951.30	3,933.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108568 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 16.042193.09			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS5E RR16 008 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42173	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-179 (MCLVER ROAD) RAIL HIGHWAY GRADE CROSSING OF THE SC CENTRAL RAILROAD CROSSING NUMBER 632694B.			(258.77)	160,000.00	159,741.23
9511 LS5	FINAL VOUCHER: PREV AA 102553,107571, 05/19/14					
TOTAL ALLOTMENT AMOUNT				(258.77)	160,000.00	159,741.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(258.77)			100 PRELIMINARY ENGINEERING	160,000.00	159,741.23
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				RR XING		
TOTAL	(258.77)			TOTAL	(258.77)	160,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108569 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 16.042181.09			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. STP-RR16 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS5E RR16 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42181	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO THE EXISTING STANDARD FLASHING LIGHT SIGNALS AT S-49 (EBENEZER ROAD) RAIL HIGHWAY GRADE CROSSING OF THE SCRF RAILROAD CROSSING NUMBER 632693U.		(409.09)	155,000.00	154,590.91	
FINAL VOUCHER: 05/19/14 9511 PREV AA 102554,107572, LS5						
TOTAL ALLOTMENT AMOUNT			(409.09)	155,000.00	154,590.91	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(409.09)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		RR XING	(409.09)	155,000.00	154,590.91	
TOTAL	(409.09)	TOTAL	(409.09)	155,000.00	154,590.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108571 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 18.41603.9			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR18 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS4E RR18 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41603	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-26 METTS STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #720807W.			0.00	170,000.00	170,000.00
9511 LS4	FINAL VOUCHER: 05/19/14 PREV AA 100354,105020,106964,					
TOTAL ALLOTMENT AMOUNT				0.00	170,000.00	170,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES	0.00	170,000.00	170,000.00	
	OAC (RR XING)					
	RR XING					
TOTAL	0.00			TOTAL	0.00	170,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108572 (05)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 18.042182.09			
PROJECT NUMBER - ALLOTMENT NUMBER 18 LS5E PROJ NO. RR18 (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42182	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-135 (SMOAK ROAD) RAIL HIGHWAY GRADE CROSSIN G OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 720778N.		(100,000.00)	300,000.00	200,000.00
9511 LS5	MODIFIED PROJECT AGREEMENT: 06/17/14 PREV AA 102559,106323,108003,108155,108371,				
TOTAL ALLOTMENT AMOUNT			(100,000.00)	300,000.00	200,000.00
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		RR	0.00	200,000.00	200,000.00
		OAC (RR XING)	(100,000.00)	100,000.00	0.00
TOTAL	(100,000.00)	TOTAL	(100,000.00)	300,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

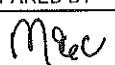
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108573 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 18.037784			
PROJECT NUMBER - ALLOTMENT NUMBER 18 L23E CHAT 005 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L23E CHAT 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37784	SALES TAX PROJECT - SC 165 - FROM SC 61 TO NE AR S-18-199 - BACONS BRIDGE ROAD TOTAL COST 38,523,000.00 DORCHESTER COUNTY SALES TAX 26,415,000 DOT SHARE - 18,608,000		(2,500,000.00)	5,000,000.00	2,500,000.00	
9511 L23	MODIFIED PROJECT AGREEMENT: 06/17/14 PREV AA 101097,105374,					
TOTAL ALLOTMENT AMOUNT			(2,500,000.00)	5,000,000.00	2,500,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(500,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,000,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
		OAC (CONST)	(2,500,000.00)	2,500,000.00		0.00
		SALES TAX PROJ	0.00	2,500,000.00		2,500,000.00
TOTAL	(2,500,000.00)	TOTAL	(2,500,000.00)	5,000,000.00	2,500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108574 (01)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 18.693			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CHMB (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L23E CHMB 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23351	BERLIN MYERS PARKWAY - CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXISTING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 FROM SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY. UTILITY AGREEMENT #12675 WITH COMMISSIONER OF PUBLIC WORKS OF THE TOWN OF SUMMERVILLE. MODIFIED PROJECT AGREEMENT: 06/06/14 9511 PREV AA 96692, L23			395,511.91	1,500,000.00	1,895,511.91	
TOTAL ALLOTMENT AMOUNT				395,511.91	1,500,000.00	1,895,511.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	79,102.38	100 PRELIMINARY ENGINEERING	1,895,511.91	0.00	1,895,511.91		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	316,409.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	(1,500,000.00)	1,500,000.00	0.00		
TOTAL	395,511.91	TOTAL	395,511.91	1,500,000.00	1,895,511.91		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108575 (02)	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 18.694			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU18 (002)				CONTRACTOR L & L CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 18 L23R SU18 002 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15233	
						CONTRACT AWARDED December 10, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23461	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES ON ALL APPROACHES AND SIGNALIZE INTERSECTION OF EMBASSY DR/TUPPERWAY DR. **ADD UTILITY W/SOUTH CAROLINA ELECTRIC AND GAS. **ADD UTILITY AGREEMENT WITH SCE&G DATED JUNE 05, 2014.			11,622.00	80,509.99	92,131.99	
9511 L23	MODIFIED PROJECT AGREEMENT: 06/12/14 PREV AA 102944,103432,						
TOTAL ALLOTMENT AMOUNT				11,622.00	80,509.99	92,131.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,324.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	18,955.83	18,955.83	
FEDERAL FUNDS	9,297.60	120 FIELD ENGINEERING		0.00	3,791.16	3,791.16	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		11,622.00	57,763.00	69,385.00	
TOTAL	11,622.00	TOTAL		11,622.00	80,509.99	92,131.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108576 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 18.693			
PROJECT NUMBER - ALLOTMENT NUMBER 18 L230 CHMB 010 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L230 CHMB 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23351	BERLIN MYERS PARKWAY - CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXISTING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 FROM SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY. UTILITY AGREEMENT #12675 WITH COMMISSIONER OF PUBLIC WORKS OF THE TOWN OF SUMMERVILLE.			29,977.09	1,145,975.97	1,175,953.06	
9511 L23	MODIFIED PROJECT AGREEMENT: 06/06/14 PREV AA 89933,90200,90829,						
TOTAL ALLOTMENT AMOUNT				29,977.09	1,145,975.97	1,175,953.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,995.42	100 PRELIMINARY ENGINEERING		29,977.09	799,267.15	829,244.24	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	23,981.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	346,708.82	346,708.82	
OTHER FUNDS							
TOTAL	29,977.09	TOTAL		29,977.09	1,145,975.97	1,175,953.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108577 FINAL			
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 18.41603.9					
PROJECT NUMBER - ALLOTMENT NUMBER 18 MS40 RR18 007 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41603	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-26 METTS STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #720807W.				(62.74)	50,000.00	49,937.26		
9511 MS4	FINAL VOUCHER: PREV AA 105021, 05/19/14								
TOTAL ALLOTMENT AMOUNT					(62.74)	50,000.00	49,937.26		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(62.74)				100 PRELIMINARY ENGINEERING	50,000.00	49,937.26		
FEDERAL FUNDS					110 RIGHT OF WAY				
OTHER FUNDS					130 CONTRACT				
					120 FIELD ENGINEERING				
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				RR XING	(62.74)				
TOTAL	(62.74)				TOTAL	(62.74)	50,000.00	49,937.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108578						
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 18.042182.09								
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. RR18 (009)				CONTRACTOR								
PROJECT CODE - ACCOUNT NUMBER 18 MS50 RR18 009 2220												
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P42182	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-135 (SMOAK ROAD) RAIL HIGHWAY GRADE CROSSIN G OF THE NORFOLK SOUTHERN RAILROAD CROSSING NUMBER 720778N.				100,000.00		0.00		100,000.00			
9511 MS5	PROJECT AGREEMENT APPROVED: 06/17/14											
TOTAL ALLOTMENT AMOUNT					100,000.00		0.00		100,000.00			
SOURCE OF FUNDS					WORK SUMMARY							
STATE FUNDS	100,000.00				100 PRELIMINARY ENGINEERING	100,000.00		0.00		100,000.00		
FEDERAL FUNDS					110 RIGHT OF WAY							
					130 CONTRACT							
OTHER FUNDS					120 FIELD ENGINEERING							
		160 OTHER ENGINEERING										
		190 UTILITY CHANGES										
		RR										
TOTAL	100,000.00				TOTAL		100,000.00		0.00		100,000.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY				
Mec												
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR				

COUNTY DORCHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108579 (01)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 18.037784			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. CHAT (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 M230 CHAT 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37784	SALES TAX PROJECT - SC 165 - FROM SC 61 TO NE AR S-18-199 - BACONS BRIDGE ROAD TOTAL COST 38,523,000.00 DORCHESTER COUNTY SALES TAX 26,415,000 DOT SHARE - 18,608,000			2,500,000.00	2,500,000.00	5,000,000.00	
9511 M23	MODIFIED PROJECT AGREEMENT: 06/17/14 PREV AA 105377,						
TOTAL ALLOTMENT AMOUNT				2,500,000.00	2,500,000.00	5,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500,000.00	100 PRELIMINARY ENGINEERING		2,500,000.00	2,500,000.00	5,000,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	2,000,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SALES TAX PROJ		2,500,000.00	2,500,000.00	5,000,000.00	
TOTAL	2,500,000.00	TOTAL		2,500,000.00	2,500,000.00	5,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108580	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 18.693			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. CHMB (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 M230 CHMB 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23349	EXISTING US 17A (BERLIN MYERS PKY PH III).			2,574,511.00	0.00	2,574,511.00
PROJECT AGREEMENT APPROVED: 06/06/14						
9511 M23						
TOTAL ALLOTMENT AMOUNT				2,574,511.00	0.00	2,574,511.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	514,902.20	100 PRELIMINARY ENGINEERING	2,574,511.00	0.00	2,574,511.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,059,608.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	2,574,511.00	TOTAL	2,574,511.00	0.00	2,574,511.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108581 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 23.041372.9			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. RR23 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41372	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-149 WASHINGTON STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 640599B.			0.00	260,000.00	260,000.00	
9511 LS5	FINAL VOUCHER: PREV AA 99353,103437,103482,			05/19/14			
TOTAL ALLOTMENT AMOUNT				0.00	260,000.00	260,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	260,000.00	260,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		RAILROAD					
TOTAL	0.00			TOTAL	0.00	260,000.00	260,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkoc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

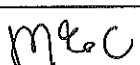
COUNTY GREENVILLE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108582	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MP13 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP13 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42551	S-418 (FAIRVIEW STREET) S-212 (WOODSIDE AVE.) (WOODSIDE CONNECTOR).			180,000.00	0.00	180,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 06/06/14						
TOTAL ALLOTMENT AMOUNT				180,000.00	0.00	180,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	36,000.00	100 PRELIMINARY ENGINEERING		180,000.00	0.00	180,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	144,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (ENHANCE)					
TOTAL	180,000.00	TOTAL		180,000.00	0.00	180,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

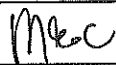
COUNTY GREENVILLE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108583 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 23.041372.9			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RR23 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 MS50 RR23 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41372	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-149 WASHINGTON STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 640599B.			(79.04)	3,200.00	3,120.96	
9511 MS5	FINAL VOUCHER: PREV AA 105671, 05/19/14						
TOTAL ALLOTMENT AMOUNT				(79.04)	3,200.00	3,120.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(79.04)			100 PRELIMINARY ENGINEERING		3,200.00	3,120.96
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RAILROAD	(79.04)				
TOTAL	(79.04)			TOTAL	(79.04)	3,200.00	3,120.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY HAMPTON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108584 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 25 00C P026 829				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P026 829 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26829	REIMBURSEMENT - COMPLETE A STUDY ON THE INTER SECTION OF US-278 AND SC-63 IN THE TOWN OF VARNVILLE. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF VARNVILLE (10-08-13)TF.			0.00	8,600.00	8,600.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/14 PREV AA 106067,						
TOTAL ALLOTMENT AMOUNT				0.00	8,600.00	8,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	8,600.00	8,600.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				TOWN VARNVILLE			
TOTAL	0.00			TOTAL	0.00	8,600.00	8,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108585 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 27.041933		
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. SU27 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 27 L20E SU27 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41933	OPERATIONAL IMPROVEMENTS ALONG US ROUTE 17 (JACOB SMART BOULEVARD) BETWEEN SC ROUTE 336 (MAIN STREET) AND US ROUTE 278 (3RD AVENUE) TO INCLUDE LANE RE-CONFIGURATION (RE-STRIPING & PAVEMENT MARKINGS) AND SIGNAL RELOCATION WITHIN THE TOWN OF RIDGELAND, JASPER COUNTY.		0.00	140,398.69	140,398.69
9511 L20	MODIFIED PROJECT AGREEMENT: 06/12/14 PREV AA 103192,				
TOTAL ALLOTMENT AMOUNT			0.00	140,398.69	140,398.69
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	120,407.03	0.00	120,407.03
		120 FIELD ENGINEERING	19,991.66	0.00	19,991.66
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(140,398.69)	140,398.69	0.00
TOTAL	0.00	TOTAL	0.00	140,398.69	140,398.69
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

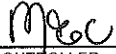
ALLOTMENT ADVICE

COUNTY JASPER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108586	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 27.041933			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU27 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 M240 SU27 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41933	OPERATIONAL IMPROVEMENTS ALONG US ROUTE 17 (JACOB SMART BOULEVARD) BETWEEN SC ROUTE 336 (MAIN STREET) AND US ROUTE 278 (3RD AVENUE) TO INCLUDE LANE RE-CONFIGURATION (RE-STRIPING & PAVEMENT MARKINGS) AND SIGNAL RELOCATION WITHIN THE TOWN OF RIDGELAND, JASPER COUNTY.			19,534.60	0.00	19,534.60	
9511 M24	PROJECT AGREEMENT APPROVED: 06/12/14						
TOTAL ALLOTMENT AMOUNT				19,534.60	0.00	19,534.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,906.92	100 PRELIMINARY ENGINEERING		19,534.60	0.00	19,534.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	15,627.68	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	19,534.60	TOTAL		19,534.60	0.00	19,534.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108587 (01)	
PROGRAM HIGH RISK RURAL RDS. RE				FILE NUMBER 29.042958			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA29 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 LS2R SA29 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.			(37,224.28)	164,352.68	127,128.40	
9511 LS2	MODIFIED PROJECT AGREEMENT: 06/13/14 PREV AA 107478,						
TOTAL ALLOTMENT AMOUNT				(37,224.28)	164,352.68	127,128.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,722.43)	100 PRELIMINARY ENGINEERING		(37,224.28)	164,352.68	127,128.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(33,501.85)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(37,224.28)	TOTAL		(37,224.28)	164,352.68	127,128.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108588 (01)		
PROGRAM HIGH RISK RURAL RDS. RE		FILE NUMBER 29.042958				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 2982 (110)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 29 LS2R 2982 110 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.			43,348.92	378,482.16	421,831.08
9511 LS2	MODIFIED PROJECT AGREEMENT: 06/16/14 PREV AA 107479,					
TOTAL ALLOTMENT AMOUNT				43,348.92	378,482.16	421,831.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,334.89	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	39,014.03	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		43,348.92	378,482.16	421,831.08
TOTAL	43,348.92	TOTAL		43,348.92	378,482.16	421,831.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108589 (01)				
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 29.042077						
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA29 (008)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 29 LS30 SA29 008 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42077	INTERSECTION IMPROVEMENT - INTERSECTION OF S- 36 POTTER ROAD.				35,000.00		75,000.00		110,000.00	
MODIFIED PROJECT AGREEMENT: 06/10/14										
9519 PREV AA 101899, LS3										
TOTAL ALLOTMENT AMOUNT					35,000.00		75,000.00		110,000.00	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	3,500.00		100 PRELIMINARY ENGINEERING		35,000.00		75,000.00		110,000.00	
FEDERAL FUNDS	31,500.00		110 RIGHT OF WAY							
OTHER FUNDS			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
TOTAL	35,000.00		TOTAL		35,000.00		75,000.00		110,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
M&C										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108590 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 29.042959			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA29 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 SA29 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42959	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-51 FROM CHESTERFIELD COUNTY LINE TO S-306.			(7,940.99)	36,763.95	28,822.96
9519 MS3	MODIFIED PROJECT AGREEMENT: PREV AA 105553,107480,			06/13/14		
TOTAL ALLOTMENT AMOUNT				(7,940.99)	36,763.95	28,822.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(794.10)	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00	
FEDERAL FUNDS	(7,146.89)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(7,940.99)	31,763.95	23,822.96	
TOTAL	(7,940.99)	TOTAL	(7,940.99)	36,763.95	28,822.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108591 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 29.042958			
PROJECT NUMBER - ALLOTMENT NUMBER 29 MS30 2982 110 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 2982 110 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.			(435,340.25)	602,100.99	166,760.74	
9519 MS3	MODIFIED PROJECT AGREEMENT: PREV AA 107481,			06/16/14			
TOTAL ALLOTMENT AMOUNT				(435,340.25)	602,100.99	166,760.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(43,534.02)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(391,806.23)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(435,340.25)	602,100.99	166,760.74	
TOTAL	(435,340.25)	TOTAL		(435,340.25)	602,100.99	166,760.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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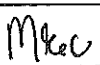
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108593 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 32.41608.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR32 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 LS4E RR32 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41608	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-72 OLD DUNBAR ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #715607C.			(8,950.26)	200,000.00	191,049.74	
FINAL VOUCHER: 05/29/14 9511 PREV AA 100389,104568, LS4							
TOTAL ALLOTMENT AMOUNT				(8,950.26)	200,000.00	191,049.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,950.26)			100 PRELIMINARY ENGINEERING		200,000.00	191,049.74
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (RR XING)			
				RR XING	(8,950.26)		
TOTAL	(8,950.26)			TOTAL	(8,950.26)	200,000.00	191,049.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108594			
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (390)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 32 M230 P027 390 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27390	TRAFFIC SIGNAL UPGRADES INCLUDING REBUILDS, MAST ARMS, COMMUNICATIONS, AND ADAPTIVE SIG- NAL SYSTEM.				250,000.00	0.00	250,000.00		
9511 M23	PROJECT AGREEMENT APPROVED: 06/06/14								
TOTAL ALLOTMENT AMOUNT					250,000.00	0.00	250,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00			
FEDERAL FUNDS	200,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mgc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108595 FINAL					
PROGRAM STATE SECONDARY				FILE NUMBER							
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 36 00C P026 835				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 36 00C P026 835 2228											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P26835	REIMBURSEMENT - UTILITY RELOCATE ON S MAIN ST (S-26) DUE TO INSTALLATION OF SIDEWALK. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF PROSPERITY (10- 09-13)TF. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 106113, 00C				0.00	44,242.29		44,242.29			
TOTAL ALLOTMENT AMOUNT					0.00	44,242.29		44,242.29			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		44,242.29		44,242.29	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES									
		TWN PROSPERITY									
TOTAL	0.00				TOTAL	0.00		44,242.29		44,242.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY OCONEE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108596 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 37.040842			
PROJECT NUMBER - ALLOTMENT NUMBER L24 -AID PROJ NO. MR12 (061)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 37 L24E MR12 061 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 3		CONTRACT NUMBER 15023	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40842	2012 FA STP MAINT RESURFACING THROUGHOUT OCONEE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(646,957.76)	2,506,849.58	1,859,891.82	
9511 L24	FINAL VOUCHER: PREV AA 100184,			05/30/14			
TOTAL ALLOTMENT AMOUNT				(646,957.76)	2,506,849.58	1,859,891.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(129,391.55)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(344,755.16)	2,089,041.32	1,744,286.16	
FEDERAL FUNDS	(517,566.21)	120 FIELD ENGINEERING		(302,202.60)	417,808.26	115,605.66	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(646,957.76)	TOTAL		(646,957.76)	2,506,849.58	1,859,891.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

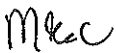
COUNTY OCONEE					DATE June 19, 2014		ALLOTMENT ADVISE NUMBER 108597 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 37.040842				
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR12 (061)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 37 M240 MR12 061 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40842	2012 FA STP MAINT RESURFACING THROUGHOUT OCONEE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(5,610.84)	5,610.84	0.00		
9511 M24	FINAL VOUCHER: 05/30/14 PREV AA 105137,							
TOTAL ALLOTMENT AMOUNT				(5,610.84)	5,610.84	0.00		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(1,122.17)	100 PRELIMINARY ENGINEERING		(5,610.84)	5,610.84	0.00		
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(4,488.67)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	(5,610.84)	TOTAL		(5,610.84)	5,610.84	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
OCONEE						June 19, 2014		108598 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 37 00C 6042 919						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 919 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42919	LPP - RESURFACE ALL OR A PORTION OF LAKEFRONT RD, LAKE TERRACE, WESTLAKE DR, JADE LN, TOPAZ CT, BROOKRIDGE DR, PINE TERRANCE DR, STRAT-FORD DR, RIDGEVIEW LN, CELTIC CT, DEBRA DR, WICKLIFFE LN, AND BERRY LN (8-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY OCONEE COUNTY.				(16,042.80)	408,000.00	391,957.20		
	FINAL VOUCHER PER ACCOUNTING: 02/28/14 9515 PREV AA 105564, 00C								
TOTAL ALLOTMENT AMOUNT					(16,042.80)	408,000.00	391,957.20		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(16,042.80) OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(16,042.80)	408,000.00	391,957.20		
FEDERAL FUNDS									
OTHER FUNDS									
				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
				190 UTILITY CHANGES					
				OCONEE COUNTY	(16,042.80)	408,000.00	391,957.20		
TOTAL	(16,042.80)			TOTAL	(16,042.80)	408,000.00	391,957.20		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mkec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY RICHLAND						DATE June 19, 2014		ALLOTMENT ADVISE NUMBER 108599 (03)	
PROGRAM STEA03 - HIGHSPEED RAIL						FILE NUMBER 40.221B			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. EM-0330 (006)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H1A0 0330 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30434	FROM US 21/76/176 BLOSSOM STREET TO EAST OF SC 16 ROSEWOOD DRIVE.					53.46	639,989.16	640,042.62	
9511 H1A	MODIFIED PROJECT AGREEMENT: PREV AA 71476,92086,108041,					06/17/14			
TOTAL ALLOTMENT AMOUNT						53.46	639,989.16	640,042.62	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	53.46					100 PRELIMINARY ENGINEERING	53.46	639,989.16	640,042.62
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
TOTAL	53.46					TOTAL	53.46	639,989.16	640,042.62
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108600 (02)	
PROGRAM SECT - 117 - APPROP ACT - 2005		FILE NUMBER 40.039784			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM10 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H660 EM10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39784	NORTH MAIN STREET STREETSCAPE FROM PARK SIDE AVENUE (RD S-324) TO KORTRIGHT STREET (RD S-1225) (PHASE III).	0.00	1,019,688.00	1,019,688.00	
9511 H66	MODIFIED PROJECT AGREEMENT: PREV AA 106372,106799,	06/06/14			
TOTAL ALLOTMENT AMOUNT		0.00	1,019,688.00	1,019,688.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING (815,400.00)	1,019,688.00	204,288.00	
		110 RIGHT OF WAY 815,400.00	0.00	815,400.00	
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	1,019,688.00	1,019,688.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108601 (01)			
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 40.042072					
PROJECT NUMBER - ALLOTMENT NUMBER 40 LS3E SA40 024 2220				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 40 LS3E SA40 024 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42072	ADD TURN LANES AND SIGNALIZE AT THE INTERSEC- TION W/S-52 KILLIAN ROAD.				35,000.00	75,000.00		110,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 06/10/14 PREV AA 101923,								
TOTAL ALLOTMENT AMOUNT					35,000.00	75,000.00		110,000.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	3,500.00	100 PRELIMINARY ENGINEERING			35,000.00	75,000.00		110,000.00	
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	31,500.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	35,000.00	TOTAL			35,000.00	75,000.00		110,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108602 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 40.042071			
PROJECT NUMBER - ALLOTMENT NUMBER 40 LS30 SA40 023 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42071	ADD TURN LANES AT INTERSECTION W/S-1048 SLOAN ROAD.			40,000.00	7,200.00	47,200.00	
MODIFIED PROJECT AGREEMENT: 06/10/14							
9519 LS3	PREV AA 107491,						
TOTAL ALLOTMENT AMOUNT				40,000.00	7,200.00	47,200.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING		40,000.00	0.00	40,000.00	
		110 RIGHT OF WAY		0.00	7,200.00	7,200.00	
		130 CONTRACT					
FEDERAL FUNDS	36,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	40,000.00	TOTAL		40,000.00	7,200.00	47,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108603 (01)	
PROGRAM RAIL-HWY-HAZARD ELIM			FILE NUMBER 40.41612.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. RR40 (021)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 MS40 RR40 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41612	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #716365M.		15,000.00	3,873.47	18,873.47	
9511 MS4	MODIFIED PROJECT AGREEMENT: PREV AA 108426,		06/12/14			
TOTAL ALLOTMENT AMOUNT			15,000.00	3,873.47	18,873.47	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	15,000.00		130 CONTRACT	15,000.00	3,873.47	18,873.47
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	15,000.00		TOTAL	15,000.00	3,873.47	18,873.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

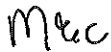
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108604 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 40.221B			
PROJECT NUMBER - ALLOTMENT NUMBER 40 M240 0330 006 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M240 0330 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30434	FROM US 21/76/176 BLOSSOM STREET TO EAST OF SC 16 ROSEWOOD DRIVE.		(53.46)	596,100.00	596,046.54	
9511 M24	MODIFIED PROJECT AGREEMENT: PREV AA 107619,		06/17/14			
TOTAL ALLOTMENT AMOUNT			(53.46)	596,100.00	596,046.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(53.46)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(53.46)	596,100.00	596,046.54	
TOTAL	(53.46)	TOTAL	(53.46)	596,100.00	596,046.54	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108605 (06)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 42.36165A			
PROJECT NUMBER - ALLOTMENT NUMBER F.L. - AID PROJ NO. EM05 (030)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 LY10 EM05 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY.		(353,872.59)	936,432.50	582,559.91	
9511 LY1	MODIFIED PROJECT AGREEMENT: 06/12/14 PREV AA 86208,86388,87794,89742,89978,105152,					
TOTAL ALLOTMENT AMOUNT			(353,872.59)	936,432.50	582,559.91	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(70,774.52)	100 PRELIMINARY ENGINEERING	(353,872.59)	860,883.28	507,010.69	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(283,098.07)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	0.00	75,549.22	75,549.22	
TOTAL	(353,872.59)	TOTAL	(353,872.59)	936,432.50	582,559.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

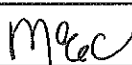
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108606 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPMC (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LY10 SPMC 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			353,872.59	490,000.00	843,872.59	
9511 LY1	MODIFIED PROJECT AGREEMENT: 06/12/14 PREV AA 89979,108430,						
TOTAL ALLOTMENT AMOUNT				353,872.59	490,000.00	843,872.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,774.52	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	459,242.86	459,242.86	
		130 CONTRACT		353,872.59	30,757.14	384,629.73	
FEDERAL FUNDS	283,098.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	353,872.59	TOTAL		353,872.59	490,000.00	843,872.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

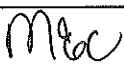
ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 19, 2014		ALLOTMENT ADVISE NUMBER 108607 (07)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 42.39019		
PROJECT NUMBER - ALLOTMENT NUMBER EM05 (034)			CONTRACTOR EAGLE CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 034 2220					
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION October 31, 2015		DISTRICT 3	CONTRACT NUMBER 15132
				CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39019	WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13. **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.		(4,293,443.66)	9,783,475.06	5,490,031.40
9511	MODIFIED PROJECT AGREEMENT: 06/17/14				
L20	PREV AA 98162,100265,101433,105155,106144, 107056,108122,				
TOTAL ALLOTMENT AMOUNT			(4,293,443.66)	9,783,475.06	5,490,031.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(923,227.47)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(68,584.01)	5,434,971.65	5,366,387.64
FEDERAL FUNDS	(3,370,216.19)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	123,643.76	123,643.76
OTHER FUNDS		OAC (UTILITY)			
		FUTURE WORK			
		OAC (CONST)	(1,978,264.75)	1,978,264.75	0.00
		OAC (CENG)	(2,246,594.90)	2,246,594.90	0.00
TOTAL	(4,293,443.66)	TOTAL	(4,293,443.66)	9,783,475.06	5,490,031.40
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

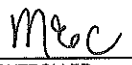
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108608	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (413)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M001 P027 413 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27413	REPLACE BRIDGE ON SC 85 OVER SOUTHERN RR AND S-42-995 AT MM 3.73, REPLACE BRIDGE ON SC 85 OVER S-2 (HOWARD STREET) AT MM 3.81.			3,544,000.00	0.00	3,544,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 06/06/14						
TOTAL ALLOTMENT AMOUNT				3,544,000.00	0.00	3,544,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	708,800.00	100 PRELIMINARY ENGINEERING		2,205,000.00	0.00	2,205,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,835,200.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		1,339,000.00	0.00	1,339,000.00	
TOTAL	3,544,000.00	TOTAL		3,544,000.00	0.00	3,544,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108609 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 43.41613.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR43 (005)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS4E RR43 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41613	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-101 FULTON STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING #633109P.		(53,002.42)	140,000.00	86,997.58
9511 LS4	MODIFIED PROJECT AGREEMENT: 06/12/14 PREV AA 100419,				
TOTAL ALLOTMENT AMOUNT			(53,002.42)	140,000.00	86,997.58
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(53,002.42)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	8,950.26	73,000.00	81,950.26
		OAC (RR XING)	(61,952.68)	67,000.00	5,047.32
TOTAL	(53,002.42)	TOTAL	(53,002.42)	140,000.00	86,997.58
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108610 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 43.39569			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR43 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE BR43 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.		50,000.00	260,000.00	310,000.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 95051,104598,		06/12/14			
TOTAL ALLOTMENT AMOUNT			50,000.00	260,000.00	310,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	0.00	260,000.00	260,000.00	
		110 RIGHT OF WAY	50,000.00	0.00	50,000.00	
		130 CONTRACT				
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	50,000.00	TOTAL	50,000.00	260,000.00	310,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY SUMTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108611 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 43.039569			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR43 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L1CR BR43 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			(50,000.00)	185,834.54	135,834.54
9511 L1C	MODIFIED PROJECT AGREEMENT: 06/12/14 PREV AA 104976,105816,106151,107309,					
TOTAL ALLOTMENT AMOUNT				(50,000.00)	185,834.54	135,834.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,000.00)	100 PRELIMINARY ENGINEERING	0.00	135,834.54	135,834.54	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(40,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(50,000.00)	50,000.00	0.00	
TOTAL	(50,000.00)	TOTAL	(50,000.00)	185,834.54	135,834.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY			DATE		ALLOTMENT ADVICE NUMBER	
WILLIAMSBURG			June 19, 2014		108612 FINAL	
PROGRAM			FILE NUMBER			
STATE SECONDARY						
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR			
1 -AID PROJ NO. 45 00C P027 083						
PROJECT CODE - ACCOUNT NUMBER						
45 00C P027 083 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27083	LPP - PURCHASE ROCK TO PLACE ON DIRT COUNTY ROADS (01-09-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.		0.00		30,000.00	30,000.00
	FINAL VOUCHER PER ACCOUNTING: 03/31/14					
9515	PREV AA 107187,					
00C						
TOTAL ALLOTMENT AMOUNT			0.00		30,000.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG CO	0.00	30,000.00	30,000.00
TOTAL	0.00		TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MAC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108613 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IM88 (022)				CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H010 IM88 022 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1		CONTRACT NUMBER 14371	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(0.01)	5,136,762.85	5,136,762.84	
9511 H01	FINAL VOUCHER: 05/30/14 PREV AA 90870,91616,105064,106821,107069,						
TOTAL ALLOTMENT AMOUNT				(0.01)	5,136,762.85	5,136,762.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT		1,844,751.32	3,121,507.73	4,966,259.05	
		120 FIELD ENGINEERING		(1,844,751.33)	2,015,255.12	170,503.79	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
		OAC (CENG)					
TOTAL	(0.01)	TOTAL		(0.01)	5,136,762.85	5,136,762.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

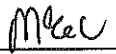
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108614 FINAL	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 47.38676			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. SA47 (006)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS20 SA47 006 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4		CONTRACT NUMBER 14237	
						CONTRACT AWARDED September 11, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38676	INSTALL APPROXIMATELY 1,194 MILES OF MILLED- IN RUMBLE STRIPES ALONG THE INSIDE AND/OR OUT SIDE SHOULDERS ON VARIOUS ROUTES THROUGHOUT THE STATE.			(1,504,697.99)	1,504,697.99	0.00	
9511 LS2	FINAL VOUCHER: PREV AA 89754,90574,			05/20/14			
TOTAL ALLOTMENT AMOUNT				(1,504,697.99)	1,504,697.99	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(1,504,697.99)			130 CONTRACT	(1,504,697.99)	1,504,697.99	0.00
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(1,504,697.99)			TOTAL	(1,504,697.99)	1,504,697.99	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108615 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 47.38676			
PROJECT NUMBER - ALLOTMENT NUMBER PAID PROJ NO. SA47 (006)			CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA47 006 2220						
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4	CONTRACT NUMBER 14237	
						CONTRACT AWARDED September 11, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38676	INSTALL APPROXIMATELY 1,194 MILES OF MILLED- IN RUMBLE STRIPES ALONG THE INSIDE AND/OR OUT SIDE SHOULDERS ON VARIOUS ROUTES THROUGHOUT THE STATE.			0.00	1,504,697.99	1,504,697.99
9519 LS3	FINAL VOUCHER: PREV AA 105460,			05/20/14		
TOTAL ALLOTMENT AMOUNT				0.00	1,504,697.99	1,504,697.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			(45,584.59)	1,504,697.99	1,459,113.40
FEDERAL FUNDS	120 FIELD ENGINEERING			45,584.59	0.00	45,584.59
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	1,504,697.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108616 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.38676			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA47 (006)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA47 006 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4		CONTRACT NUMBER 14237	
						CONTRACT AWARDED September 11, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38676	INSTALL APPROXIMATELY 1,194 MILES OF MILLED- IN RUMBLE STRIPES ALONG THE INSIDE AND/OR OUT SIDE SHOULDERS ON VARIOUS ROUTES THROUGHOUT THE STATE.			(361,938.64)	1,665,363.62	1,303,424.98	
FINAL VOUCHER: 05/20/14							
9519 LS3	PREV AA 89756,90575,105461,						
TOTAL ALLOTMENT AMOUNT				(361,938.64)	1,665,363.62	1,303,424.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	98,099.07	1,172,020.02	1,270,119.09
FEDERAL FUNDS	(361,938.64)			120 FIELD ENGINEERING	(460,037.71)	493,343.60	33,305.89
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(361,938.64)			TOTAL	(361,938.64)	1,665,363.62	1,303,424.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108617 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 47.038259		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MRPE (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 MRPE 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38259	STATEWIDE PE FOR THE 2009 FEDERAL AID RESURFACING TO IMPROVE DETERIORATING ROAD CONDITIONS THROUGHOUT ALL 7 DISTRICTS.		(150,055.93)	300,000.00	149,944.07
	FINAL VOUCHER: 05/30/14				
9519 LZ2	PREV AA 87814,106403,				
TOTAL ALLOTMENT AMOUNT			(150,055.93)	300,000.00	149,944.07
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	89,944.07	100 PRELIMINARY ENGINEERING	2,712.11	147,231.96	149,944.07
FEDERAL FUNDS	(240,000.00)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	(152,768.04)	152,768.04	0.00
TOTAL	(150,055.93)	TOTAL	(150,055.93)	300,000.00	149,944.07
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108618 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SU88 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 SU88 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23418	REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECT ION. **ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00. REOPENING UNDER OOA TO ACCOMMODATE BERKELEY SALES TAX FUNDS			26,354.41	48,659.37	75,013.78	
9519 LZ2	REOPEN - FINAL VOUCHER: 06/11/14 PREV AA 93705,105716FC,						
TOTAL ALLOTMENT AMOUNT				26,354.41	48,659.37	75,013.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,354.41			100 PRELIMINARY ENGINEERING	0.00	425.00	425.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	26,354.41	48,234.37	74,588.78
	RR						
TOTAL	26,354.41			TOTAL	26,354.41	48,659.37	75,013.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mae							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108619 (06)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IM88 020 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHA BILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			40,981.29	2,669,649.97	2,710,631.26	
9511 L01	MODIFIED PROJECT AGREEMENT: 06/06/14 PREV 97667,97858,101297,105184,107338,107865,						
TOTAL ALLOTMENT AMOUNT				40,981.29	2,669,649.97	2,710,631.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,098.13	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,254,690.18	1,254,690.18	
FEDERAL FUNDS	36,883.16	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		40,981.29	419,174.01	460,155.30	
OTHER FUNDS		PE BY CONSULT.		0.00	995,785.78	995,785.78	
		OAC (CONST)					
		FUTURE WORK					
TOTAL	40,981.29	TOTAL		40,981.29	2,669,649.97	2,710,631.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

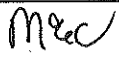
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108620 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM88 (022)				CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 022 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1		CONTRACT NUMBER 14371	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(592,123.51)	592,123.53	0.02	
9511 L01	FINAL VOUCHER: 05/30/14 PREV AA 91628,105069,106829,107077,						
TOTAL ALLOTMENT AMOUNT				(592,123.51)	592,123.53	0.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(59,212.35)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(164,997.90)	164,997.90	0.00	
FEDERAL FUNDS	(532,911.16)	120 FIELD ENGINEERING		(427,125.61)	427,125.63	0.02	
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(592,123.51)	TOTAL		(592,123.51)	592,123.53	0.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

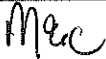
COUNTY LEXINGTON--RICHLAND			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108621 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. IM88 (022)			CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IM88 022 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1		CONTRACT NUMBER 14371
						CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(3,338,794.37)	8,983,924.77	5,645,130.40
9511 L01	FINAL VOUCHER: PREV AA 88907,90872,91630, 05/30/14					
TOTAL ALLOTMENT AMOUNT				(3,338,794.37)	8,983,924.77	5,645,130.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(333,879.50)	100 PRELIMINARY ENGINEERING	(37,711.10)	50,000.00	12,288.90	
		110 RIGHT OF WAY				
		130 CONTRACT	(3,816,139.46)	8,933,924.77	5,117,785.31	
FEDERAL FUNDS	(3,004,914.87)	120 FIELD ENGINEERING	515,056.19	0.00	515,056.19	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(3,338,794.37)	TOTAL	(3,338,794.37)	8,983,924.77	5,645,130.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER-UNION				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108622	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 1209.131B/12.141B			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR88 (056)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 BR88 056 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34021	REPLACE BRIDGES AT 4 LOCATIONS: SC 9 OVER BROAD RIVER (CHESTER/UNION), SC 9 OVER BROAD RIVER CANAL (UNION), SC 9 OVER S-46. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			547,700.00	0.00	547,700.00	
9511 L05	PROJECT AGREEMENT APPROVED: 06/06/14						
TOTAL ALLOTMENT AMOUNT				547,700.00	0.00	547,700.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	109,540.00	100 PRELIMINARY ENGINEERING		547,700.00	0.00	547,700.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	438,160.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	547,700.00	TOTAL		547,700.00	0.00	547,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


Mec

ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108624 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 47.41358			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. DT12 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41358	FUNDING FOR POSITION OF TRANSPORTATION ENHANCEMENT COORDINATOR OFFICE FOR FY 2012 (A NEW ONE-YEAR STATEWIDE PROJECT. THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED, SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES); TRAINING (ATTENDANCE AT COURSES, CONFERENCES, WEBINARS, ETC.) AND EQUIPMENT.			(388.78)	134,420.00	134,031.22
9511 L22	FINAL VOUCHER: 05/19/14 PREV AA 98825,107342,					
TOTAL ALLOTMENT AMOUNT				(388.78)	134,420.00	134,031.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(77.75)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(311.03)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(388.78)	134,420.00	134,031.22	
TOTAL	(388.78)	TOTAL	(388.78)	134,420.00	134,031.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY BERKELEY-CHARLESTON		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108625 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU88 (002)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L230 SU88 002 2220						
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6	CONTRACT NUMBER 14615	
				CONTRACT AWARDED September 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23418	REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECT ION. **ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00. REOPENING UNDER OOA TO ACCOMODATE BERKELEY SALES TAX FUNDS			(826,354.41)	2,318,895.21	1,492,540.80
9511 L23	REOPEN - FINAL VOUCHER: 06/11/14 PREV AA 93075,94011,94702,99229,105721FC,					
TOTAL ALLOTMENT AMOUNT				(826,354.41)	2,318,895.21	1,492,540.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(165,270.88)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(800,000.00)	1,209,905.30	409,905.30	
FEDERAL FUNDS	(661,083.53)	120 FIELD ENGINEERING	0.00	175,371.98	175,371.98	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(26,354.41)	933,617.93	907,263.52	
OTHER FUNDS		OAC (CONST)				
TOTAL	(826,354.41)	TOTAL	(826,354.41)	2,318,895.21	1,492,540.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108626 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 33.040838			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR12 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40838	FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT MCCORMICK COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(596,903.55)	711,747.91	114,844.36	
9511 L24	FINAL VOUCHER: PREV AA 105207,			05/29/14			
TOTAL ALLOTMENT AMOUNT				(596,903.55)	711,747.91	114,844.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(119,380.72)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(519,429.26)	593,123.26	73,694.00	
FEDERAL FUNDS	(477,522.83)	120 FIELD ENGINEERING		(77,474.29)	118,624.65	41,150.36	
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(596,903.55)	TOTAL		(596,903.55)	711,747.91	114,844.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108627 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.39656			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. PR47 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR47 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39656	FY2011 SURFACE TRANS. WORKFORCE DEVELOPMENT: TRAINING & EDUCATION FOR STATEWIDE TECH. CERTIFICATION PROGRAM RESIDENT ENGINEER'S ACADEMY, PROFESSIONAL DEVELOPMENT TRAINING FOR ENGINEERS AND LICENSED SURVEYORS, AND OTHER PERTINENT TRAINING ASSOCIATED WITH WORK FORCE DEVELOPMENT. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			42,570.99	853,180.24	895,751.23	
9511 L24	REOPEN - FINAL VOUCHER: 05/20/14 PREV AA 95631,101971,106844FC,						
TOTAL ALLOTMENT AMOUNT				42,570.99	853,180.24	895,751.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	42,570.99			100 PRELIMINARY ENGINEERING		853,180.24	895,751.23
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	42,570.99				
		190 UTILITY CHANGES					
		TRAINING PROJ					
TOTAL	42,570.99			TOTAL	42,570.99	853,180.24	895,751.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
DISTRICT 1						June 19, 2014		108628 (01)	
PROGRAM						FILE NUMBER			
SURFACE TRANS PRG FLEX RE						4751.039551			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
E. -AID PROJ NO. NGR1 (003)									
PROJECT CODE - ACCOUNT NUMBER									
88 L24R NGR1 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39551	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.				(39.86)		294.20		254.34
9511 L24	MODIFIED PROJECT AGREEMENT: 04/25/14 PREV AA 107406,								
TOTAL ALLOTMENT AMOUNT					(39.86)		294.20		254.34
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(39.86)			100 PRELIMINARY ENGINEERING	(39.86)		294.20		254.34
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
160 OTHER ENGINEERING									
FEDERAL FUNDS				190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK					
TOTAL	(39.86)			TOTAL	(39.86)		294.20		254.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
m&c									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108629 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4757.40570			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. NGR7 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR7 003 2220							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 7		CONTRACT NUMBER 14950	
						CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40570	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 7. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	193,380.00	193,380.00	
9511 L24	FINAL VOUCHER: PREV AA 96790,98828,			05/30/14			
TOTAL ALLOTMENT AMOUNT				0.00	193,380.00	193,380.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(25,118.81)	161,150.00	136,031.19
				120 FIELD ENGINEERING	25,118.81	32,230.00	57,348.81
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	193,380.00	193,380.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

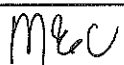
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108630 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 47.39656			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PR47 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PR47 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39656	FY2011 SURFACE TRANS. WORKFORCE DEVELOPMENT: TRAINING & EDUCATION FOR STATEWIDE TECH. CERTIFICATION PROGRAM RESIDENT ENGINEER'S ACADEMY, PROFESSIONAL DEVELOPMENT TRAINING FOR ENGINEERS AND LICENSED SURVEYORS, AND OTHER PERTINENT TRAINING ASSOCIATED WITH WORK FORCE DEVELOPMENT. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			1,983.40	545,394.86	547,378.26	
9511 L24	REOPEN - FINAL VOUCHER: 05/20/14 PREV AA 95801,96796,106846FC,						
TOTAL ALLOTMENT AMOUNT				1,983.40	545,394.86	547,378.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,983.40			100 PRELIMINARY ENGINEERING	545,394.86	547,378.26	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	1,983.40				
		190 UTILITY CHANGES					
		TRAINING PROJ					
TOTAL	1,983.40			TOTAL	1,983.40	545,394.86	547,378.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108631 FINAL		
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER 4757.40570				
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. NGR7 (003)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L25E NGR7 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40570	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(39,752.69)	50,000.00	10,247.31	
9511 L25	FINAL VOUCHER: 05/30/14 PREV AA 102155,						
TOTAL ALLOTMENT AMOUNT				(39,752.69)	50,000.00	10,247.31	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(39,752.69)			100 PRELIMINARY ENGINEERING	50,000.00	10,247.31	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	(39,752.69)			TOTAL	(39,752.69)	50,000.00	10,247.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108632 FINAL	
PROGRAM METRO PLANNING 1.25 EXT			FILE NUMBER 10.42004			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. PL46 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL46 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42004	METROPOLITAN PLANNING FUNDS FOR CHARLESTON.			(25,321.21)	126,606.04	101,284.83
FINAL VOUCHER: 05/28/14 9519 PREV AA 101481,103237,107348, L45						
TOTAL ALLOTMENT AMOUNT				(25,321.21)	126,606.04	101,284.83
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(25,321.21)	100 PRELIMINARY ENGINEERING		(25,321.21)	126,606.04	101,284.83
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	(25,321.21)	TOTAL		(25,321.21)	126,606.04	101,284.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

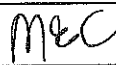
ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
STATEWIDE						June 19, 2014		108633 FINAL	
PROGRAM						FILE NUMBER			
2% S-LU EXT						47.41243			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
E-AID PROJ NO. SP45 (001)									
PROJECT CODE - ACCOUNT NUMBER									
88 L55E SP45 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41243	2011=2012 FUNDING FOR OFFICE OF PLANNING - PLANNING ADMINISTRATION. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.				(8,411.28)	426,340.82	417,929.54		
	REOPEN - FINAL VOUCHER: 05/22/14								
9519 L55	PREV A 98110,98714,103629FC,104862FC,107409FC,								
TOTAL ALLOTMENT AMOUNT					(8,411.28)	426,340.82	417,929.54		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(1,682.25)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(6,729.03)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		OAC (PLANNING)							
		PLANNING			(8,411.28)	426,340.82	417,929.54		
TOTAL	(8,411.28)	TOTAL			(8,411.28)	426,340.82	417,929.54		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mac									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

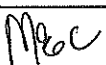
COUNTY STATEWIDE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108634 FINAL	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41244			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT AID PROJ NO. SP45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41244	2011=2012 FUNDING FOR OFFICE OF PLANNING - STRATEGIC PLANNING AND PROGRAMMING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			(8,417.02)	372,534.22	364,117.20	
9519 L55	REOPEN - FINAL VOUCHER: 05/22/14 PREV A 98111,98715,103331FC,104863FC,107410FC,						
TOTAL ALLOTMENT AMOUNT				(8,417.02)	372,534.22	364,117.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,683.40)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT					
FEDERAL FUNDS	(6,733.62)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING) PLANNING		(8,417.02)	372,534.22	364,117.20	
TOTAL	(8,417.02)	TOTAL		(8,417.02)	372,534.22	364,117.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

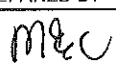
COUNTY STATEWIDE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108635 FINAL	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41246			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SP45 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41246	2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.		164.58	899,567.47	899,732.05	
9519 L55	REOPEN - FINAL VOUCHER: 05/22/14 PREV AA 98113,98717,103332FC,107511FC,					
TOTAL ALLOTMENT AMOUNT			164.58	899,567.47	899,732.05	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	32.89	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	131.69	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)				
		PLANNING	164.58	899,567.47	899,732.05	
TOTAL	164.58	TOTAL	164.58	899,567.47	899,732.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		June 19, 2014		108636 FINAL	
PROGRAM			FILE NUMBER		
2% S-LU EXT			47.41997		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
E-AID PROJ NO. SP46 (009)					
PROJECT CODE - ACCOUNT NUMBER					
88 L55E SP46 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41997	2012-2013 SPR FUNDING FOR PRECONSTRUCTION OFFICE.		(190,223.07)	190,584.00	360.93
9519 L55	FINAL VOUCHER: 05/22/14 PREV AA 101496,106855,108086,				
TOTAL ALLOTMENT AMOUNT			(190,223.07)	190,584.00	360.93
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(38,044.61)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(152,178.46)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUNDING	(0.36)	361.29	360.93
		OAC (FUNDING)	(190,222.71)	190,222.71	0.00
TOTAL	(190,223.07)	TOTAL	(190,223.07)	190,584.00	360.93
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108637 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41253			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41253	2011-2012 FUNDING FOR ENVIRONMENTAL OFFICE- ARCHSITE PROJECT.			(43,901.86)	113,929.00	70,027.14	
FINAL VOUCHER: 05/28/14 9519 PREV AA 99248,101305,10510,103780,108130, L55							
TOTAL ALLOTMENT AMOUNT				(43,901.86)	113,929.00	70,027.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,780.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(35,121.49)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		0.00	70,027.14	70,027.14	
		OAC (PLANNING)		(43,901.86)	43,901.86	0.00	
TOTAL	(43,901.86)	TOTAL		(43,901.86)	113,929.00	70,027.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108638 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 33.040838			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR12 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR12 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40838	FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT MCCORMICK COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(3,351.25)	3,351.25	0.00	
9511 M24	FINAL VOUCHER: PREV AA 105255,			05/29/14			
TOTAL ALLOTMENT AMOUNT				(3,351.25)	3,351.25	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(670.25)	100 PRELIMINARY ENGINEERING		(3,351.25)	3,351.25	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,681.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(3,351.25)	TOTAL		(3,351.25)	3,351.25	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

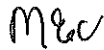
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108639 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4757.040570			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 NGR7 003 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR7 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40570	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(8,886.99)	8,886.99	0.00	
9511 M24	FINAL VOUCHER: PREV AA 105261,			05/30/14			
TOTAL ALLOTMENT AMOUNT				(8,886.99)	8,886.99	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(8,886.99)			130 CONTRACT	(8,886.99)	8,886.99	0.00
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(8,886.99)			TOTAL	(8,886.99)	8,886.99	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108640 FINAL	
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.041245			
PROJECT NUMBER - ALLOTMENT NUMBER L55E-AID PROJ NO. SP45 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP45 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L55E & M550 APPROS.		(0.06)	1,045,269.30	1,045,269.24	
9519 M55	FINAL VOUCHER: PREV AA 104875,107099,107903, 05/22/14					
TOTAL ALLOTMENT AMOUNT			(0.06)	1,045,269.30	1,045,269.24	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(0.05)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(0.06)	1,045,269.30	1,045,269.24	
TOTAL	(0.06)	TOTAL	(0.06)	1,045,269.30	1,045,269.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

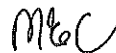
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108641 FINAL	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.041246			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41246	2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.			(29,868.26)	661,909.46	632,041.20	
9519 M55	REOPEN - FINAL VOUCHER: PREV AA 104876,106885FC,			05/22/14			
TOTAL ALLOTMENT AMOUNT				(29,868.26)	661,909.46	632,041.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,973.65)	100 PRELIMINARY ENGINEERING		(29,868.26)	661,909.46	632,041.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(23,894.61)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(29,868.26)	TOTAL		(29,868.26)	661,909.46	632,041.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108643 FINAL	
PROGRAM CONSOLID PLANNING TRF TO			FILE NUMBER 10.042004			
PROJECT NUMBER - ALLOTMENT NUMBER 88 77FE PL46 005 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77FE PL46 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42004	METROPOLITAN PLANNING FUNDS FOR CHARLESTON.			(101,284.83)	504,481.83	403,197.00
9519 77F	REOPEN - FINAL VOUCHER: PREV AA 103240,107375FC,			05/28/14		
TOTAL ALLOTMENT AMOUNT				(101,284.83)	504,481.83	403,197.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(100,896.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(388.46)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(101,284.83)	504,481.83		403,197.00
TOTAL	(101,284.83)	TOTAL	(101,284.83)	504,481.83		403,197.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

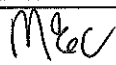
ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108644 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FA - AID PROJ NO. MR12 (012)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 36 L24E MR12 012 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 2		CONTRACT NUMBER 15085	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40790	NEWBERRY FILE NO. 36.40790 ETC. 2012 FA STP MAINT RESURFACING THROUGHPOUT NEWBERRY COUNTY.			960,005.71	260,900.31	1,220,906.02	
P40839	NEWBERRY FILE NO. 36.40839 ETC. 2012 FA STP MAINT RESURFACING THROUGHPOUT NEWBERRY COUNTY.			(1,442,613.04)	2,241,674.19	799,061.15	
9511 L24	FINAL VOUCHER: PREV AA 99979,101169, 05/30/14						
TOTAL ALLOTMENT AMOUNT				(482,607.33)	2,502,574.50	2,019,967.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(96,521.49)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(386,085.84)	130 CONTRACT		(1,459,610.55)	2,085,478.76	625,868.21	
		120 FIELD ENGINEERING		(243,902.80)	417,095.74	173,192.94	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		1,220,906.02	0.00	1,220,906.02	
		FUTURE WORK					
TOTAL	(482,607.33)	TOTAL		(482,607.33)	2,502,574.50	2,019,967.17	
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 19, 2014		ALLOTMENT ADVICE NUMBER 108645 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. EM05 (034)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M240 EM05 034 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39019	SPARTANBURG FILE NO. 42.039019 WIDENING ALONG SC 9 FROM RAINBOW LAKE ROAD (42) TO SEAY ROAD (PHASE 2). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT #12751 WITH BROAD RIVER ELECTRIC CO-OP FOR \$26,312.13. **TO OBLIGATE UTILITY AGREEMENT #12811 WITH ATT ON THIS EXISTING PROJECT.			1,443,343.04	678,000.00	2,121,343.04
P39020	SPARTANBURG FILE NO. 42.039020 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.			2,850,100.62	100,000.00	2,950,100.62
9511 M24	MODIFIED PROJECT AGREEMENT: 06/17/14 PREV AA 108334,					
TOTAL ALLOTMENT AMOUNT				4,293,443.66	778,000.00	5,071,443.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	923,227.47	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	3,370,216.19	130 CONTRACT		3,490,191.80	178,000.00	3,668,191.80
		120 FIELD ENGINEERING		803,251.86	100,000.00	903,251.86
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES		0.00	500,000.00	500,000.00
TOTAL	4,293,443.66	TOTAL		4,293,443.66	778,000.00	5,071,443.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108646 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L05E MR11 180 2220				CONTRACTOR BANKS CONSTRUCTION COMPANY			
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 6		CONTRACT NUMBER 15056	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40656	BERKELEY FILE NO. 8.40656 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			(138,561.86)	4,778,849.73	4,640,287.87	
P40657	BERKELEY FILE NO. 8.040656 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			(331,786.42)	1,990,718.50	1,658,932.08	
FINAL VOUCHER: 05/30/14 9511 PREV AA 97488,98133,98167,98384,99863,100666, L05 101991,							
TOTAL ALLOTMENT AMOUNT				(470,348.28)	6,769,568.23	6,299,219.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(47,034.83)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		847,997.50	5,426,206.03	6,274,203.53	
FEDERAL FUNDS	(423,313.45)	120 FIELD ENGINEERING		(1,318,345.78)	1,343,362.20	25,016.42	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	(470,348.28)	TOTAL		(470,348.28)	6,769,568.23	6,299,219.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108647 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L05E MR12 006 2220				CONTRACTOR SLOAN CONSTRUCTION CO INC.			
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION September 30, 2012		DISTRICT 2		CONTRACT NUMBER 15009	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40784	ABBEVILLE FILE NO. 1.040784 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT ABBEVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.			(256,673.43)	1,271,029.33	1,014,355.90	
P40787	GREENWOOD FILE NO. 24.040787 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT GREENWOOD COUNTY.			0.00	2,018,451.54	2,018,451.54	
P40838	MCCORMICK FILE NO. 33.040838 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT MCCORMICK COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.						
9511 L05	FINAL VOUCHER: PREV AA 99981,105313,			05/29/14			
TOTAL ALLOTMENT AMOUNT				(256,673.43)	3,289,480.87	3,032,807.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(51,193.41)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(141,358.96)	2,750,132.70	2,608,773.74	
FEDERAL FUNDS	(205,480.02)	120 FIELD ENGINEERING		(115,314.47)	539,348.17	424,033.70	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(256,673.43)	TOTAL		(256,673.43)	3,289,480.87	3,032,807.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER-UNION				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108648 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L20E MR12 111 2220				CONTRACTOR LITTLEFIELD CONSTRUCTION CO			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 4		CONTRACT NUMBER 15105	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40901	CHESTER FILE NO. 12.40901 ETC. 2012 FA STP PRESERVATION THROUGHOUT CHESTER AND UNION COUNTIES.			108,924.42	174,951.00	283,875.42	
P40905	CHESTER FILE NO. 12.40905 ETC. 2012 FA STP PRESERVATION THROUGHOUT CHESTER AND UNION COUNTIES.			(173,289.33)	173,289.33	0.00	
9511 L20	FINAL VOUCHER: PREV AA 100274,101537, 05/30/14						
TOTAL ALLOTMENT AMOUNT				(64,364.91)	348,240.33	283,875.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,872.98)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(51,491.93)	130 CONTRACT		(70,680.39)	290,200.28	219,519.89	
		120 FIELD ENGINEERING		6,315.48	58,040.05	64,355.53	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(64,364.91)	TOTAL		(64,364.91)	348,240.33	283,875.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108649 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 CEC 0039 769			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0039 769 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39769	<p>FILE NO. PAVE WINDSOR RD (S-212) FROM LOG HITCH TRAIL TO OAK RIDGE CLUB ROAD (03-01-10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>REVISED - AUGUST 27, 2010 - INCREASED FROM \$320,221.30 TO \$914,710.10 (08/25/10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>REVISED - MAY 26, 2011 - AMOUNT UNCHANGED - INCREASE PE AND REDUCED CONSTRUCTION COSTS BY \$83,213.24 (05-19-11)TF. TOTAL LENGTH OF PRO- JECT 1.200 MILES.</p> <p>REVISED - JUNE 27, 2011 - DECREASED FROM \$914,710.10 TO \$789,710.10 (6-15-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>REVISED - JULY 27, 2011 - INCREASED FROM \$789,710.10 TO \$1,392,248.22 (07-70-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>REVISED - MAY 29, 2012 - DECREASED FROM</p>		(78,643.74)	79,751.74	1,108.00	
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 AIKEN					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108649 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 CEC 0039 769					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0039 769 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$1,392,248.22 TO \$811,103.05 (05-21-12)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - DECREASE FROM \$811,103.05 TO \$686,460.01 - PROJECT CLOSED AND MARKED COMPLETE. TOTAL LENGTH OF PROJECT 1.200 MILES (02-18-14)TF.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/28/14</p> <p>9515 PREV AA 101174, CEC</p>							
TOTAL ALLOTMENT AMOUNT					(78,643.74)	79,751.74	1,108.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(78,643.74) AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(78,643.74)	79,751.74	1,108.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		180 UTILITY CHANGES						
TOTAL	(78,643.74)			TOTAL	(78,643.74)	79,751.74	1,108.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108650 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 02 PEC 0039 769				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0039 769 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39769	PAVE WINDSOR RD (S-212) FROM LOG HITCH TRAIL TO OAK RIDGE CLUB ROAD (03-01-10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - AUGUST 27, 2010 - INCREASED FROM \$320,221.30 TO \$914,710.10 (08/25/10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - MAY 26, 2011 - AMOUNT UNCHANGED - INCREASE PE AND REDUCED CONSTRUCTION COSTS BY \$83,213.24 (05-19-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - JUNE 27, 2011 - DECREASED FROM \$914,710.10 TO \$789,710.10 (6-15-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$789,710.10 TO \$1,392,248.22 (07-70-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - MAY 29, 2012 - DECREASED FROM \$1,392,248.22 TO \$811,103.05 (05-21-12)TF.			36,963.24	133,213.24	170,176.48	
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	
*****		*****		*****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108650 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 02 PEC 0039 769			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0039 769 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - FEBRUARY 26, 2014 - DECREASE FROM \$811,103.05 TO \$686,460.01 - PROJECT CLOSED AND MARKED COMPLETE. TOTAL LENGTH OF PROJECT 1.200 MILES (02-18-14)TF.				
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 02/28/14 PREV AA 97495,				
TOTAL ALLOTMENT AMOUNT			36,963.24	133,213.24	170,176.48
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	36,963.24	100 PRELIMINARY ENGINEERING	36,963.24	133,213.24	170,176.48
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS				
TOTAL	36,963.24	TOTAL	36,963.24	133,213.24	170,176.48
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108651 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0039 769				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0039 769 2228							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 7		CONTRACT NUMBER 15072	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39769	AIKEN FILE NO. 2.039769 PAVE WINDSOR RD (S-212) FROM LOG HITCH TRAIL TO OAK RIDGE CLUB ROAD (03-01-10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - AUGUST 27, 2010 - INCREASED FROM \$320,221.30 TO \$914,710.10 (08/25/10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - MAY 26, 2011 - AMOUNT UNCHANGED - INCREASE PE AND REDUCED CONSTRUCTION COSTS BY \$83,213.24 (05-19-11)TF. TOTAL LENGTH OF PRO- JECT 1.200 MILES. REVISED - JUNE 27, 2011 - DECREASED FROM \$914,710.10 TO \$789,710.10 (6-15-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$789,710.10 TO \$1,392,248.22 (07-70-11)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - MAY 29, 2012 - DECREASED FROM			0.00	473,495.03	473,495.03	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY AIKEN				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108651 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0039 769				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0039 769 2228							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 7		CONTRACT NUMBER 15072	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$1,392,248.22 TO \$811,103.05 (05-21-12)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. REVISED - FEBRUARY 26, 2014 - DECREASE FROM \$811,103.05 TO \$686,460.01 - PROJECT CLOSED AND MARKED COMPLETE. TOTAL LENGTH OF PROJECT 1.200 MILES (02-18-14)TF. FINAL VOUCHER PER ACCOUNTING: 02/28/14 9515 PREV AA 101176,107531, 00C						
TOTAL ALLOTMENT AMOUNT				0.00	473,495.03	473,495.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	473,495.03	473,495.03
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	473,495.03	473,495.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]

COUNTY		DATE	JUNE 19, 2014	ALLOTMENT ADVICE NUMBER	108653 FINAL
ANDERSON					
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW				
PRIORITIZATION - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 7042 553	CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 04 00C 7042 553 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42553	ANDERSON FILE NO. DEDICATION - PORTION OF SC-29 ON PENDLETON, "VETERANS MEMORIAL HIGHWAY" (05-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.	0.00	500.00	500.00	
	1) CK #80685 RECEIVED FOR AMOUNT \$500.00 (05-06-13)TF.				
	FINAL VOUCHER PER ACCOUNTING: 9515 PREV AA 104318,	02/28/14			
00C					
TOTAL ALLOTMENT AMOUNT		0.00	500.00	500.00	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	ANDERSON CO.	0.00	500.00	500.00	
ANDERSON COUNTY CTC FUNDS					
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mbe					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

COUNTY BAMBERG					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108654 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 6042 917					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 6042 917 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42917	FILE NO. LPP - GRAVEL FOR WATERMELON RD (08-05-13)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANAGED BY BAMBERG COUNTY.				(78.00)	5,000.00	4,922.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/14 PREV AA 105607,							
TOTAL ALLOTMENT AMOUNT					(78.00)	5,000.00	4,922.00	
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 (78.00) BAMBERG COUNTY BAMBERG COUNTY CTC FUNDS							
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	(78.00)				TOTAL	(78.00)	5,000.00	4,922.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108655 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6041 179			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6041 179 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41179	FILE NO. LPP - PAVE PARKING LOT AT TOWN OF BLACKVILLE ADMINISTRATIVE OFFICES (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY. REVISED - NOVEMBER 28, 2012 - INCREASED FROM \$80,000.00 TO \$135,000.00 (10-30-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$135,000.00 TO \$138,000.00 (09-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/14 9515 PREV AA 97888,102876,105891, 00C		(87.48)	138,000.00	137,912.52	
TOTAL ALLOTMENT AMOUNT			(87.48)	138,000.00	137,912.52	
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	(87.48)	BARNWELL CO.	(87.48)	138,000.00	137,912.52	
	BARNWELL COUNTY CTC FUNDS					
TOTAL	(87.48)	TOTAL	(87.48)	138,000.00	137,912.52	
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 CALHOUN					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108657 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 060				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 060 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42060	FILE NO. LPP - PAVE BARONET LANE FROM PICKET LEVEL RD TO ORANGEBURG CO. LINE, PROJECT IS PART OF PCN 42059 (ORANGEBURG); INCLUDES ORANGEBURG & CALHOUN CTC (08-31-12)TF. TOTAL LENGTH OF PRO JECT 0.200 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY PUBLIC WORKS.				(17,788.15)	100,000.00	82,211.85	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/14 PREV AA 102169,							
TOTAL ALLOTMENT AMOUNT					(17,788.15)	100,000.00	82,211.85	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS	(17,788.15)		190 UTILITY CHANGES					
	CALHOUN COUNTY CTC FUNDS		ORANGEBURG CO.	(17,788.15)	100,000.00	82,211.85		
TOTAL	(17,788.15)		TOTAL	(17,788.15)	100,000.00	82,211.85		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108658 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 PE PROJECT NO. 12 CEC 0041 802			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 CEC 0041 802 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41802	<p>FILE NO. RESURFACE SUNSET DR (S-178), PURITY RD (S-188), BOBBY BULTER RD (S-865) AND NELL RAMSEY RD (S-885) FOR A TOTAL LENGTH OF 1.710 MILES (06-08-12)TF.</p> <p>REVISED - OCTOBER 29, 2012 - DECREASED FROM \$440,000.00 TO \$421,097.27 - ADDED PE & CEI COSTS (10-12-12)TF. TOTAL LENGTH OF PROJECT 1.710 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$421,097.27 TO \$354,914.55 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/14</p>		(7,986.81)	22,344.50	14,357.69	
9515 CEC						
TOTAL ALLOTMENT AMOUNT			(7,986.81)	22,344.50	14,357.69	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	(7,986.81)	22,344.50	14,357.69
			160 OTHER ENGINEERING			
OTHER FUNDS	(7,986.81) CHESTER COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	(7,986.81)		TOTAL	(7,986.81)	22,344.50	14,357.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108659 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 PEC 0041 802			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 PEC 0041 802 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41802	FILE NO. RESURFACE SUNSET DR (S-178), PURITY RD (S-188), BOBBY BULTER RD (S-865) AND NELL RAMSEY RD (S-885) FOR A TOTAL LENGTH OF 1.710 MILES (06-08-12)TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$440,000.00 TO \$421,097.27 - ADDED PE & CEI COSTS (10-12-12)TF. TOTAL LENGTH OF PROJECT 1.710 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$421,097.27 TO \$354,914.55 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 102715, PEC		(3,724.08)	3,724.08	0.00	
TOTAL ALLOTMENT AMOUNT			(3,724.08)	3,724.08	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(3,724.08)	3,724.08	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(3,724.08) CHESTER COUNTY CTC FUNDS					
TOTAL	(3,724.08)		TOTAL	(3,724.08)	3,724.08	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108660 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 00C 0041 802				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 12 00C 0041 802 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4		CONTRACT NUMBER 15204	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41802	CHESTER FILE NO. 12.041802 RESURFACE SUNSET DR (S-178), PURITY RD (S-188), BOBBY BULTER RD (S-865) AND NELL RAMSEY RD (S-885) FOR A TOTAL LENGTH OF 1.710 MILES (06-08-12)TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$440,000.00 TO \$421,097.27 - ADDED PE & CEI COSTS (10-12-12)TF. TOTAL LENGTH OF PROJECT 1.710 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$421,097.27 TO \$354,914.55 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 102716,107938, 00C			0.00	328,845.97	328,845.97	
TOTAL ALLOTMENT AMOUNT				0.00	328,845.97	328,845.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	328,845.97	328,845.97
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	328,845.97	328,845.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108662 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0042 160			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 160 2228						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 5	CONTRACT NUMBER 15293	
						CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42160	FILE NO. RESURFACE S-37, S-409, S-527, S-528, S-614, S-805, S-1098 AND S-1226 (09-26-12)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$969,757.68 TO \$907,264.35 -PROJECT IS CLOSED AND MARKED COMPLETE (02-06-14). FINAL VOUCHER PER ACCOUNTUNG: 02/28/14 9515 PREV AA 103536,107537, 00C			0.00	846,654.50	846,654.50
TOTAL ALLOTMENT AMOUNT				0.00	846,654.50	846,654.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	846,654.50
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	0.00			TOTAL	0.00	846,654.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108664 FINAL	
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..			(2,422.06)	5,000.00	2,577.94	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/14 PREV AA 103804,						
TOTAL ALLOTMENT AMOUNT				(2,422.06)	5,000.00	2,577.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,422.06) DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,422.06)	5,000.00	2,577.94
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				PEE DEE REG CO			
TOTAL	(2,422.06)			TOTAL	(2,422.06)	5,000.00	2,577.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108665 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 17 CEC 0042 359				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 CEC 0042 359 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42359	DILLON FILE NO. 17.42359 RESURFACE ALL OR A PORTION OF AMERICAN LEGION DR (S-183), HAMPTON ST (S-206), 12TH AVE (S-424), ELIZABETH LN (S-643), 14TH AVE (S-644), RICHARDS DT (S-646), BOYKIN ROAD (S-767), ROBERTS RD (S-768), JAMES ST (S-784) AND ANNE ST (S-786) (2-04-13)TF. TOTAL LENGTH OF PROJECT 1.970 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - JUNE 30, 2013 - DECREASED FROM \$391,668.98 TO \$245,583.42 - ADDED PE & CEI COSTS (6-11-13)TF. TOTAL LENGTH 1.970 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$245,583.42 TO \$211,438.07 - PROJECT IS CLOS ED AND MARKED COMPLETE (03-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 104488, CEC			(9,635.70)	13,156.25	3,520.55	
TOTAL ALLOTMENT AMOUNT				(9,635.70)	13,156.25	3,520.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,635.70) DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(9,635.70)	13,156.25	3,520.55
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(9,635.70)			TOTAL	(9,635.70)	13,156.25	3,520.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108666 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 17 PEC 0042 359		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 PEC 0042 359 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P42359	DILLON FILE NO. 17.42359 RESURFACE ALL OR A PORTION OF AMERICAN LEGION DR (S-183), HAMPTON ST (S-206), 12TH AVE (S-424), ELIZABETH LN (S-643), 14TH AVE (S-644), RICHARDS DT (S-646), BOYKIN ROAD (S-767), ROBERTS RD (S-768), JAMES ST (S-784) AND ANNE ST (S-786) (2-04-13)TF. TOTAL LENGTH OF PROJECT 1.970 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - JUNE 30, 2013 - DECREASED FROM \$391,668.98 TO \$245,583.42 - ADDED PE & CEI COSTS (6-11-13)TF. TOTAL LENGTH 1.970 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$245,583.42 TO \$211,438.07 - PROJECT IS CLOS ED AND MARKED COMPLETE (03-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 104489, PEC			(2,192.71)	2,192.71
	TOTAL ALLOTMENT AMOUNT			(2,192.71)	2,192.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,192.71) DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,192.71)
				110 RIGHT OF WAY	
				130 CONTRACT	
				120 FIELD ENGINEERING	
				160 OTHER ENGINEERING	
FEDERAL FUNDS				190 UTILITY CHANGES	
OTHER FUNDS					
TOTAL	(2,192.71)			TOTAL	(2,192.71)
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108667 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 17 00C 0042 359			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C 0042 359 2228						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 5	CONTRACT NUMBER 15395	
					CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42359	DILLON FILE NO. 17.042359 RESURFACE ALL OR A PORTION OF AMERICAN LEGION DR (S-183), HAMPTON ST (S-206), 12TH AVE (S-424), ELIZABETH LN (S-643), 14TH AVE (S-644), RICHARDS DT (S-646), BOYKIN ROAD (S-767), ROBERTS RD (S-768), JAMES ST (S-784) AND ANNE ST (S-786) (2-04-13)TF. TOTAL LENGTH OF PROJECT 1.970 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$1,225,000.00 TO \$969,757.68 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 6.510 MILES. REVISED - JUNE 30, 2013 - DECREASED FROM \$391,668.98 TO \$245,583.42 - ADDED PE & CEI COSTS (6-11-13)TF. TOTAL LENGTH 1.970 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$245,583.42 TO \$211,438.07 - PROJECT IS CLOS ED AND MARKED COMPLETE (03-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 104490,107941, 00C			0.00	196,089.11	196,089.11
TOTAL ALLOTMENT AMOUNT				0.00	196,089.11	196,089.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	196,089.11
				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	196,089.11
PREPARED BY mtc		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108668 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 19 00C P026 917		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 00C P026 917 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26917	EDGEFIELD FILE NO. PCN 39726 WAS CLOSED PRIOR TO LAST INVOICE. THIS WILL ALLOW LAST PAYMENT TO CONTRACTOR - WAS FOR THE PEDESTRIAN BRIDGE OVER US-25.	4,400.00	0.00	4,400.00	
9515 00C	SETUP - FINAL VOUCHER PER ACCOUNTING:04/30/14				
TOTAL ALLOTMENT AMOUNT		4,400.00	0.00	4,400.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	4,400.00	190 UTILITY CHANGES			
	EDGEFIELD COUNTY CTC FUNDS	EDGEFIELD CO	4,400.00	0.00	4,400.00
TOTAL	4,400.00	TOTAL	4,400.00	0.00	4,400.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FAIRFIELD					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108669 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6042 324				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 20 00C 6042 324 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42323	FAIRFIELD FILE NO. REIMBURSEMENT - RECLAMATION AND REPAVING SMART STREET (S-255) AND 8TH STREET (S-184) (01-14-13)TF. TOTAL LENGTH OF PROJECT 0.270 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.				0.00	80,000.00	80,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/14 PREV AA 103251,							
TOTAL ALLOTMENT AMOUNT					0.00	80,000.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	80,000.00	80,000.00	
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	80,000.00	80,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108670 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 CEC 0041 559			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0041 559 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41559	FLORENCE FILE NO. 21.041559 RESURFACE AOKLAND AVE (S-24/167) FROM US-52 TO S-952; NEW HOPE RD (S-442) FROM CONSTRUCT- ION JOINT TO S-121; DARGAN ST (S-354) FROM S-92 TO US-76; RHETT DR (S-1239) FROM S-37 TO DEAD END AND FRIENDFIELD RD (S-46) FROM S-72 TO S-802, FOR A TOTAL OF 4.07 MILES. (4-3-12) TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$1,488,000.00 TO \$1,223,490.60 - ADDED PE & CEI COSTS (09-28-12)TF. TOTAL LENGTH OF PRO- JECT 4.070 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/14 9515 PREV AA 102479, CEC			(48,013.14)	65,544.14	17,531.00
TOTAL ALLOTMENT AMOUNT				(48,013.14)	65,544.14	17,531.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(48,013.14) FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(48,013.14)	65,544.14	17,531.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(48,013.14)		TOTAL	(48,013.14)	65,544.14	17,531.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108671 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 21 CEC 0041 635		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0041 635 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41635	FLORENCE FILE NO. 21.041635 RESURFACE ALL OR PORTION OF WOODS RD (S-600), JAMES JONES AVE (S-12 CONN), BAY RD (S-86), OLD GEORGETOWN RD (S-461) AND FRIENDFIELD RD (S-46) FOR A TOTAL OF 7.51 MI (05-17-12)TF. TOTAL LENGTH OF PROJECT 7.510 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$2,100,000.00 TO \$1,802,545.69 - ADDED PE & CEI COSTS (11-20-12)TF. TOTAL LENGTH OF PRO- JECT 7.510 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$1,802,545.69 TO \$1,576,319.00-PROJECT CLOSED AND MARKED COMPLETE (2-7-14)TF. TOTAL LENGTH OF PROJECT 4.500 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/14 9515 PREV AA 102718, CEC			(93,055.95)	96,564.95	3,509.00
TOTAL ALLOTMENT AMOUNT				(93,055.95)	96,564.95	3,509.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(93,055.95) FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(93,055.95)	96,564.95	3,509.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(93,055.95)		TOTAL	(93,055.95)	96,564.95	3,509.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108672 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S E E PROJECT NO. 21 PEC 0041 559			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0041 559 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41559	FLORENCE FILE NO. 21.041559 RESURFACE AOKLAND AVE (S-24/167) FROM US-52 TO S-952; NEW HOPE RD (S-442) FROM CONSTRUCT- ION JOINT TO S-121; DARGAN ST (S-354) FROM S-92 TO US-76; RHETT DR (S-1239) FROM S-37 TO DEAD END AND FRIENDFIELD RD (S-46) FROM S-72 TO S-802, FOR A TOTAL OF 4.07 MILES. (4-3-12) TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$1,488,000.00 TO \$1,223,490.60 - ADDED PE & CEI COSTS (09-28-12)TF. TOTAL LENGTH OF PRO- JECT 4.070 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/14 9515 PREV AA 102480, PEC			(5,506.02)	10,924.02	5,418.00	
TOTAL ALLOTMENT AMOUNT				(5,506.02)	10,924.02	5,418.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(5,506.02) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	10,924.02	5,418.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	(5,506.02)			TOTAL	(5,506.02)	10,924.02	5,418.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108673 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 21 PEC 0041 635			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0041 635 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41635	<p>FLORENCE FILE NO. 21.041635</p> <p>RESURFACE ALL OR PORTION OF WOODS RD (S-600), JAMES JONES AVE (S-12 CONN), BAY RD (S-86), OLD GEORGETOWN RD (S-461) AND FRIENDFIELD RD (S-46) FOR A TOTAL OF 7.51 MI (05-17-12)TF. TOTAL LENGTH OF PROJECT 7.510 MILES.</p> <p>REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$2,100,000.00 TO \$1,802,545.69 - ADDED PE & CEI COSTS (11-20-12)TF. TOTAL LENGTH OF PROJECT 7.510 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$1,802,545.69 TO \$1,576,319.00-PROJECT CLOSED AND MARKED COMPLETE (2-7-14)TF. TOTAL LENGTH OF PROJECT 4.500 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/28/14</p> <p>9515 PREV AA 102719, PEC</p>		(16,094.16)	16,094.16	0.00	
TOTAL ALLOTMENT AMOUNT			(16,094.16)	16,094.16	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(16,094.16) FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(16,094.16)	16,094.16	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(16,094.16)		TOTAL	(16,094.16)	16,094.16	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108674 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0041 559				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 559 2228							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15143	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41559	FLORENCE FILE NO. 21.041559 RESURFACE AOKLAND AVE (S-24/167) FROM US-52 TO S-952; NEW HOPE RD (S-442) FROM CONSTRUCT- ION JOINT TO S-121; DARGAN ST (S-354) FROM S-92 TO US-76; RHETT DR (S-1239) FROM S-37 TO DEAD END AND FRIENDFIELD RD (S-46) FROM S-72 TO S-802, FOR A TOTAL OF 4.07 MILES. (4-3-12) TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$1,488,000.00 TO \$1,223,490.60 - ADDED PE & CEI COSTS (09-28-12)TF. TOTAL LENGTH OF PRO- JECT 4.070 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/14 9515 PREV AA 101567,102482, 00C			(207,254.00)	1,147,022.44	939,768.44	
TOTAL ALLOTMENT AMOUNT				(207,254.00)	1,147,022.44	939,768.44	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	0.00	1,092,402.32	1,092,402.32	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	(207,254.00)		190 UTILITY CHANGES				
	FLORENCE COUNTY CTC FUNDS		FUTURE WORK	(207,254.00)	54,620.12	(152,633.88)	
TOTAL	(207,254.00)		TOTAL	(207,254.00)	1,147,022.44	939,768.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108675 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0041 635				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 635 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15207	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41635	FLORENCE FILE NO. 21.041635 RESURFACE ALL OR PORTION OF WOODS RD (S-600), JAMES JONES AVE (S-12 CONN), BAY RD (S-86), OLD GEORGETOWN RD (S-461) AND FRIENDFIELD RD (S-46) FOR A TOTAL OF 7.51 MI (05-17-12)TF. TOTAL LENGTH OF PROJECT 7.510 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$2,100,000.00 TO \$1,802,545.69 - ADDED PE & CEI COSTS (11-20-12)TF. TOTAL LENGTH OF PRO- JECT 7.510 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$1,802,545.69 TO \$1,576,319.00-PROJECT CLOSED AND MARKED COMPLETE (2-7-14)TF. TOTAL LENGTH OF PROJECT 4.500 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/14 9515 PREV AA 102720,107540, 00C			0.00	1,463,659.89	1,463,659.89	
TOTAL ALLOTMENT AMOUNT				0.00	1,463,659.89	1,463,659.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,463,659.89	1,463,659.89
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	1,463,659.89	1,463,659.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mee							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108676 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 CEC 0041 841				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 CEC 0041 841 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41841	GEORGETOWN FILE NO. 22.041841 RESURFACE CEDAR AVE (S-130), ELMWOOD AVE 6 (S-68), CANNON ST (S-159), LUZ DR (S-876) AND LYNCH ST (S-109) FOR A TOTAL OF 2.360 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$590,000.00 TO \$579,565.60 - ADDED PE & CEI COSTS (11-26-12)TF. TOTAL LENGTH OF PROJECT 2.360 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$579,565.60 TO \$471,384.95 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 2.120 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 102881, CEC			(26,032.16)	31,048.16	5,016.00	
TOTAL ALLOTMENT AMOUNT				(26,032.16)	31,048.16	5,016.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,032.16) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(26,032.16)	31,048.16	5,016.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(26,032.16)			TOTAL	(26,032.16)	31,048.16	5,016.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108677 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 PEC 0041 841				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 PEC 0041 841 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41841	GEORGETOWN FILE NO. 22.041841 RESURFACE CEDAR AVE (S-130), ELMWOOD AVE 6 (S-68), CANNON ST (S-159), LUZ DR (S-876) AND LYNCH ST (S-109) FOR A TOTAL OF 2.360 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$590,000.00 TO \$579,565.60 - ADDED PE & CEI COSTS (11-26-12)TF. TOTAL LENGTH OF PROJECT 2.360 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$579,565.60 TO \$471,384.95 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 2.120 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 102882, PEC			(5,174.69)	5,174.69	0.00	
TOTAL ALLOTMENT AMOUNT				(5,174.69)	5,174.69	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,174.69) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(5,174.69)	5,174.69	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(5,174.69)			TOTAL	(5,174.69)	5,174.69	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108678 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 22 00C 0041 841			CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0041 841 2228						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5	CONTRACT NUMBER 15208	
						CONTRACT AWARDED November 7, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41841	GEORGETOWN FILE NO. 22.041841 RESURFACE CEDAR AVE (S-130), ELMWOOD AVE 6 (S-68), CANNON ST (S-159), LUZ DR (S-876) AND LYNCH ST (S-109) FOR A TOTAL OF 2.360 MILES. REVISED - NOVEMBER 28, 2012 - DECREASED FROM \$590,000.00 TO \$579,565.60 - ADDED PE & CEI COSTS (11-26-12)TF. TOTAL LENGTH OF PROJECT 2.360 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$579,565.60 TO \$471,384.95 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 2.120 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 102721,102884,107948, 00C			0.00	435,162.10	435,162.10
TOTAL ALLOTMENT AMOUNT				0.00	435,162.10	435,162.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	435,162.10
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	0.00			TOTAL	0.00	435,162.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mfc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108679 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E E PROJECT NO. 26 CEC 0042 062			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 062 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42062	HORRY FILE NO. 26.042062 RESURFACE PORTION OF PEE DEE HWY (S-99) FROM S-101 TO MP 4.50 FOR A TOTAL OF 1.16 MILES (09-05-12)TF. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$410,948.00 TO \$401,069.55 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$401,069.55 TO \$369,820.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 105618, CEC		(19,544.87)	21,485.87	1,941.00	
TOTAL ALLOTMENT AMOUNT			(19,544.87)	21,485.87	1,941.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(19,544.87) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(19,544.87)	21,485.87	1,941.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(19,544.87)		TOTAL	(19,544.87)	21,485.87	1,941.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108680 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 CEC 0042 155		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42155	HORRY FILE NO. 26.042155 RESURFACE HWY 712 (S-712) FROM S-963) TO CO OWNED RD (09-24-12)TF. TOTAL OF 0.980 MILES (09-24-12)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$200,712.00 TO \$191,680.65 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$191,680.65 TO \$160,854.74 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 105619, CEC			(10,268.61)	10,268.61	0.00
TOTAL ALLOTMENT AMOUNT				(10,268.61)	10,268.61	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,268.61) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(10,268.61)	10,268.61	0.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	(10,268.61)		TOTAL	(10,268.61)	10,268.61	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108681 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC 0042 062			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 062 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42062	HORRY FILE NO. 26.042062 RESURFACE PORTION OF PEE DEE HWY (S-99) FROM S-101 TO MP 4.50 FOR A TOTAL OF 1.16 MILES (09-05-12)TF. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$410,948.00 TO \$401,069.55 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$401,069.55 TO \$369,820.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 105620, PEC			(3,580.98)	3,580.98	0.00
TOTAL ALLOTMENT AMOUNT				(3,580.98)	3,580.98	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,580.98) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(3,580.98)	3,580.98	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(3,580.98)		TOTAL	(3,580.98)	3,580.98	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY HORRY		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108682 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 26 PEC 0042 155		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42155	HORRY FILE NO. 26.042155 RESURFACE HWY 712 (S-712) FROM S-963) TO CO OWNED RD (09-24-12)TF. TOTAL OF 0.980 MILES (09-24-12)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$200,712.00 TO \$191,680.65 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$191,680.65 TO \$160,854.74 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 105621, PEC			(1,711.43)	1,711.43	0.00
TOTAL ALLOTMENT AMOUNT				(1,711.43)	1,711.43	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,711.43) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(1,711.43)	1,711.43	0.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1,711.43)		TOTAL	(1,711.43)	1,711.43	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

Mec

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108684 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 062				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 062 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 5		CONTRACT NUMBER 15304	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42062	HORRY FILE NO. 26.042062 RESURFACE PORTION OF PEE DEE HWY (S-99) FROM S-101 TO MP 4.50 FOR A TOTAL OF 1.16 MILES (09-05-12)TF. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$410,948.00 TO \$401,069.55 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$401,069.55 TO \$369,820.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 1.530 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 103540,105624,107953, 00C			0.00	344,753.73	344,753.73	
TOTAL ALLOTMENT AMOUNT				0.00	344,753.73	344,753.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	344,753.73	344,753.73
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	344,753.73	344,753.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108685 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 26 00C 0042 155		CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 155 2228					
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013		CONTRACT NUMBER 15304	
		DISTRICT 5		CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42155	HORRY FILE NO. 26.042155 RESURFACE HWY 712 (S-712) FROM S-963) TO CO OWNED RD (09-24-12)TF. TOTAL OF 0.980 MILES (09-24-12)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$200,712.00 TO \$191,680.65 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES. REVISED - MARCH 24, 2014 - DECREASED FROM \$191,680.65 TO \$160,854.74 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 103541,105625,107954, 00C		0.00	148,874.70	148,874.70
TOTAL ALLOTMENT AMOUNT			0.00	148,874.70	148,874.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	148,874.70	148,874.70
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	148,874.70	148,874.70
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY	DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108686 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E 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.	0.00	109,017.00	109,017.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/14 PREV AA 104114,				
TOTAL ALLOTMENT AMOUNT		0.00	109,017.00	109,017.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	109,017.00	109,017.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		CITY OF CONWAY			
TOTAL	0.00	TOTAL	0.00	109,017.00	109,017.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY HORRY					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108687 FINAL	
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.				0.00	216,000.00	216,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/14 PREV AA 104115,							
TOTAL ALLOTMENT AMOUNT					0.00	216,000.00	216,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	216,000.00	216,000.00		
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
OTHER FUNDS			160 OTHER ENGINEERING					
	190 UTILITY CHANGES							
		H/G TECH COLLE						
TOTAL	0.00		TOTAL	0.00	216,000.00	216,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]

[illegible]

COUNTY MARION					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108690 FINAL	
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.				(90,657.20)	272,165.40	181,508.20	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/14 PREV AA 104121,							
TOTAL ALLOTMENT AMOUNT					(90,657.20)	272,165.40	181,508.20	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(90,657.20) CITY OF MULLIN MARION COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	272,165.40	181,508.20	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
TOTAL	(90,657.20) TOTAL				(90,657.20)	272,165.40	181,508.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARION				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108691 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6041 312				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6041 312 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41312	FILE NO. LPP- GRAVEL COUNTY ROADS COMMUNITY WAY, QUAR TER CT, SPARROW RD, JESSIE RD, MILTON TROY AVE, ED SRD, MILLERS RD, HAPPY TRAILS CT, LANNEAU SNIPES RD, PONDEROSA RD, MCKINNON DOVE RD, MAPLE SWAMP RD, VELVET CT, JONQUIL RD, FRANK JONES RD, GWEN CT, AND HAMS CT, TO INCLUDE EQUIPMENT RENTAL (9-6-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MARION COUNTY.			(32,359.61)	357,587.00	325,227.39	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/14 PREV AA 98544,						
TOTAL ALLOTMENT AMOUNT				(32,359.61)	357,587.00	325,227.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(32,359.61) MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(32,359.61)	357,587.00	325,227.39
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(32,359.61)			TOTAL	(32,359.61)	357,587.00	325,227.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mec

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108693 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 CEC 0042 127			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 CEC 0042 127 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42127	<p>FILE NO.</p> <p>DOUBLE TREATMENT TYPE 3 ON COLONEL KOLD'S TOMB RD (S-167) & SPEARS CHURCH RD ((S-761/ 762) (09-19-12)TF. TOTAL LENGTH OF PROJECT 3.210 MILES. ADDED WHITE HALL RD (S-572) FOR 0.86 MILES (06-18-13)TF. TOTAL LENGTH OF PRO- JECT 3.870 MILES.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$187,990.00 TO \$176,139.21 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 3.010 MILES.</p> <p>REVISED - JUNE 30, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (06-18-13)TF. TOTAL LENGTH OF PROJECT 3.870 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$176,139.21 TO \$151,790.04 - CLOSED AND MARK- ED COMPLETE (02-05-14)TF. TOTAL LENGTH OF PRO- JECT 2.200 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/28/14</p> <p>9515 PREV AA 103547, CEC</p>			(5,124.03)	9,436.03	4,312.00
TOTAL ALLOTMENT AMOUNT				(5,124.03)	9,436.03	4,312.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,124.03) MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(5,124.03)	9,436.03	4,312.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(5,124.03)		TOTAL	(5,124.03)	9,436.03	4,312.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108694 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE 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
P42261	<p>FILE NO. RESURFACE HUDSON ST (S-62), POWERS ST (S-75), BOUCHIER ST (S-77), BREEDEN HEIGHT (S-84), WEATHERLY ST (S-109), BRISTOW ST (S-137), WOODROW ST (S-149), UNION ST (S-216), SPRUCE ST (S-237), PINE ST (S-238), CHURCH ST (S-239) , HUCKABEE ST (S-249), CENTER ST (S-369), BALLPARK ST (S-419), JAMES ST (S-429), BOSTIC ST (S-450), JOHNAKIN DR (S-532), FOREST DR (S-656), BURCHILL ST (S-660), JOHN CORRY RD (S-674), ROSE ST (S-727), WILLIAM ST (S-734), BARNHILL ST (S-736/737), AND JULIAN ST (S-755) , (10-29-12)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$495,000.00 TO \$503,447.55 - ADDED PE & CEI COSTS (04-12-13)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$503,447.55 TO \$408,080.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(24,433.40)	26,970.40
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
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	

COUNTY MARLBORO					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108694 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 03/31/14 PREV AA 104201,							
TOTAL ALLOTMENT AMOUNT					(24,433.40)	26,970.40		2,537.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(24,433.40) MARLBORO COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	26,970.40		2,537.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	(24,433.40)				TOTAL	(24,433.40)	26,970.40	2,537.00
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108695 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 35 PEC 0042 127				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 PEC 0042 127 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42127	<p>FILE NO.</p> <p>DOUBLE TREATMENT TYPE 3 ON COLONEL KOLD'S TOMB RD (S-167) & SPEARS CHURCH RD ((S-761/762) (09-19-12)TF. TOTAL LENGTH OF PROJECT 3.210 MILES. ADDED WHITE HALL RD (S-572) FOR 0.86 MILES (06-18-13)TF. TOTAL LENGTH OF PROJECT 3.870 MILES.</p> <p>REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$187,990.00 TO \$176,139.21 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 3.010 MILES.</p> <p>REVISED - JUNE 30, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (06-18-13)TF. TOTAL LENGTH OF PROJECT 3.870 MILES.</p> <p>REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$176,139.21 TO \$151,790.04 - CLOSED AND MARKED COMPLETE (02-05-14)TF. TOTAL LENGTH OF PROJECT 2.200 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 02/28/14</p> <p>9515 PREV AA 103548, PEC</p>			(1,518.67)	1,572.67	54.00	
TOTAL ALLOTMENT AMOUNT				(1,518.67)	1,572.67	54.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,518.67) MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,518.67)	1,572.67	54.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(1,518.67)			TOTAL	(1,518.67)	1,572.67	54.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108696 FINAL PAGE 1	
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
P42261	<p>FILE NO. RESURFACE HUDSON ST (S-62), POWERS ST (S-75), BOUCHIER ST (S-77), BREEDEN HEIGHT (S-84), WEATHERLY ST (S-109), BRISTOW ST (S-137), WOODROW ST (S-149), UNION ST (S-216), SPRUCE ST (S-237), PINE ST (S-238), CHURCH ST (S-239) , HUCKABEE ST (S-249), CENTER ST (S-369), BALLPARK ST (S-419), JAMES ST (S-429), BOSTIC ST (S-450), JOHNAKIN DR (S-532), FOREST DR (S-656), BURCHILL ST (S-660), JOHN CORRY RD (S-674), ROSE ST (S-727), WILLIAM ST (S-734), BARNHILL ST (S-736/737), AND JULIAN ST (S-755) , (10-29-12)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$495,000.00 TO \$503,447.55 - ADDED PE & CEI COSTS (04-12-13)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$503,447.55 TO \$408,080.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(4,495.07)	4,495.07
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 MARLBORO				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108696 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E 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	
	FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 104202, PEC						
TOTAL ALLOTMENT AMOUNT				(4,495.07)	4,495.07	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,495.07) MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(4,495.07)	4,495.07	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(4,495.07)			TOTAL	(4,495.07)	4,495.07	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	MARLBORO		DATE	June 19, 2014	ALLOTMENT ADVICE NUMBER	108697 FINAL
PROGRAM	STATE SECONDARY			FILE NUMBER	SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P026 921			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C P026 921 2228						
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26921	MARLBORO FILE NO. LPP - PURCHASE CRUSHER RUN FOR COUNTY DIRT ROADS (11-04-13)TF.		25,000.00	0.00	25,000.00	
9515 00C	SETUP - FINAL VOUCHER PER ACCOUNTING:04/30/14					
TOTAL ALLOTMENT AMOUNT			25,000.00	0.00	25,000.00	
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	25,000.00	190 UTILITY CHANGES				
	MARLBORO COUNTY CTC FUNDS	MARLBORO CTY	25,000.00	0.00	25,000.00	
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108698 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 127				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 127 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15310	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42127	MARLBORO FILE NO. 35.042127 DOUBLE TREATMENT TYPE 3 ON COLONEL KOLD'S TOMB RD (S-167) & SPEARS CHURCH RD ((S-761/ 762) (09-19-12)TF. TOTAL LENGTH OF PROJECT 3.210 MILES. ADDED WHITE HALL RD (S-572) FOR 0.86 MILES (06-18-13)TF. TOTAL LENGTH OF PRO- JECT 3.870 MILES. REVISED - FEBRUARY 25, 2013 - DECREASED FROM \$187,990.00 TO \$176,139.21 - ADDED PE & CEI COSTS (02-14-13)TF. TOTAL LENGTH OF PROJECT 3.010 MILES. REVISED - JUNE 30, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (06-18-13)TF. TOTAL LENGTH OF PROJECT 3.870 MILES. REVISED - FEBRUARY 26, 2014 - DECREASED FROM \$176,139.21 TO \$151,790.04 - CLOSED AND MARK- ED COMPLETE (02-05-14)TF. TOTAL LENGTH OF PRO JECT 2.200 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/14 9515 PREV AA 103549,107547, 00C			0.00	140,781.34	140,781.34	
TOTAL ALLOTMENT AMOUNT				0.00	140,781.34	140,781.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	140,781.34	140,781.34
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				MARLBORO CTY			
TOTAL	0.00			TOTAL	0.00	140,781.34	140,781.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108699 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 261				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 261 2228							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5		CONTRACT NUMBER 15384	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42261	<p>FILE NO. RESURFACE HUDSON ST (S-62), POWERS ST (S-75), BOUCHIER ST (S-77), BREEDEN HEIGHT (S-84), WEATHERLY ST (S-109), BRISTOW ST (S-137), WOODROW ST (S-149), UNION ST (S-216), SPRUCE ST (S-237), PINE ST (S-238), CHURCH ST (S-239) , HUCKABEE ST (S-249), CENTER ST (S-369), BALLPARK ST (S-419), JAMES ST (S-429), BOSTIC ST (S-450), JOHNAKIN DR (S-532), FOREST DR (S-656), BURCHILL ST (S-660), JOHN CORRY RD (S-674), ROSE ST (S-727), WILLIAM ST (S-734), BARNHILL ST (S-736/737), AND JULIAN ST (S-755) , (10-29-12)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$495,000.00 TO \$503,447.55 - ADDED PE & CEI COSTS (04-12-13)TF. TOTAL LENGTH OF PROJECT 5.040 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$503,447.55 TO \$408,080.58 - PROJECT IS CLOS- ED AND MARKED COMPLETE (03-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			0.00	376,615.11	376,615.11	
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			
				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 MARLBORO				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108699 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0042 261				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0042 261 2228							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION December 15, 2013		DISTRICT 5		CONTRACT NUMBER 15384	
						CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/14 PREV AA 104203,107956,						
TOTAL ALLOTMENT AMOUNT				0.00	376,615.11	376,615.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	376,615.11	376,615.11
				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	376,615.11	376,615.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108701 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 38 00C P027 042			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 042 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27042	ORANGEBURG FILE NO. REIMBURSEMENT - CONSTRUCT TURNING LANES ON BASS DRIVE (US-15 CONN) - THIS PROJECT WAS CLOSED IN ERROR WITH \$44,874.50 REMAINING. ISSUED NEW PCN TO MAKE FINAL PAYMENT (12-18- 13)TF. MANAGED BY TOWN OF SANTEE.			(5,044.50)	44,874.50	39,830.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/14 PREV AA 106909,						
TOTAL ALLOTMENT AMOUNT				(5,044.50)	44,874.50	39,830.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(5,044.50) ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(5,044.50)	44,874.50	39,830.00	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			(5,044.50)	TOTAL	(5,044.50)	44,874.50	39,830.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108702 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 38 00C 6041 212			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 212 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41212	FILE NO. LPP - PAVE FANSHAW CT (OC#3185) IN HOLLY HILL (08-02-11)TF. TOTAL LENGTH OF PROJECT 0.750 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$80,000.00 TO \$150,767.82 (02-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/14 9515 PREV AA 98250,107548, 00C			0.00	150,767.82	150,767.82
TOTAL ALLOTMENT AMOUNT				0.00	150,767.82	150,767.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	150,767.82	150,767.82
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		ORANGEBURG CO.				
TOTAL	0.00		TOTAL	0.00	150,767.82	150,767.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108703 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 422			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 422 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41422	FILE NO. LPP - PAVE DIRT ROAD HOUSER AT (OC#4257) (11-16-11)TF. TOTAL LENGTH OF PROJECT 0.230 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - FEBRUARY 26, 2014 - INCREASED FROM \$59,800.00 TO \$138,839.94 (2-25-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 04/30/14 9515 PREV AA 99297,107549, 00C		0.00	138,839.94	138,839.94	
TOTAL ALLOTMENT AMOUNT			0.00	138,839.94	138,839.94	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	138,839.94	138,839.94
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		ORANGEBURG CO.				
TOTAL	0.00		TOTAL	0.00	138,839.94	138,839.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108705 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6042 059				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6042 059 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42059	FILE NO. LPP --PAVE BARONET LANE (OC #3625) IN ELLOREE, ALSO ROAD EXTENDS INTO CALHOUN CO; THIS PRO- JECT INCLUDES ORANGEBURG & CALHOUN CTC (PCN 42060) (08-31-12)TF. TOTAL LENGTH OF PROJECT 0.500 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY PUB- LIC WORKS.			(7,943.66)	221,000.00	213,056.34	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/30/14 PREV AA 102179,						
TOTAL ALLOTMENT AMOUNT				(7,943.66)	221,000.00	213,056.34	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(7,943.66) ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(7,943.66)	221,000.00	213,056.34	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	(7,943.66)		TOTAL	(7,943.66)	221,000.00	213,056.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY SALUDA				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108707 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 41 CEC 0041 804				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 CEC 0041 804 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41804	<p>FILE NO. RESURFACE A PORTION OF US-378 FROM S-179 TO US-178/378 CONNECTOR AND WISE RD (S-61) FROM US-178 TO US-378 (06-11-12)TF. TOTAL LENGTH OF PROJECT 0.460 MILES.</p> <p>1) CK #1324 RECEIVED IN AMOUNT OF \$350,001.00 (06-11-12)TF.</p> <p>REVEISED - OCTOBER 29, 2012 - DECREASED FROM \$350,0001.00 TO \$341,891.40 - ADDED PE & CEI COSTS (10-23-12)TF. TOTAL LENGTH OF PROJECT 0.720 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$341,891.40 TO \$291,385.36 - PROJECT IS CLOS-ED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(16,742.61)	18,315.61	1,573.00	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY SALUDA		DATE June 19, 2014	ALLOTMENT ADVICE NUMBER 108707 FINAL PAGE 2								
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 CEC 0041 804				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 41 CEC 0041 804 2220											
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
9515 CEC	FINAL VOUCHER PER ACCOUNTING: PREV AA 102731, 										
TOTAL ALLOTMENT AMOUNT					(16,742.61)	18,315.61		1,573.00			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS	(16,742.61) SALUDA COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(16,742.61)		18,315.61		1,573.00	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
OTHER FUNDS					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
		190 UTILITY CHANGES									
TOTAL	(16,742.61) TOTAL				(16,742.61)	18,315.61		1,573.00			
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY SALUDA		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108708 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 41 PEC 0041 804		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 PEC 0041 804 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41804	<p>FILE NO.</p> <p>RESURFACE A PORTION OF US-378 FROM S-179 TO US-178/378 CONNECTOR AND WISE RD (S-61) FROM US-178 TO US-378 (06-11-12)TF. TOTAL LENGTH OF PROJECT 0.460 MILES.</p> <p>1) CK #1324 RECEIVED IN AMOUNT OF \$350,001.00 (06-11-12)TF.</p> <p>REVEISED - OCTOBER 29, 2012 - DECREASED FROM \$350,0001.00 TO \$341,891.40 - ADDED PE & CEI COSTS (10-23-12)TF. TOTAL LENGTH OF PROJECT 0.720 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$341,891.40 TO \$291,385.36 - PROJECT IS CLOS-ED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(3,052.60)	3,052.60
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	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY SALUDA					DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108708 FINAL PAGE 2					
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER SEE PROJECT NO. 41 PEC 0041 804					CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 41 PEC 0041 804 2220												
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 03/31/14 PREV AA 102732,											
TOTAL ALLOTMENT AMOUNT					(3,052.60)		3,052.60		0.00			
SOURCE OF FUNDS					WORK SUMMARY							
STATE FUNDS	(3,052.60) SALUDA COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING		3,052.60		0.00			
FEDERAL FUNDS					110 RIGHT OF WAY							
					130 CONTRACT							
					120 FIELD ENGINEERING							
					160 OTHER ENGINEERING							
OTHER FUNDS					190 UTILITY CHANGES							
TOTAL		(3,052.60)			TOTAL		(3,052.60)		3,052.60		0.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY				
M&C												
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

COUNTY SALUDA				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108709 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 00C 0041 804				CONTRACTOR MABUS BROTHERS CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 41 00C 0041 804 2228							
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 2		CONTRACT NUMBER 15211	
						CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41804	<p>SALUDA FILE NO. 41.041804</p> <p>RESURFACE A PORTION OF US-378 FROM S-179 TO US-178/378 CONNECTOR AND WISE RD (S-61) FROM US-178 TO US-378 (06-11-12)TF. TOTAL LENGTH OF PROJECT 0.460 MILES.</p> <p>1) CK #1324 RECEIVED IN AMOUNT OF \$350,001.00 (06-11-12)TF.</p> <p>REVEISED - OCTOBER 29, 2012 - DECREASED FROM \$350,0001.00 TO \$341,891.40 - ADDED PE & CEI COSTS (10-23-12)TF. TOTAL LENGTH OF PROJECT 0.720 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$341,891.40 TO \$291,385.36 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			0.00	270,017.15	270,017.15	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY SALUDA		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108709 FINAL PAGE 2		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 00C 0041 804			CONTRACTOR MABUS BROTHERS CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 41 00C 0041 804 2228						
BIDS RECEIVED October 9, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 2	CONTRACT NUMBER 15211	
					CONTRACT AWARDED November 7, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/14 PREV AA 102733,107965,					
TOTAL ALLOTMENT AMOUNT				0.00	270,017.15	270,017.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	270,017.15	270,017.15
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
	SALUDA COUNTY CTC FUNDS		FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	270,017.15	270,017.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SALUDA				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108710 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 41 00C 0042 300				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 00C 0042 300 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42300	FILE NO. DIRECT LABOR - ROCKING STATE ROADS CREPE MYRTLE RD (S-245), PALMETTO FORGE RD (S-156), WATER TOWER RD (S-27), WHITE ACRE RD (S-116), PINCKNEY RD (S-162), BULTER RD (S-51), AND SIMMONS RD (S-191) (11-27-12)TF. TOTAL LENGTH OF PROJECT 8.040 MILES. 1) RECEIVED CK#1356 FOR \$73,686.60 (11-27-12) TF. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 102893, 00C			(11,047.90)	73,686.60	62,638.70	
TOTAL ALLOTMENT AMOUNT				(11,047.90)	73,686.60	62,638.70	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(11,047.90) SALUDA COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(11,047.90)	73,686.60	62,638.70	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			SCDOT FORCES				
TOTAL	(11,047.90)		TOTAL	(11,047.90)	73,686.60	62,638.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY	UNION		DATE	June 19, 2014		ALLOTMENT ADVICE NUMBER	108712 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 0042 302			CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 44 00C 0042 302 2228								
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42302	UNION FILE NO. 44.042302 REIMBURSEMENT - REPAIR SIDEWALKS ON SC-9 (N MAIN ST) IN THE TOWN OF JONESVILLE (11-29- 12)TF. TOTAL LENGTH OF PROJECT 0.210 MILES. WORK TO BE MANAGED BY TOWN OF JONESVILLE.			0.00	20,000.00	20,000.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/14 PREV AA 103017,							
TOTAL ALLOTMENT AMOUNT				0.00	20,000.00	20,000.00		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	20,000.00	20,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108713 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P026 987				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P026 987 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26987	WILLIAMSBURG FILE NO. LPP - PAVE AT HEBRON BAKER'S FIRE STATION #8.				16,900.00	0.00	16,900.00
9515 00C	SETUP - FINAL VOUCHER PER ACCOUNTING:02/28/14						
TOTAL ALLOTMENT AMOUNT					16,900.00	0.00	16,900.00
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	16,900.00		WILLIAMSBURG CO	16,900.00	0.00	16,900.00	
	WILLIAMSBURG COUNTY CTC FUND						
TOTAL	16,900.00		TOTAL	16,900.00	0.00	16,900.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108714 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 45 00C P026 988				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P026 988 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26988	WILLIAMSBURG FILE NO. LPP - WILLIAMSBURG COUNTY ROCKING PROGRAM - PLACE ROCK ON VARIOUS COUNTY ROADS.			140,000.00	0.00	140,000.00	
9515 00C	SETUP - FINAL VOUCHER PER ACCOUNTING:02/28/14						
TOTAL ALLOTMENT AMOUNT				140,000.00	0.00	140,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	140,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	140,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	160 UTILITY CHANGES						
	WILLIAMSBURG CO			140,000.00			
TOTAL	140,000.00			TOTAL	140,000.00	0.00	140,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108715 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 45 00C 6041 301			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 301 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41301	FILE NO. LPP - SIDEWALK REPAIRS ON LEXINGTON AVE BET- WEEN WILCOX AND REGAL ST (8-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$24,500.00 TO \$30,000.00 (10-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/14 9515 PREV AA 98264,106248, 00C			(865.00)	30,000.00	29,135.00
TOTAL ALLOTMENT AMOUNT				(865.00)	30,000.00	29,135.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(865.00) WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(865.00)	30,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				WILLIAMSBURG CO	(865.00)	29,135.00
TOTAL	(865.00)			TOTAL	(865.00)	29,135.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108716 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E 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 (10-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - APRIL 26, 2013 - INCREASED FROM \$816,000.00 TO \$881,000.00 (4-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 30, 2013 - INCREASED FROM \$881,000.00 TO \$959,000.00 - REVISED DESCRIP- TION (06-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/14 9515 PREV AA 102507,104130,104914, 00C			25,698.98	959,000.00	984,698.98	
TOTAL ALLOTMENT AMOUNT				25,698.98	959,000.00	984,698.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,698.98 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	25,698.98	959,000.00	984,698.98
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
TOTAL	25,698.98			TOTAL	25,698.98	959,000.00	984,698.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK					DATE June 19, 2014		ALLOTMENT ADVISE NUMBER 108717 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 46 CEC 0041 918					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 CEC 0041 918 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41918	YORK FILE NO. 46.041918 RESURFACE WOODLAND HILLS DR (S-1228), HAMIL- TON'S FERRY RD (S-154), HERITAGE DR (S-758), HILL ST (S-312), CEMETERY ST (S-110),RAILROAD AVE (S-175), ALLENDALE CR (S-598), WILLOW LN (S-1539), OLEWOODS CT (S-1503), VICTORIA DR (S-1905), LONGVIEW ST (S-1211), FIRST ST (S-653), AND THE SURFACING OF KANAWHA CT (S-464), AND STURGIS RD (S-675). TOTAL LENGTH OF PROJECT 4.190 MILES. REVISED DESCRIPTION: ADDED S-1324 (05-08-13)TF (SAME LENGTH). 1) CK #125558 RECEIVED FOR \$1,067,590.00 (07-20-12)TF. SEE PCN 41917 (07-20-12)TF. REVISED - NOVEMBER 28, 2012 - INCREASED FROM				(32,254.83)	61,453.86	29,199.03	
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 YORK			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108717 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 CEC 0041 918			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 CEC 0041 918 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$1,059,590.00 TO \$1,191,042.00 (11-20-12)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - DECEMBER 27, 2012 - DECREASED FROM \$1,191,042.00 TO \$1,141,896.47 - SET UP PE & CEI COSTS (12-27-12)TF. TOTAL LENGTH OF PRO- JECT 4.190 MILES.</p> <p>REVISED - MAY 29, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-8-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$1,141,896.47 TO \$1,227,196.67 - MOVED MONIES FROM PCN #42757 (07-18-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$1,227,196.67 TO \$1,105,296.78 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/14</p> <p>9515 PREV AA 103018, CEC</p>					
TOTAL ALLOTMENT AMOUNT				(32,254.83)	61,453.86	29,199.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(32,254.83)	61,453.86	29,199.03
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
OTHER FUNDS	(32,254.83) YORK COUNTY CTC FUNDS		YORK COUNTY			
TOTAL	(32,254.83)		TOTAL	(32,254.83)	61,453.86	29,199.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108718 FINAL PAGE 1		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 46 PEC 0041 918		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 PEC 0041 918 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41918	YORK FILE NO. 46.041918 RESURFACE WOODLAND HILLS DR (S-1228), HAMIL- TON'S FERRY RD (S-154), HERITAGE DR (S-758), HILL ST (S-312), CEMETERY ST (S-110), RAILROAD AVE (S-175), ALLENDALE CR (S-598), WILLOW LN (S-1539), OLEWOODS CT (S-1503), VICTORIA DR (S-1905), LONGVIEW ST (S-1211), FIRST ST (S-653), AND THE SURFACING OF KANAWHA CT (S-464), AND STURGIS RD (S-675). TOTAL LENGTH OF PROJECT 4.190 MILES. REVISED DESCRIPTION: ADDED S-1324 (05-08-13)TF (SAME LENGTH). 1) CK #125558 RECEIVED FOR \$1,067,590.00 (07-20-12)TF. SEE PCN 41917 (07-20-12)TF. REVISED - NOVEMBER 28, 2012 - INCREASED FROM			(5,000.00)	5,000.00	0.00
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108718 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E PROJECT NO. 46 PEC 0041 918				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 PEC 0041 918 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$1,059,590.00 TO \$1,191,042.00 (11-20-12)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - DECEMBER 27, 2012 - DECREASED FROM \$1,191,042.00 TO \$1,141,896.47 - SET UP PE & CEI COSTS (12-27-12)TF. TOTAL LENGTH OF PRO- JECT 4.190 MILES.</p> <p>REVISED - MAY 29, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-8-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$1,141,896.47 TO \$1,227,196.67 - MOVED MONIES FROM PCN #42757 (07-18-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$1,227,196.67 TO \$1,105,296.78 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/14</p> <p>9515 PREV AA 103019, PEC</p>						
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,000.00) YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				YORK COUNTY			
TOTAL	(5,000.00)			TOTAL	(5,000.00)	5,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE June 19, 2014	ALLOTMENT ADVICE NUMBER 108719 FINAL PAGE 1	
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 46 00C 0041 918	CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 918 2228				
BIDS RECEIVED December 11, 2012	ESTIMATED COMPLETION July 31, 2013	DISTRICT 4	CONTRACT AWARD DATE January 7, 2013	
	CONTRACT NUMBER 15274			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41918	YORK FILE NO. 46.041918 RESURFACE WOODLAND HILLS DR (S-1228), HAMILTON'S FERRY RD (S-154), HERITAGE DR (S-758), HILL ST (S-312), CEMETERY ST (S-110), RAILROAD AVE (S-175), ALLENDALE CR (S-598), WILLOW LN (S-1539), OLEWOODS CT (S-1503), VICTORIA DR (S-1905), LONGVIEW ST (S-1211), FIRST ST (S-653), AND THE SURFACING OF KANAWHA CT (S-464), AND STURGIS RD (S-675). TOTAL LENGTH OF PROJECT 4.190 MILES. REVISED DESCRIPTION: ADDED S-1324 (05-08-13)TF (SAME LENGTH).	0.00	1,038,842.92	1,038,842.92
1) CK #125558 RECEIVED FOR \$1,067,590.00 (07-20-12)TF. SEE PCN 41917 (07-20-12)TF.				
REVISED - NOVEMBER 28, 2012 - INCREASED FROM				
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 YORK				DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108719 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 46 00C 0041 918				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 918 2228							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION July 31, 2013		DISTRICT 4		CONTRACT NUMBER 15274	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$1,059,590.00 TO \$1,191,042.00 (11-20-12)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - DECEMBER 27, 2012 - DECREASED FROM \$1,191,042.00 TO \$1,141,896.47 - SET UP PE & CEI COSTS (12-27-12)TF. TOTAL LENGTH OF PRO- JECT 4.190 MILES.</p> <p>REVISED - MAY 29, 2013 - AMOUNT UNCHANGED - REVISED DESCRIPTION (5-8-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - JULY 29, 2013 - INCREASED FROM \$1,141,896.47 TO \$1,227,196.67 - MOVED MONIES FROM PCN #42757 (07-18-13)TF. TOTAL LENGTH OF PROJECT 4.190 MILES.</p> <p>REVISED - MARCH 24, 2014 - DECREASED FROM \$1,227,196.67 TO \$1,105,296.78 - PROJECT IS CLOSED AND MARKED COMPLETE (03-20-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/14</p>						
9515 00C	PREV AA 103020,103162,105338,107967,						
TOTAL ALLOTMENT AMOUNT				0.00	1,038,842.92	1,038,842.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,038,842.92	1,038,842.92
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				YORK COUNTY			
TOTAL	0.00			TOTAL	0.00	1,038,842.92	1,038,842.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcl							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY BERKELEY-CHARLESTON			DATE June 19, 2014		ALLOTMENT ADVICE NUMBER 108720 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-0023418			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0023 418 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23418	FILE NO. REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECT ION. **ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00. REOPENING UNDER OOA TO ACCOMODATE BERKELEY SALES TAX FUNDS			0.00	800,000.00	800,000.00
9515 00A	FINAL VOUCHER: 06/11/14 PREV AA 107266,					
TOTAL ALLOTMENT AMOUNT				0.00	800,000.00	800,000.00
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 UTILITY CHANGES	800,000.00	800,000.00
				SALES TAX PROJ		
TOTAL	0.00			TOTAL	0.00	800,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108722	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.042037			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RL12 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L22E RL12 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42037	ENHANCEMENTS INCLUDING LANDSCAPING AND CROSSWALKS ON MAIN STREET (SC 20) IN THE TOWN OF WILLIAMSTON IN ANDERSON COUNTY. LOCAL MATCH FROM TOWN OF WILLIAMSTON. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			172,645.90	0.00	172,645.90	
9511 L22	PROJECT AGREEMENT APPROVED: 06/24/14						
TOTAL ALLOTMENT AMOUNT				172,645.90	0.00	172,645.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34,529.18	100 PRELIMINARY ENGINEERING		172,645.90	0.00	172,645.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	138,116.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	172,645.90	TOTAL		172,645.90	0.00	172,645.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108723 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P027 (146)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 P027 146 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27146	SC 28 SAFETY SECTION WIDENING PROJECT ABBE- VILLE HWY (BMP 0.00 TO EMP 9.40) (SAFETY MAIN TENANCE PROJECT) PARTNERING WITH D2 MAINTENANCE).			391,384.40	5,000.00	396,384.40	
9519 MS3	MODIFIED PROJECT AGREEMENT: PREV AA 107980,			06/24/14			
TOTAL ALLOTMENT AMOUNT				391,384.40	5,000.00	396,384.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	39,138.44	100 PRELIMINARY ENGINEERING		0.00	5,000.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	352,245.96	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		391,384.40	0.00	391,384.40	
TOTAL	391,384.40	TOTAL		391,384.40	5,000.00	396,384.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE June 27, 2014		ALLOTMENT ADVISE NUMBER 108724 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P027 (148)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 P027 148 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27148	SAFETY SECTION CORRIDOR IMPROVEMENTS ALONG US 178 LIBERTY HWY (BMP 8.4 TO EMP 9.03) IN ANDERSON COUNTY.				95,621.30	5,000.00		100,621.30
9519 MS3	MODIFIED PROJECT AGREEMENT: 06/24/14 PREV AA 107732,							
TOTAL ALLOTMENT AMOUNT					95,621.30	5,000.00		100,621.30
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	9,562.13	100 PRELIMINARY ENGINEERING			0.00	5,000.00		5,000.00
FEDERAL FUNDS	86,059.17	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK			95,621.30	0.00		95,621.30
TOTAL	95,621.30	TOTAL			95,621.30	5,000.00		100,621.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

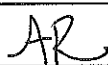
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108725 (01)	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 4.43027			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DT13 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 M302 DT13 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43027	CONSTRUCTION OF DRAINAGE SYSTEM, CURB AND GUTTER AND SIDEWALK ON S-71 (JACKSON STREET) IN ANDERSON COUNTY. PROJECT BEGINS AT ENTRANCE OF WESTSIDE HIGH SCHOOL.			10,000.00	90,000.00	100,000.00	
9511 M30	SETUP PARTICIPATION: 06/24/14 PREV AA 106456						
TOTAL ALLOTMENT AMOUNT				10,000.00	90,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,000.00)	100 PRELIMINARY ENGINEERING		0.00	90,000.00	90,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(72,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	100,000.00	FUTURE WORK		10,000.00	0.00	10,000.00	
	ANDERSON COUNTY						
TOTAL	10,000.00	TOTAL		10,000.00	90,000.00	100,000.00	
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 BARNWELL				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108727 (02)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 6.036983A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. LSCG (003)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 06 M232 LSCG 003 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 7		CONTRACT NUMBER 15668	
						CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36983	ADD RIGHT TURN LANE ON SC 64 AT S-224 AND IMPROVE RADIUS IN SW QUADRANT.			(9,781.56)	295,357.45	285,575.89	
MODIF PROJ AGR/CONTRACT AWARD: 06/03/14 9511 PREV AA 105520, _107735 M23							
TOTAL ALLOTMENT AMOUNT				(9,781.56)	295,357.45	285,575.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,956.31)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		3,747.69	246,131.21	249,878.90	
FEDERAL FUNDS	(7,825.25)	120 FIELD ENGINEERING		(13,529.25)	49,226.24	35,696.99	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(9,781.56)	TOTAL		(9,781.56)	295,357.45	285,575.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY BERKELEY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108728 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 8.40007			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. DT10 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H220 DT10 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40007	ADOPT AN INTERCHANGE PROJECT - EXIT 199 - LANDSCAPING, SIGNING, IRRIGATION SYSTEM BY THE TOWN OF SUMMERVILLE. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			0.00	12,500.00	12,500.00	
9511	MODIF PROJ AGR						
H22	PREV AA 93456,104529,105862						
TOTAL ALLOTMENT AMOUNT				0.00	12,500.00	12,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				(7,441.30)	12,500.00	5,058.70	
FEDERAL FUNDS							
OTHER FUNDS	TOWN OF SUMMERVILLE			7,441.30	0.00	7,441.30	
TOTAL				0.00	12,500.00	12,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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COUNTY BERKELEY						DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108730 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE						FILE NUMBER 8.041071			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA08 (013)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 MS30 SA08 013 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41071	INTERSECTION IMPROVEMEENT AT US 52 @ S-37. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.				915,666.13	35,348.31	951,014.44		
	MODIFIED PROJECT AGREEMENT: 06/24/14 9519 PREV AA 104932, MS3								
TOTAL ALLOTMENT AMOUNT					915,666.13	35,348.31	951,014.44		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	91,566.62	100 PRELIMINARY ENGINEERING			0.00	35,348.31	35,348.31		
FEDERAL FUNDS	824,099.51	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK			915,666.13	0.00	915,666.13		
TOTAL	915,666.13	TOTAL			915,666.13	35,348.31	951,014.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108731	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.165B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SPMC (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M240 SPMC 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32502	ARRA - WIDEN US 17A FROM 2 TO 5 LANES FROM S-9 CYPRESS GARDEN ROAD TO S-6 NEAR MONCK'S CORNER.			2,750,000.00	0.00	2,750,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 06/23/14						
TOTAL ALLOTMENT AMOUNT				2,750,000.00	0.00	2,750,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	550,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		2,750,000.00	0.00	2,750,000.00	
FEDERAL FUNDS	2,200,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	2,750,000.00	TOTAL		2,750,000.00	0.00	2,750,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108732 FINAL	
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS			FILE NUMBER 10.193B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. UBT - EM10 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H170 EM10 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32862	FROM MATHIS FERRY RD TO US 17 AND US 17 TO HUNGRYNECK BLVD. LPA PROJECT			910,632.74	2,054,867.26	2,965,500.00
9511	OPEN TO MOVE EXPENDITURES - FINAL: 06/25/14					
H17	PREV AA 71418,87160,87711,93459,99756FC, 101860FC,					
TOTAL ALLOTMENT AMOUNT				910,632.74	2,054,867.26	2,965,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(246,731.04)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	223,799.39	2,054,867.26	2,278,666.65	
		130 CONTRACT	686,833.35	0.00	686,833.35	
FEDERAL FUNDS	1,157,363.78	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.				
TOTAL	910,632.74	TOTAL	910,632.74	2,054,867.26	2,965,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY CHARLESTON				DATE June 27, 2014		ALLOTMENT ADVISE NUMBER 108733 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.210B			
PROJECT NUMBER - ALLOTMENT NUMBER 10 -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.				8,300.26	1,083,551.50	1,091,851.76
9511 L1C	MODIFIED PROJECT AGREEMENT: 06/24/14 PREV AA 93044,97133,101579,104140,106465,						
TOTAL ALLOTMENT AMOUNT					8,300.26	1,083,551.50	1,091,851.76
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,660.05	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00		
		110 RIGHT OF WAY	0.00	35,200.00	35,200.00		
		130 CONTRACT					
FEDERAL FUNDS	6,640.21	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES	8,300.26	1,038,351.50	1,046,651.76		
OTHER FUNDS							
TOTAL	8,300.26	TOTAL	8,300.26	1,083,551.50	1,091,851.76		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108734 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.40353			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L1CE BR10 038 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40353	REPLACE STRUCTURALLY DEFICIENT OFF-SYSTEM BRIDGE OVER TIDAL STREAM ON S-91 IN CHARLES- TON COUNTY. SUFFICIENCY RATING = 43.6. **JULY 23, 2013 -TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			9,810.93	250,000.00	259,810.93	
9511 L1C	MODIFIED PROJECT AGREEMENT: 06/23/14 PREV AA 93971,						
TOTAL ALLOTMENT AMOUNT				9,810.93	250,000.00	259,810.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,962.18	100 PRELIMINARY ENGINEERING		9,810.93	250,000.00	259,810.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,848.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	9,810.93	TOTAL		9,810.93	250,000.00	259,810.93	
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 CHARLESTON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108736	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. CHAT (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M230 CHAT 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40959	N SHORE DRIVE (S-95) FORT JOHNSON ROAD (S-94) (HARBORVIEW ROAD) CHARLESTON COUNTY SALES TAXES.			10,000,000.00	0.00	10,000,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 06/24/14						
TOTAL ALLOTMENT AMOUNT				10,000,000.00	0.00	10,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000,000.00	100 PRELIMINARY ENGINEERING		3,000,000.00	0.00	3,000,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,000,000.00	120 FIELD ENGINEERING		7,000,000.00	0.00	7,000,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
TOTAL	10,000,000.00	TOTAL		10,000,000.00	0.00	10,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

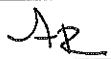
ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVICE NUMBER	
CHARLESTON						June 27, 2014		108737 (03)	
PROGRAM ISTEA - BR REPL ON SYSTEM					FILE NUMBER 10.39614				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (039)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 039 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39614	REPLACE STRUCTURALLY DEFICIENT AND FUNCTIONALLY OBSOLETE BRIDGE OVER NOISETTS CREEK. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.				0.00	245,275.73	245,275.73		
MODIFIED PROJECT AGREEMENT:									
9511	PREV AA 95261,103181,107567,								
Q10									
TOTAL ALLOTMENT AMOUNT					0.00	245,275.73	245,275.73		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	79,000.00	118,675.73	197,675.73	
FEDERAL FUNDS					110 RIGHT OF WAY	(79,000.00)	126,600.00	47,600.00	
OTHER FUNDS					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
TOTAL	0.00				TOTAL	0.00	245,275.73	245,275.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY			APPROVED BY		
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108738 (01)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 10.38657			
PROJECT CODE - ACCOUNT NUMBER 10 Q110 BR10 036 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38657	SC 7 BRIDGE REPLACEMENT OVER SCL/SOUTHERN RR /S-39. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(22,500.00)	22,500.00	0.00
9511 Q11	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 106647					
TOTAL ALLOTMENT AMOUNT				(22,500.00)	22,500.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,500.00)	100 PRELIMINARY ENGINEERING		(22,500.00)	22,500.00	0.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(18,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)				
TOTAL	(22,500.00)	TOTAL		(22,500.00)	22,500.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108739 (05)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 11.38261			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR11 (028)				CONTRACTOR DANE CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 11 L1C0 BR11 028 2220.Q							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4		CONTRACT NUMBER 14962	
CONTRACT AWARDED October 13, 2011							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD. **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(110,107.88)	3,349,552.76	3,239,444.88	
9511 LIC	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 87716,96827,97355,99002,_106472						
TOTAL ALLOTMENT AMOUNT				(110,107.88)	3,349,552.76	3,239,444.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,021.58)	100 PRELIMINARY ENGINEERING		(110,107.88)	400,000.00	289,892.12	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,951,949.29	1,951,949.29	
FEDERAL FUNDS	(88,086.30)	120 FIELD ENGINEERING		0.00	394,072.28	394,072.28	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES		0.00	77,781.19	77,781.19	
OTHER FUNDS		RR		0.00	525,750.00	525,750.00	
TOTAL	(110,107.88)	TOTAL		(110,107.88)	3,349,552.76	3,239,444.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 27, 2014		ALLOTMENT ADVISE NUMBER 108740 (03)	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 11.38261			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR11 (028)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 Q100 BR11 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD. **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			110,107.88	30,211.47	140,319.35	
9511 Q10	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 97357, _106473						
TOTAL ALLOTMENT AMOUNT				110,107.88	30,211.47	140,319.35	
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS	22,021.58	100 PRELIMINARY ENGINEERING	110,107.88	0.00	110,107.88		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	88,086.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	0.00	30,211.47	30,211.47		
OTHER FUNDS							
TOTAL	110,107.88	TOTAL	110,107.88	30,211.47	140,319.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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COUNTY CHESTERFIELD				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108742 (06)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 13.36223A			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RUL6 (090)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 Q220 RUL6 090 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36223	RESTORATION OF THE EXTERIOR OF THE 1884 COURTHOUSE TO SERVE AS VISITORS CENTER AND BEAUTIFICATION OF GROUNDS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			40,000.00	120,573.20	160,573.20	
9511 Q22	MODIFIED PROJECT AGREEMENT: 06/23/14 PREV AA 79292,93167,93632,98663,105868, 						
TOTAL ALLOTMENT AMOUNT				40,000.00	120,573.20	160,573.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING		0.00	120,573.20	120,573.20	
FEDERAL FUNDS	32,000.00	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES OAC (ENHANCE) FUTURE WORK		40,000.00	0.00	40,000.00	
OTHER FUNDS	TOWN OF CHESTERFIELD						
TOTAL	40,000.00	TOTAL		40,000.00	120,573.20	160,573.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108743 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD PROJ NO. P027 (081)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 L01E P027 081 2220			TMI SERVICES, INC			
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15671	CONTRACT AWARDED June 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27081	PAVEMENT MARKINGS ON I-95 IN CLARENDON COUNTY			(862.20)	312,272.10	311,409.90
	MODIF PROJ AGR/CONTRACT AWARD: 06/12/14					
9511	PREV AA 107759					
L01						
TOTAL ALLOTMENT AMOUNT				(862.20)	312,272.10	311,409.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	272,483.66	0.00	272,483.66	
FEDERAL FUNDS	(862.20)	120 FIELD ENGINEERING	38,926.24	0.00	38,926.24	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(312,272.10)	312,272.10	0.00	
TOTAL	(862.20)	TOTAL	(862.20)	312,272.10	311,409.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108744 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 15.39650			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA15 (007)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 15 LS30 SA15 007 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 14883	
						CONTRACT AWARDED July 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39650	I-95 MEDIAN TIMBER HARVESTING PROJECT TO IMPROVE ROADSIDE CLEAR ZONE AND REDUCE FIXED OBJECT CRASHES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			136.49	994,033.14	994,169.63	
	REOPEN - FINAL VOUCHER: 06/23/14						
9519	PREV AA 95271, 97144, 97924, 103033FC, 104714FC,						
LS3	106033FC,						
TOTAL ALLOTMENT AMOUNT				136.49	994,033.14	994,169.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13.65	100 PRELIMINARY ENGINEERING	0.00	21,268.94	21,268.94		
		110 RIGHT OF WAY					
FEDERAL FUNDS	122.84	130 CONTRACT	0.00	876,747.85	876,747.85		
		120 FIELD ENGINEERING	136.49	96,016.35	96,152.84		
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	136.49	TOTAL	136.49	994,033.14	994,169.63		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108745 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 18.101B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. STP-HE18 (001)				CONTRACTOR COOPER RIVER CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 18 LS30 HE18 001 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 6		CONTRACT NUMBER 14224	
CONTRACT AWARDED September 11, 2009							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24514	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131. **ADD UTILITY AGREEMENT #12468 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.			851.18	822,911.40	823,762.58	
9519 LS3	REOPEN-FINAL-ADDITIONAL EXPENDITURES:06/25/14 PREV AA 85355,89709,90540,91533,94794,95000, 106045FC,						
TOTAL ALLOTMENT AMOUNT				851.18	822,911.40	823,762.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85.12	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	642,241.13	642,241.13	
FEDERAL FUNDS	766.06	120 FIELD ENGINEERING		851.18	180,670.27	181,521.45	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
TOTAL	851.18	TOTAL		851.18	822,911.40	823,762.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108746 (02)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 18.042174.09			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. STP-RR18 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42174	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-120 (ANN STREET) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 720806P.			55,963.65	150,000.00	205,963.65	
9511 LS5	MODIFIED PROJECT AGREEMENT: PREV AA 102558,106322,						
TOTAL ALLOTMENT AMOUNT				55,963.65	150,000.00	205,963.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	55,963.65			100 PRELIMINARY ENGINEERING	55,963.65	150,000.00	205,963.65
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			RR XING				
			OAC (RR XING)				
TOTAL	55,963.65			TOTAL	55,963.65	150,000.00	205,963.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108747	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 18.042174.09			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RR18 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 MS50 RR18 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42174	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-120 (ANN STREET) RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN CROSSING NUMBER 720806P.			44,036.35	0.00	44,036.35	
9511 MS5	PROJECT AGREEMENT APPROVED: 06/26/14						
TOTAL ALLOTMENT AMOUNT				44,036.35	0.00	44,036.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,036.35			100 PRELIMINARY ENGINEERING	44,036.35	0.00	44,036.35
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	RR XING						
TOTAL	44,036.35			TOTAL	44,036.35	0.00	44,036.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

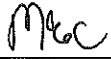
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108748 (01)			
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 21.216B					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM08 (001)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 21 HY10 EM08 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P35023	WIDENING OF ROADWAY/BRIDGE FROM TWO TO FIVE LANES AND REPLACEMENT BRIDGE OVER I-95 ALONG S-577 FROM S-112 (SOUTH EBENEZER ROAD) TO S-577 (SOUTHBOROUGH ROAD).				0.00	342,188.75		342,188.75	
9511 HY1	MODIF PROJ AGR: 01/02/14 PREV AA 83277								
TOTAL ALLOTMENT AMOUNT					0.00	342,188.75		342,188.75	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY		(63,276.80)	342,188.75		278,911.95	
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (R/W)		63,276.80	0.00		63,276.80	
TOTAL	0.00		TOTAL		0.00	342,188.75		342,188.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

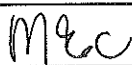
ALLOTMENT ADVICE

COUNTY FLORENCE		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108749 (03)		
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 21.216B				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. EM08 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 LY10 EM08 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35023	WIDENING OF ROADWAY/BRIDGE FROM TWO TO FIVE LANES AND REPLACEMENT BRIDGE OVER I-95 ALONG S-577 FROM S-112 (SOUTH EBENEZER ROAD) TO S-577 (SOUTHBOROUGH ROAD).			0.00	1,914,342.25	1,914,342.25
9511 LY1	MODIFIED PROJECT AGREEMENT: 01/02/14 PREV AA 83278,87360,90776					
TOTAL ALLOTMENT AMOUNT				0.00	1,914,342.25	1,914,342.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	0.00	1,185,610.00	1,185,610.00
			130 CONTRACT	(234,386.50)	272,000.00	37,613.50
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (R/W)	0.00	456,732.25	456,732.25
			OAC (CONST)	234,386.50	0.00	234,386.50
TOTAL	0.00		TOTAL	0.00	1,914,342.25	1,914,342.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108750	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 22.040663			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU22 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L05E SU22 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40663	THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR.			389,711.89	0.00	389,711.89	
9511 L05	PROJECT AGREEMENT APPROVED: 06/24/14						
TOTAL ALLOTMENT AMOUNT				389,711.89	0.00	389,711.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	77,942.38	100 PRELIMINARY ENGINEERING		389,711.89	0.00	389,711.89	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	311,769.51	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	389,711.89	TOTAL		389,711.89	0.00	389,711.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108751	
PROGRAM SAFETY - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. 2281 (150)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L05E 2281 150 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40663	THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR.			1,477,983.25	0.00	1,477,983.25	
9511 L05	PROJECT AGREEMENT APPROVED: 06/26/14						
TOTAL ALLOTMENT AMOUNT				1,477,983.25	0.00	1,477,983.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	295,596.65	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,182,386.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		1,477,983.25	0.00	1,477,983.25	
TOTAL	1,477,983.25	TOTAL		1,477,983.25	0.00	1,477,983.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

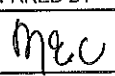
ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108752					
PROGRAM TRANSP, COMM & SYSTEM PRESER		FILE NUMBER							
PROJECT NUMBER - ALLOTMENT NUMBER E-PAID PROJ NO. 2281 (150)		CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 22 L68E 2281 150 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40663	THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR.					1,250,000.00	0.00	1,250,000.00	
9519 L68	PROJECT AGREEMENT APPROVED: 06/26/14								
TOTAL ALLOTMENT AMOUNT						1,250,000.00	0.00	1,250,000.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	250,000.00		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	1,000,000.00		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK			1,250,000.00	0.00	1,250,000.00	
TOTAL	1,250,000.00		TOTAL			1,250,000.00	0.00	1,250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

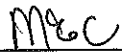
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108753 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 23.39704			
PROJECT NUMBER - ALLOTMENT NUMBER FED 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. **JULY 30, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT WITH DUKE ENERGY - SHOULD BE \$23,035.55 INSTEAD OF \$34,534.83.			(11,499.28)	330,271.29	318,772.01	
MODIFIED PROJECT AGREEMENT: 06/25/14 9519 PREV AA 95793,97720,104149,104961,107155, LS3 108381,							
TOTAL ALLOTMENT AMOUNT				(11,499.28)	330,271.29	318,772.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,149.93)	100 PRELIMINARY ENGINEERING	0.00	225,736.46	225,736.46		
		110 RIGHT OF WAY	0.00	50,000.00	50,000.00		
		130 CONTRACT					
FEDERAL FUNDS	(10,349.35)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	(11,499.28)	34,534.83	23,035.55		
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00		
TOTAL	(11,499.28)	TOTAL	(11,499.28)	330,271.29	318,772.01		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

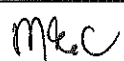
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108754 (01)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 23.041472			
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SU23 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 M230 SU23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41472	WIDEN TO 3 LANES WITH CURB/GUTTER/SIDEWALKS ALONG S-547 FROM S-492 PELHAM RD TO S-183 ROPER MOUNTAIN ROAD.			800,000.00	350,000.00	1,150,000.00	
9511 M23	MODIFIED PROJECT AGREEMENT: PREV AA 102203,			06/26/14			
TOTAL ALLOTMENT AMOUNT				800,000.00	350,000.00	1,150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	160,000.00		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	640,000.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (PE)	800,000.00	350,000.00	1,150,000.00	
TOTAL	800,000.00		TOTAL	800,000.00	350,000.00	1,150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108755 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. P027 (149)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 P027 149 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27149	SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-29 COUNTY FARM ROAD FROM BMP 3.33 TO 5.18 IN GREENWOOD COUNTY.	54,729.90	5,000.00	59,729.90	
9519 MS3	MODIFIED PROJECT AGREEMENT: 06/24/14 PREV AA 107790,				
TOTAL ALLOTMENT AMOUNT		54,729.90	5,000.00	59,729.90	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,472.99	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	49,256.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	54,729.90	0.00	54,729.90
TOTAL	54,729.90	TOTAL	54,729.90	5,000.00	59,729.90
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108756 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (150)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 P027 150 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27150	SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-34 NUNETY SIX HWY (BMP 3.02 TO EMP 6.38) IN GREENWOOD COUNTY.			118,642.19	5,000.00	123,642.19	
9519 MS3	MODIFIED PROJECT AGREEMENT: 06/24/14 PREV AA 107791,						
TOTAL ALLOTMENT AMOUNT				118,642.19	5,000.00	123,642.19	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	11,864.22	100 PRELIMINARY ENGINEERING		0.00	5,000.00	5,000.00	
FEDERAL FUNDS	106,777.97	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		118,642.19	0.00	118,642.19	
OTHER FUNDS							
TOTAL	118,642.19	TOTAL		118,642.19	5,000.00	123,642.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY					DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108757 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702					FILE NUMBER 26.036775A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. EM09 (004)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 HY10 EM09 004 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36775	ARRA ADVANCED CONTRACT FOR CLEANING AND GRUBBING, EARTHWORK, UTILITY REL, SHAFT LOAD TESTING, ETC. ALONG THE CAROLINA BAYS PARKWAY. HORRY ELECTRIC COOP-\$126,050.86 TIME WARNER CABLE - 15,184.89				0.00	513,283.75	513,283.75	
9511 HY1	MODIF PROJ AGR PREV AA 91552,101889,105400				12/03/13			
TOTAL ALLOTMENT AMOUNT					0.00	513,283.75	513,283.75	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING	(102,656.74)	513,283.75	410,627.01		
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			180 UTILITY CHANGES					
OTHER FUNDS			OAC (R/W)	102,656.74	0.00	102,656.74		
TOTAL	0.00		TOTAL	0.00	513,283.75	513,283.75		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

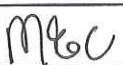
COUNTY HORRY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108758 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 26.036775A			
PROJECT NUMBER - ALLOTMENT NUMBER LY10 AID PROJ NO. EM09 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 LY10 EM09 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36775	ARRA ADVANCED CONTRACT FOR CLEANING AND GRUBBING, EARTHWORK, UTILITY REL, SHAFT LOAD TESTING, ETC. ALONG THE CAROLINA BAYS PARKWAY. HORRY ELECTRIC COOP-\$126,050.86 TIME WARNER CABLE - 15,184.89			0.00	2,186,416.25	2,186,416.25	
9511 LY1	MODIF PROJ AGR: 12/03/13 PREV AA 91556,101891,105402						
TOTAL ALLOTMENT AMOUNT				0.00	2,186,416.25	2,186,416.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY			(437,283.25)	2,186,416.25	1,749,133.00	
FEDERAL FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	180 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (R/W)			437,283.25	0.00	437,283.25	
TOTAL	0.00			TOTAL	0.00	2,186,416.25	2,186,416.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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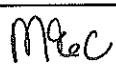
ALLOTMENT ADVICE

COUNTY HORRY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108760 (05)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 26.39051			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MP09 (009)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP09 009 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 5		CONTRACT NUMBER 14667	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39051	INSTALLMENT OF 10 FT WIDE GREENWAY ALONG THE SOUTH SIDE OF ATLANTIC AVENUE.			0.00	363,123.72	363,123.72	
9511 L22	MODIFIED PROJECT AGREEMENT: 12/04/13 PREV AA 90838,95015,95721,97581,100974						
TOTAL ALLOTMENT AMOUNT				0.00	363,123.72	363,123.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,807.35)	100 PRELIMINARY ENGINEERING		0.00	60,569.79	60,569.79	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	252,553.93	252,553.93	
FEDERAL FUNDS		120 FIELD ENGINEERING		(3,599.19)	50,000.00	46,400.81	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	6,807.35	FUTURE WORK					
	HORRY COUNTY	OAC (CENG)		3,599.19	0.00	3,599.19	
TOTAL	0.00	TOTAL		0.00	363,123.72	363,123.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108761 (03)			
PROGRAM MAP 21 URBANIZED > 200 K		FILE NUMBER 26.039596					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU26 (008)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 M231 SU26 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39596	PROJECT WILL INCLUDE IMPROVEMENTS TO PEDEST- RIANAND PARKING FACILITIES, UPGRADE DRAINAGE STRUCTURES AND ALTER LANES CONFIG. THE CITY OF MYRTLE BAECH WILL BE ACTING AS AN LPA TO COMPLETE THE PE PHASE OF WORK WITH SCDOT OVERSIGHT. SCDOT WILL LET THIS PROJECT TO CONSTRUCTION. MODIFIED PROJECT AGREEMENT: 06/23/14 9511 PREV AA 106342,107289,108176, M23			0.00	2,418,750.00	2,418,750.00	
TOTAL ALLOTMENT AMOUNT				0.00	2,418,750.00	2,418,750.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING	91,580.89	0.00	91,580.89
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	0.00	2,220,000.00	2,220,000.00
				OAC (CENG)	(91,580.89)	198,750.00	107,169.11
TOTAL	0.00			TOTAL	0.00	2,418,750.00	2,418,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108762	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 26.036836A			
PROJECT NUMBER - ALLOTMENT NUMBER E-PAID PROJ NO. GSAT (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M240 GSAT 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36836	INTERSECTION WEST INLET SQUARE DRIVE.				1,798,158.26	0.00	1,798,158.26
9511 M24	PROJECT AGREEMENT APPROVED: 06/24/14						
TOTAL ALLOTMENT AMOUNT					1,798,158.26	0.00	1,798,158.26
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	359,631.66		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	1,438,526.60		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	1,798,158.26	0.00	1,798,158.26	
TOTAL	1,798,158.26		TOTAL	1,798,158.26	0.00	1,798,158.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108763	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 26 00C P027 164				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 164 2228				SOUTHERN ASPHALT, INC			
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15677	
						CONTRACT AWARDED May 29, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27164	RESURFACE A PORTION OF UNIVERSITY BLVD. (S-953) FROM ROUNDABOUT TO HWY 544 (2-21-14) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. THIS IS A NEW STATE PROJECT.			280,256.93	0.00	280,256.93	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 05/29/14						
TOTAL ALLOTMENT AMOUNT				280,256.93	0.00	280,256.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	280,256.93 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	280,256.93	0.00	280,256.93
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	280,256.93			TOTAL	280,256.93	0.00	280,256.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER						DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108764 (01)		
PROGRAM OFF-SYSTEM BRIDGE						FILE NUMBER 27.037219A				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR27 (012)						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 27 M233 BR27 012 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P37219	REPLACE BRIDGE ALONG S-247 OVER JESSIE CREEK IN JASPER COUNTY. **ADD UTILITY AGREEMENT #12697 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.					190,000.00	9,555.74		199,555.74	
9511 M23	MODIFIED PROJECT AGREEMENT: PREV AA 105547,					06/23/14				
TOTAL ALLOTMENT AMOUNT						190,000.00	9,555.74		199,555.74	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	38,000.00		100 PRELIMINARY ENGINEERING			190,000.00	9,555.74	199,555.74		
FEDERAL FUNDS	152,000.00		110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES							
TOTAL	190,000.00		TOTAL			190,000.00	9,555.74	199,555.74		
PREPARED BY Mec			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY KERSHAW		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108765	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU28 (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 28 M240 SU28 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.		329,400.00	0.00	329,400.00
9511 M24	PROJECT AGREEMENT APPROVED: 06/24/14				
TOTAL ALLOTMENT AMOUNT			329,400.00	0.00	329,400.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	65,880.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	263,520.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	329,400.00	0.00	329,400.00
TOTAL	329,400.00	TOTAL	329,400.00	0.00	329,400.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mac					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER						DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108766 (03)		
PROGRAM OFF-SYSTEM BRIDGE						FILE NUMBER 29.038040				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR29 (016)						CONTRACTOR UNITED INFRASTRUCTURE GROUP INC.				
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 016 2220										
BIDS RECEIVED December 10, 2013			ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 15556		CONTRACT AWARDED January 7, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38040	REPLACE BRIDGE AT S-185 OVER CANE CREEK 5.0 MILES NORTH OF LANCASTER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M240 APPROS.					0.00	3,046,020.47	3,046,020.47		
	AWARD LETTER DATED: 01/07/14									
9511 M23	PREV AA 104768,106083,_107006									
TOTAL ALLOTMENT AMOUNT						0.00	3,046,020.47	3,046,020.47		
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING									
	110 RIGHT OF WAY					0.00	50,000.00	50,000.00		
	130 CONTRACT					2,483,961.14	6,903.95	2,490,865.09		
FEDERAL FUNDS	120 FIELD ENGINEERING					0.00	1,380.79	1,380.79		
	160 OTHER ENGINEERING									
	190 UTILITY CHANGES									
OTHER FUNDS	PE BY CONSULT.					0.00	15,267.10	15,267.10		
	FUTURE WORK					(2,483,961.14)	2,972,468.63	488,507.49		
TOTAL	0.00					0.00	3,046,020.47	3,046,020.47		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
AR										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108767 (06)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 32.273B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. STP-SU32 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L240 SU32 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35424	WIDENING TO 5 LANES ALONG US 1 (AUGUSTA HIGHWAY) FROM S-24 (PEACH FESTIVAL ROAD) IN GILBERT TO SC ROUTE 23 IN BATESBURG-LEESVILLE		13,730.60	6,272,860.42	6,286,591.02
9511 L24	MODIFIED PROJECT AGREEMENT: 06/23/14 PREV AA 77578,80006,84216,88426,89963,96302,				
TOTAL ALLOTMENT AMOUNT			13,730.60	6,272,860.42	6,286,591.02
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	13,730.60	100 PRELIMINARY ENGINEERING	0.00	920,000.00	920,000.00
		110 RIGHT OF WAY	0.00	4,487,031.00	4,487,031.00
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	13,730.60	865,829.42	879,560.02
TOTAL	13,730.60	TOTAL	13,730.60	6,272,860.42	6,286,591.02
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108768 (02)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 32.273B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU32 (001)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 32 M232 SU32 001 2220						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15600	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35423	WIDENING TO 5 LANES ALONG US 1 (AUGUSTA HIGH- WAY) FROM S-24 (PEACH FESTIVAL ROAD) IN GILBERT TO SC ROUTE 23 IN BATESBURG-LEESVILLE **ADD UTILITY AGREEMENT WITH SCE&G.			315,925.18	12,897,194.03	13,213,119.21
9511 M23	MODIFIED PROJECT AGREEMENT: 06/23/14 PREV AA 106794,107602,					
TOTAL ALLOTMENT AMOUNT				315,925.18	12,897,194.03	13,213,119.21
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	312,821.84	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	10,747,661.69	10,747,661.69	
FEDERAL FUNDS	3,103.34	120 FIELD ENGINEERING	0.00	2,149,532.34	2,149,532.34	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	315,925.18	0.00	315,925.18	
OTHER FUNDS		FUTURE WORK				
TOTAL	315,925.18	TOTAL	315,925.18	12,897,194.03	13,213,119.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108769	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 38.041080			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA38 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 MS30 SA38 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41080	IMPROVE RAMP ALIGNMENT, CORRECT CROSS SLOPES, EXTEND DECEL AND ACCEL LANES.			2,831,729.28	0.00	2,831,729.28	
9519 MS3	PROJECT AGREEMENT APPROVED: 06/24/14						
TOTAL ALLOTMENT AMOUNT				2,831,729.28	0.00	2,831,729.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	283,172.93	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,548,556.35	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		2,831,729.28	0.00	2,831,729.28	
TOTAL	2,831,729.28	TOTAL		2,831,729.28	0.00	2,831,729.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108770 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 39.042601			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR14 (016)			CONTRACTOR KING ASPHALT, INC			
PROJECT CODE - ACCOUNT NUMBER 39 M001 MR14 016 2220						
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15679	
				CONTRACT AWARDED June 3, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42601	2014 STP AND NHS FEDERAL AID RESURFACING AND PRESERVATION THROUGHOUT PICKENS COUNTY.			108,270.78	2,774,305.56	2,882,576.34
	MODIF PROJ AGR/CONTRACT AWARD: 06/12/14					
9511	PREV AA 106367,107841					
M00	SEE 39M231MR14016 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				108,270.78	2,774,305.56	2,882,576.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,654.16	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	86,616.62	130 CONTRACT		210,333.00	2,311,921.30	2,522,254.30
		120 FIELD ENGINEERING		(102,062.22)	462,384.26	360,322.04
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	108,270.78	TOTAL		108,270.78	2,774,305.56	2,882,576.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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CONTROLLER


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108773 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. IM40 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LZ2E IM40 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			0.00	29,100,000.00	29,100,000.00	
	MODIF PROJ AGR: 01/28/14						
9519	PREV AA 104442						
LZ2							
TOTAL ALLOTMENT AMOUNT				0.00	29,100,000.00	29,100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(1,000,000.00)	29,100,000.00	28,100,000.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			1,000,000.00	0.00	1,000,000.00	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	29,100,000.00	29,100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108774 (05)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. IM40 (016)				CONTRACTOR ZACHRY CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 40 L05E IM40 016 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15031		CONTRACT AWARDED April 12, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			0.00	9,357,310.25	9,357,310.25	
9511 L05	MODIFIED PROJECT AGREEMENT: 01/28/14 PREV AA 97976,98617,100409,104445,105147						
TOTAL ALLOTMENT AMOUNT				0.00	9,357,310.25	9,357,310.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			1,000,000.00	4,431,365.74	5,431,365.74	
FEDERAL FUNDS	120 FIELD ENGINEERING			(1,000,000.00)	4,869,967.51	3,869,967.51	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES			0.00	55,977.00	55,977.00	
OTHER FUNDS	OAC (CONST)						
	OAC (CENG)						
	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	9,357,310.25	9,357,310.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108775 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. IM40 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M001 IM40 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.		0.00	34,400,000.00	34,400,000.00	
9511 M00	MODIF PROJ AGR: 01/28/14 PREV AA 104448					
TOTAL ALLOTMENT AMOUNT			0.00	34,400,000.00	34,400,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
FEDERAL FUNDS	130 CONTRACT		(1,000,000.00)	34,400,000.00	33,400,000.00	
	120 FIELD ENGINEERING		1,000,000.00	0.00	1,000,000.00	
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00		TOTAL	0.00	34,400,000.00	34,400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108776 (05)	
PROGRAM STEA03 - HIGHSPEED RAIL					FILE NUMBER 42.242B.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 H1A PROJ NO. EM05 (012)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H1A0 EM05 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P34884	FEAS. STUDY FOR RR XING FOR NORFOLK SOUTHERN RR XING NO. 716 655V IN SPARTANBURG.				0.00	919,125.00		919,125.00
9511 H1A	MODIFIED PROJECT AGREEMENT: 12/04/13 PREV AA 87634,88327,92091,94313,97632							
TOTAL ALLOTMENT AMOUNT					0.00	919,125.00		919,125.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING	710,694.00	26,188.28	736,882.28
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					180 UTILITY CHANGES			
					STUDY			
					PE BY CONSULT.	0.00	182,242.72	182,242.72
					RAILROAD	(710,694.00)	710,694.00	0.00
TOTAL	0.00				TOTAL	0.00	919,125.00	919,125.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY SPARTANBURG			DATE June 27, 2014		ALLOTMENT ADVISE NUMBER 108777 (01)	
PROGRAM TCS TRANSP COMM & SYS PRESERV			FILE NUMBER 42.38980			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. EM05 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H680 EM05 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38980	NEW BRIDGE OVER DUAL TRACKS OF NORFOLK SOUTH-ERN RAILROAD ALONG BLACKSTOCK AND FAIRFOREST ROADS.		0.00	745,654.00	745,654.00	
9519 H68	MODIF PROJ AGR PREV AA 94314		12/04/13			
TOTAL ALLOTMENT AMOUNT			0.00	745,654.00	745,654.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		(710,694.00)	745,654.00	34,960.00	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES		710,694.00	0.00	710,694.00	
	RR					
TOTAL	0.00		TOTAL	0.00	745,654.00	745,654.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

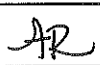
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108779 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 45.41150			
PROJECT NUMBER - ALLOTMENT NUMBER FUND AID PROJ NO. DT11 (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 L22E DT11 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41150	IMPROVE EXISTING SIDEWALK AND CONSTRUCT ADA COMPLIANT RAMPS. LET WITH FA RESURFACING LOCAL MATCH FROM TOWN OF HEMINGWAY.		(50,000.00)	100,000.00	50,000.00
	MODIF PROJ AGR: 12/03/13				
9511 L22	PREV AA 97850,104599				
TOTAL ALLOTMENT AMOUNT			(50,000.00)	100,000.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(10,000.00)	100 PRELIMINARY ENGINEERING	(40,689.86)	50,000.00	9,310.14
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(40,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(50,000.00)	50,000.00	0.00
		OAC (PE)	40,689.86	0.00	40,689.86
WILLIAMSBURG COUNTY CTC FUND					
TOTAL	(50,000.00)	TOTAL	(50,000.00)	100,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108780			
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (822)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 46 L1CE P026 822 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26822	FEDERAL-AID REPLACEMENT OF US 321 BRIDGE OVER ALLISON CREEK.				808,971.24	0.00	808,971.24		
9511 L1C	MODIF PROJ AGR 12/12/13								
TOTAL ALLOTMENT AMOUNT					808,971.24	0.00	808,971.24		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	161,794.25		100 PRELIMINARY ENGINEERING		808,971.24	0.00	808,971.24		
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	647,176.99		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	808,971.24		TOTAL		808,971.24	0.00	808,971.24		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY YORK					DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108781 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. P026 (822)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CR P026 822 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26822	FEDERAL-AID REPLACEMENT OF US 321 BRIDGE OVER ALLISON CREEK.				131,528.76	456,000.00	587,528.76	
9511 L1C	MODIF PROJ AGR PREV AA 106538				12/12/13			
TOTAL ALLOTMENT AMOUNT					131,528.76	456,000.00	587,528.76	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	26,305.75	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			131,528.76	456,000.00	587,528.76	
FEDERAL FUNDS	105,223.01	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	131,528.76	TOTAL			131,528.76	456,000.00	587,528.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108782 (04)	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.41411			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. CM46 (036)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 036 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41411	<p>THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGURED TO RECEIVE THE DUAL LEFTS.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p>			0.00	100,000.00	100,000.00	
9511 L40	<p>SETUP PARTICIPATION FROM CASH RECEIPT06/16/14</p> <p>PREV AA 99438,105061,108060,108453</p>						
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
FEDERAL FUNDS	(100,000.00)		110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS	100,000.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
	CITY OF ROCKHILL		190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	100,000.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108783	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.27016			
PF CT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P027 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 P027 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27016	CMAQ PROJECT TO PROCURE THREE ALL ELECTRIC VEHICLES AND TWO LEVEL 2 ELECTRIC RECHARGING STATIONS TO INCLUDE INSTALLATIONS.			92,903.51	0.00	92,903.51	
9511 L40	MODIF PROJ AGREEMENT 12/31/13						
TOTAL ALLOTMENT AMOUNT				92,903.51	0.00	92,903.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,580.70	100 PRELIMINARY ENGINEERING		92,903.51	0.00	92,903.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	74,322.81	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	92,903.51	TOTAL		92,903.51	0.00	92,903.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108784	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 46.27016			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P027 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 P027 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27016	CMAQ PROJECT TO PROCURE THREE ALL ELECTRIC VEHICLES AND TWO LEVEL 2 ELECTRIC RECHARGING STATIONS TO INCLUDE INSTALLATIONS.			7,241.49	0.00	7,241.49	
9511 M40	MODIF PROJ AGREEMENT 12/31/13						
TOTAL ALLOTMENT AMOUNT				7,241.49	0.00	7,241.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,448.30	100 PRELIMINARY ENGINEERING		7,241.49	0.00	7,241.49	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,793.19	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	7,241.49	TOTAL		7,241.49	0.00	7,241.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

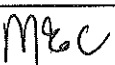
ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108785	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 42.041486			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR12 (142)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 88 H050 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.			19,660.67	0.00	19,660.67
	1) CK #1354 RECEIVED FOR \$500.00 ON (4-3-12) TF.					
9511 H05	MODIFIED PROJECT AGREEMENT: 12/12/13					
TOTAL ALLOTMENT AMOUNT				19,660.67	0.00	19,660.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,966.07	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		19,660.67	0.00	19,660.67
FEDERAL FUNDS	17,694.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	19,660.67	TOTAL		19,660.67	0.00	19,660.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY UNION-YORK	DATE June 27, 2014	ALLOTMENT ADVICE NUMBER 108786		
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM	FILE NUMBER 4446.039441			
PROJECT NUMBER - ALLOTMENT NUMBER L1-AID PROJ NO. BR88 (078)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 078 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39441	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN YORK AND UNION COUNTIES. REVISED - FEBRUARY 23, 2011 WITH PR2 - 1 YORK COUNTY BRIDGE PROJECT WITH 4 UNION COUNTY BRIDGE REPLACEMENTS UNDER ONE DESIGN BUILD AND ADDITIONAL EMERGENCY BRIDGE IN LAURENS COUNTY. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO. DESIGN BUILD: CONSTRUCTION - \$16,303,312.00 CENG - \$ 1,630,331.00 PE - \$ 707,000.00 UTILITY - \$ 272,501.23 **INCREASE UTILITY AGREEMENT BY \$173,948.53 TO A TOTAL OF \$198,948.53 ON UTILITY AGREEMENT NO. 12957 WITH DUKE ENERGY. PROJECT AGREEMENT APPROVED: 06/24/14	173,948.53	0.00	173,948.53
9511 H10				
TOTAL ALLOTMENT AMOUNT		173,948.53	0.00	173,948.53
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	34,789.71	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	139,158.82	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		173,948.53	0.00	173,948.53
TOTAL	173,948.53	TOTAL	173,948.53	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108787 (02)	
PROGRAM PROJ OF REG AND NAL'L SIG			FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. EM07 (008)			CONTRACTOR THE LPA GROUP INCORPORATED			
PROJECT CODE - ACCOUNT NUMBER 88 LY40 EM07 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION October 26, 2015	DISTRICT 5	CONTRACT NUMBER 1520	CONTRACT AWARDED October 26, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE. SC EARMARK #98			0.00	45,294,448.75	45,294,448.75
9511 LY4	MODIFIED PROJECT AGREEMENT: PREV AA 97466,101948,			06/24/14		
TOTAL ALLOTMENT AMOUNT				0.00	45,294,448.75	45,294,448.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY	754,853.00	40,207,518.71	40,962,371.71
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	(754,853.00)	5,086,930.04	4,332,077.04
TOTAL	0.00		TOTAL	0.00	45,294,448.75	45,294,448.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108788	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 27.042744			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (125)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 MR14 125 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION October 26, 2015		DISTRICT 6	CONTRACT NUMBER 15669		CONTRACT AWARDED June 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42744	2014 FEDERAL AID RESURFACING THROUGHOUT BEAU- FORT AND JASPER COUNTIES.				28,788.85	0.00	28,788.85
9519	MODIF PROJ AGR/CONTRACT AWARD: 06/03/14						
LZ2	SEE 88M001MR14125/88M231MR14125 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT					28,788.85	0.00	28,788.85
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	28,788.85		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT		28,788.85	0.00	28,788.85
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	28,788.85		TOTAL		28,788.85	0.00	28,788.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD-RICHLAND				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108789 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. P027 (082)				CONTRACTOR TMI SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 082 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION October 26, 2015		DISTRICT 4		CONTRACT NUMBER 15682	
						CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27082	REPLACEMENT OF PAVEMENT MARKINGS ON I-77 IN FAIRFIELD AND RICHLAND COUNTIES.			30,882.00	730,746.00	761,628.00	
9511 L01	P2S AUTHOR/CONTRACT AWARD: PREV AA 107866			06/12/14			
TOTAL ALLOTMENT AMOUNT				30,882.00	730,746.00	761,628.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	30,882.00			130 CONTRACT	666,424.50	0.00	666,424.50
				120 FIELD ENGINEERING	95,203.50	0.00	95,203.50
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(730,746.00)	730,746.00	0.00
TOTAL	30,882.00			TOTAL	30,882.00	730,746.00	761,628.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108790 (08)	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. EM05 (024)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 EM05 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.		(4,192,409.02)	158,792,801.23	154,600,392.21
	MODIFIED PROJECT AGREEMENT: 06/26/14				
9511	PREV AA 87816,88817,89591,97473,98969,99967,				
L05	102674,108206,				
TOTAL ALLOTMENT AMOUNT			(4,192,409.02)	158,792,801.23	154,600,392.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(838,481.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,353,927.22)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DESIGN BUILD	807,590.98	20,426,359.81	21,233,950.79
BOND FUNDS		OAC (DES BUIL)	(5,000,000.00)	138,366,441.42	133,366,441.42
		BONDS			
TOTAL	(4,192,409.02)	TOTAL	(4,192,409.02)	158,792,801.23	154,600,392.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CHARLESTON-DORCHESTER				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108792 (03)	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 1018.042335			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU88 (006)				CONTRACTOR RED ELECTRICAL DESIGNS LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L23R SU88 006 2220							
BIDS RECEIVED April 8, 2014		ESTIMATED COMPLETION July 31, 2015		DISTRICT 6		CONTRACT NUMBER 15663	
						CONTRACT AWARDED April 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42335	TO PROVIDE 17 SIGNAL UPGRADES AND FIBER INSTALLATION ALONG DORCHESTER ROAD TO INCLUDE CONSTRUCTION PLAN PREP, SIGNAL, RETIMING, COMMUNICATIONS INSTALLATION AND ANY NECESSARY SIGNAL CONSTRUCTION WORK. **ADD UTILITY AGREEMENT WITH SCE&G.			145,024.27	916,472.99	1,061,497.26	
9511 L23	CONTRACT AWARD: 06/26/14 PREV AA 103321,106841,107510,						
TOTAL ALLOTMENT AMOUNT				145,024.27	916,472.99	1,061,497.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	275,000.00	0.00	275,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	682,497.60	0.00	682,497.60
FEDERAL FUNDS	145,024.27			120 FIELD ENGINEERING	97,499.66	0.00	97,499.66
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	6,500.00	0.00	6,500.00
OTHER FUNDS				FUTURE WORK	(766,472.99)	766,472.99	0.00
				OAC (PE)	(10,000.00)	10,000.00	0.00
				OAC PE CONSULT	(140,000.00)	140,000.00	0.00
TOTAL	145,024.27			TOTAL	145,024.27	916,472.99	1,061,497.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

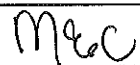
COUNTY BERKELEY-COLLETON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108793	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. EM05 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 EM05 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.			4,192,409.02	0.00	4,192,409.02	
9511 M00	PROJECT AGREEMENT APPROVED: 06/26/14						
TOTAL ALLOTMENT AMOUNT				4,192,409.02	0.00	4,192,409.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	838,481.80	100 PRELIMINARY ENGINEERING		4,192,409.02	0.00	4,192,409.02	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,353,927.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD					
TOTAL	4,192,409.02	TOTAL		4,192,409.02	0.00	4,192,409.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CHEROKEE-SPARTANBURG		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108794 (03)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 42.041486			
PROJECT NUMBER - ALLOTMENT NUMBER E 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.		(264,497.24)	10,220,361.77	9,955,864.53
	1) CK #1354 RECEIVED FOR \$500.00 ON (4-3-12) TF.				
9511 M00	MODIFIED PROJECT AGREEMENT: 12/12/13 PREV AA 103504,1044170,105239				
TOTAL ALLOTMENT AMOUNT			(264,497.24)	10,220,361.77	9,955,864.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(26,449.73)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(238,047.51)	130 CONTRACT	(244,836.57)	8,516,968.11	8,272,131.54
		120 FIELD ENGINEERING	(19,660.67)	1,703,393.66	1,683,732.99
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
		OAC (CONST)			
		OAC (CENG)			
TOTAL	(264,497.24)	TOTAL	(264,497.24)	10,220,361.77	9,955,864.53
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY EDGEFIELD-MCCORMICK				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108796 (01)	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 1933.100B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. BR88 (060)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M232 BR88 060 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35179	S-68/S-227 (KEY ROAD) BRIDGE REPLACEMENT OVER TURKEY CREEK ON THE EDGEFIELD/MCCORMICK COUNTY LINE. BRIDGE LOCATED 12.3 MILES NW OF EDGE FIELD. REQUESTING APPROVAL TO RE-ACTIVATE THIS BRIDGE REPLACEMENT PROJECT. REQUESTING AUTHORIZATION OF \$801,000.00 FOR PRELIMINARY ENGINEERING TO MATCH STIP FUNDING. SOME WORK WAS DONE ON THIS PROJECT BACK IN 2006/2007, PRIOR TO ACT 114. THIS PROJECT WAS PLACED ON HOLD IN 2007 WITH APPROXIMATELY \$123 K IN DESIGN EXPENDITURES.			(55,864.95)	801,000.00	745,135.05	
9511 M23	MODIFIED PROJECT AGREEMENT: 06/23/14 PREV AA 107515,						
TOTAL ALLOTMENT AMOUNT				(55,864.95)	801,000.00	745,135.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,172.99)	100 PRELIMINARY ENGINEERING		745,135.05	0.00	745,135.05	
FEDERAL FUNDS	(44,691.96)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)		(801,000.00)	801,000.00	0.00	
TOTAL	(55,864.95)	TOTAL		(55,864.95)	801,000.00	745,135.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108797	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 24.042715			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (100)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 100 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 15674	
						CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42715	2014 FEDERAL AID SURFACE SEAL IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			85,153.39	0.00	85,153.39	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/11/14						
M24	SEE 88M231MR14100 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				85,153.39	0.00	85,153.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,030.68	100 PRELIMINARY ENGINEERING		85,153.39	0.00	85,153.39	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	76,122.71	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	85,153.39	TOTAL		85,153.39	0.00	85,153.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108798	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 41.42719			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (102)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 102 2220						
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15678	CONTRACT AWARDED June 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42719	2014 STP FEDERAL AID PRESERVATION THROUGHOUT LAURENS, NEWBERRY, AND SALUDA COUNTIES.			32,185.53	0.00	32,185.53
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/12/14					
M24	SEE 88M240MR14102 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				32,185.53	0.00	32,185.53
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	6,437.11	100 PRELIMINARY ENGINEERING		32,185.53	0.00	32,185.53
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	25,748.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	32,185.53	TOTAL		32,185.53	0.00	32,185.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG						DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108799	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP					FILE NUMBER 42.041486				
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MR12 (142)					CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONSTR CO				
PROJECT CODE - ACCOUNT NUMBER 88 Q050 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.				244,836.57	0.00	244,836.57		
	1) CK #1354 RECEIVED FOR \$500.00 ON (4-3-12) TF.								
9511 Q05	MODIFIED PROJECT AGREEMENT: 12/12/13								
TOTAL ALLOTMENT AMOUNT					244,836.57	0.00	244,836.57		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	24,483.66		100 PRELIMINARY ENGINEERING		244,836.57	0.00	244,836.57		
FEDERAL FUNDS	220,352.91		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	244,836.57		TOTAL		244,836.57	0.00	244,836.57		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108800	
PROGRAM SURFACE TRANS PRIORITIES				FILE NUMBER 47.036358A.1 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER EM07 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 56C0 EM07 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36358	I-73 FROM I-95 IN DILLON COUNTY TO CONWAY/ MYTRLE BEACH AREA IN HORRY COUNTY.			799,863.00	0.00	799,863.00	
9511	PROJECT AGREEMENT APPROVED: 06/24/14						
56C							
TOTAL ALLOTMENT AMOUNT				799,863.00	0.00	799,863.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	799,863.00			100 PRELIMINARY ENGINEERING	754,853.00	0.00	754,853.00
				110 RIGHT OF WAY	45,010.00	0.00	45,010.00
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	799,863.00			TOTAL	799,863.00	0.00	799,863.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108801 (04) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 10 L22E DOT9 006 2220			CONTRACTOR MEDINA'S HAULING INC		
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		CONTRACT NUMBER 15408	
DISTRICT 6		CONTRACT AWARDED July 8, 2013			
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. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .	0.00	380,333.00	380,333.00	
P39057	CHARLESTON FILE NO. 10.039057 ADOPT AN INTERCHANGE AT I-26 @ S-13 (REMOUNT RD) AND I-26 @ AVIATION AVE. JUNE 20, 2013 - PARTICIPATION ADDED FROM PR2 AND PARTICIPATION AGREEMENT (04-22-13) .	13,069.40	23,336.75	36,406.15	
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. *JUNE 21, 2013 - PARTICIPATION ADDED FROM	0.00	52,060.50	52,060.50	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108801 (04) PAGE 2	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EPA AID PROJ NO. DOT9 (006)				CONTRACTOR MEDINA'S HAULING INC			
PROJECT CODE - ACCOUNT NUMBER 10 L22E DOT9 006 2220							
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 6		CONTRACT NUMBER 15408	
						CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	CHARGE MEMORANDUM FOR \$86,767.50 ON INVOICE #415449.						
	MODIFIED PROJECT AGREEMENT: 06/23/14 9511 PREV AA 101990,103790,104476,104879, L22						
TOTAL ALLOTMENT AMOUNT				13,069.40	455,730.25	468,799.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		13,069.40	355,730.25	368,799.65	
FEDERAL FUNDS	(6,930.60)	120 FIELD ENGINEERING		0.00	100,000.00	100,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		CITY OF NORTH CHARLESTON					
		BEAUTIFICATION					
TOTAL	13,069.40	TOTAL		13,069.40	455,730.25	468,799.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108802	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 2485 (670)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 2485 670 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27149	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-29 COUNTY FARM ROAD FROM BMP 3.33 TO 5.18 IN GREENWOOD COUNTY.			383,109.32	0.00	383,109.32	
P27150	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-34 NUNETY SIX HWY (BMP 3.02 TO EMP 6.38) IN GREENWOOD COUNTY.			830,495.36	0.00	830,495.36	
9519 MS3	PROJECT AGREEMENT APPROVED: 06/25/14						
TOTAL ALLOTMENT AMOUNT				1,213,604.68	0.00	1,213,604.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	121,360.47	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,092,244.21	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		1,213,604.68	0.00	1,213,604.68	
TOTAL	1,213,604.68	TOTAL		1,213,604.68	0.00	1,213,604.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108803	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 3281 (010)			CONTRACTOR AOS SPECIALY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 32 L22E 3281 010 2220						
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15616	CONTRACT AWARDED March 4, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41043	LEXINGTON FILE NO. 32.41043 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. CITY OF CAYCE - \$36,528.00 (PARTICIPATION) TWN OF SPRINGDALE -\$36,528.00 (PARTICIPATION) ANY OVERRUN WILL BE SPLIT EQUALLY: **OBLIGATING \$43,992.00 FOR THE UTILITY PHASE OF WORK WITH SCE&G.			104,394.00	0.00	104,394.00
P41035	LEXINGTON FILE NO. 32.41535 PROJECT IN WEST COLUMBIA CONSISTING OF LAND- SCAPING, IRRIGATION, PEDESTRIAN LIGHTING, AND LANDSCAPE LIGHTING NEAR THE INTERSECTION OF SUNSET BLVD (US 378) AND JARVIS Klapman BLVD (SC 12). MODIFIED PROJECT AGREEMENT: 12/30/13			71,328.00	0.00	71,328.00
9511 L22						
TOTAL ALLOTMENT AMOUNT				175,722.00	0.00	175,722.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35,144.40	100 PRELIMINARY ENGINEERING		175,722.00	0.00	175,722.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	140,577.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	175,722.00	TOTAL		175,722.00	0.00	175,722.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108804 (02)	
PROGRAM STP - SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (102)		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 MR14 102 2220					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15678	
		DISTRICT 2		CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42716	LAURENS FILE NO. 30.42716 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LAURENS, NEWBERRY, AND SALUDA COUNTIES.		2,736.24	429,071.75	431,807.99
P42718	NEWBERRY FILE NO. 36.42718 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LAURENS, NEWBERRY, AND SALUDA COUNTIES.		(2,492.09)	306,897.85	304,405.76
P42719	SALUDA FILE NO. 41.42719 2014 STP FEDERAL AID PRESERVATION THROUGHOUT LAURENS, NEWBERRY, AND SALUDA COUNTIES.		(244.15)	210,074.86	209,830.71
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/12/14				
L24	PREV AA 106432,107919 SEE 88M240MR14102 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			0.00	946,044.46	946,044.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	823,765.71	0.00	823,765.71
		120 FIELD ENGINEERING	122,278.75	0.00	122,278.75
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(946,044.46)	946,044.46	0.00
TOTAL	0.00	TOTAL	0.00	946,044.46	946,044.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108805 (02)	
PROGRAM MAP 21 URBANIZED > 200 K			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (100)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 100 2220						
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 15674
						CONTRACT AWARDED June 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42714	EDGEFIELD FILE NO. 19.042714 2014 FEDERAL AID SURFACE SEAL IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			(6,541.37)	264,379.46	257,838.09
P42715	GREENWOOD FILE NO. 24.042715 2014 FEDERAL AID SURFACE SEAL IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			6,144.81	331,943.06	338,087.87
P42717	MCCORMICK FILE NO. 33.042717 2014 FEDERAL AID SURFACE SEAL IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			396.56	187,536.80	187,933.36
MODIF PROJ AGR/CONTRACT AWARD: 06/11/14 9511 PREV AA 106439,107925 M23 SEE 88M240MR14100 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	783,859.32	783,859.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	673,982.73	0.00	673,982.73
FEDERAL FUNDS			120 FIELD ENGINEERING	109,876.59	0.00	109,876.59
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(783,859.32)	783,859.32	0.00
TOTAL	0.00		TOTAL	0.00	783,859.32	783,859.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108806 (02)	
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MR14 (125)				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 88 M231 MR14 125 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 15669	
						CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42739	BEAUFORT FILE NO. 7.042739 2014 FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.						
P42744	UNION FILE NO. 44.042744 2014 FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			0.00	122,444.27	122,444.27	
MODIF PROJ AGR/CONTRACT AWARD: 06/03/14							
9511	PREV AA 106444, _107928						
M23	SEE 88M001MR14125/88LZ20MR14125 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	122,444.27	122,444.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	103,540.13	0.00	103,540.13
FEDERAL FUNDS				120 FIELD ENGINEERING	18,904.14	0.00	18,904.14
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(122,444.27)	122,444.27	0.00
TOTAL	0.00			TOTAL	0.00	122,444.27	122,444.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108807					
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. A-27257				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 11 00A P027 257 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27257	CHEROKEE FILE NO. 11.027257 ACT 98 - DISTRICT 4 PACKAGE A2 - S-11-301 OVER LIMESTONE CREEK				757,076.93		0.00		757,076.93		
9515 00A	P2S AUTHORIZATION 06/12/14										
TOTAL ALLOTMENT AMOUNT					757,076.93		0.00		757,076.93		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	757,076.93				100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
					130 CONTRACT						
FEDERAL FUNDS					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
OTHER FUNDS					FUTURE WORK		757,076.93		0.00		
									757,076.93		
TOTAL					757,076.93		TOTAL		757,076.93		
PREPARED BY					RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
											
CONTROLLER					STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DILLON				DATE June 27, 2014		ALLOTMENT ADVISE NUMBER 108808	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E PROJECT NO. 17 CEC P026 999				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 CEC P026 999 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26999	FILE NO. RESURFACE ALL OR PORTION OF AIRPORT RD(S-653) , 11TH AVE N (S-305), VFW (S-184), JEWELL CT (S-592), CARVER HALL (S-721), VANDYKE ROAD (S-722), MABEL RD (S-723) AND PINE CONE (S-724). TOTAL LENGTH OF PROJECT 0 MILES. **CHANGE PROJECT ID FROM P27063 TO P26999 - PER E-MAIL FROM TRACY. REVISED - MAY 28, 2014 - INCREASED FROM \$240,243.00 TO \$289,033.05 -ADDED PE & INSPEC TION COSTS (05-19-14)TF. TOTAL LENGTH OF PRO- JECT 2.440 MILES.			15,483.91	0.00	15,483.91	
9515 CEC	CTC PROGRAMMING			06/03/14			
TOTAL ALLOTMENT AMOUNT				15,483.91	0.00	15,483.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,483.91 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	15,483.91	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	15,483.91			TOTAL	15,483.91	0.00	15,483.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

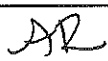
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

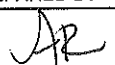
COUNTY DILLON					DATE June 27, 2014		ALLOTMENT ADVISE NUMBER 108810	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P026 999					CONTRACTOR C. R. JACKSON, INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C P026 999 2228								
BIDS RECEIVED May 13, 2014			ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15672	
							CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26999	FILE NO. RESURFACE ALL OR PORTION OF AIRPORT RD(S-653) , 11TH AVE N (S-305), VFW (S-184), JEWELL CT (S-592), CARVER HALL (S-721), VANDYKE ROAD (S-722), MABEL RD (S-723) AND PINE CONE (S-724). TOTAL LENGTH OF PROJECT 0 MILES. **CHANGE PROJECT ID FROM P27063 TO P26999 - PER E-MAIL FROM TRACY. REVISED - MAY 28, 2014 - INCREASED FROM \$240,243.00 TO \$289,033.05 -ADDED PE & INSPEC TION COSTS (05-19-14)TF. TOTAL LENGTH OF PRO- JECT 2.440 MILES.				270,968.49	0.00	270,968.49	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 06/03/14							
TOTAL ALLOTMENT AMOUNT					270,968.49	0.00	270,968.49	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	270,968.49 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	270,968.49	0.00	270,968.49	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
TOTAL	270,968.49			TOTAL	270,968.49	0.00	270,968.49	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

CONTROLLER


COUNTY FLORENCE					DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108812	
PROGRAM STATE INFRASTRUCTURE BANK				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER SIB PROJECT NO. 21 SIB 0037 271				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 SIB 0037 271 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37271	FLORENCE FILE NO. SIB PROJECT - US 378 SECTS 3 & 4 (MYRTLE BEACH HIGHWAY). FROM S-561 (WOODS ROAD) TO S-225 (SANDPIT ROAD). SCDOT HANDLING E & I			5,761,920.34	0.00	5,761,920.34		
9515 SIB	P2S AUTHORIZATION			06/12/14				
TOTAL ALLOTMENT AMOUNT				5,761,920.34	0.00	5,761,920.34		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	5,761,920.34		100 PRELIMINARY ENGINEERING					
			110 RIGHT OF WAY	1,969,200.00	0.00	1,969,200.00		
			130 CONTRACT					
FEDERAL FUNDS			120 FIELD ENGINEERING	2,418,198.58	0.00	2,418,198.58		
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES	1,374,521.76	0.00	1,374,521.76		
TOTAL	5,761,920.34		TOTAL	5,761,920.34	0.00	5,761,920.34		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY GREENVILLE		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108813 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P27234			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 234 2220.000					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27234	GREENVILLE FILE NO. 23.027234 S-23-526 OVER NORTH SALUDA RIVER IN GREENVILLE COUNTY.		7,307.61	840,173.79	847,481.40
9515 00A	P2S AUTHOR: 06/23/14 PREV AA 108339				
TOTAL ALLOTMENT AMOUNT			7,307.61	840,173.79	847,481.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	7,307.61	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	7,307.61	0.00	7,307.61
OTHER FUNDS		FUTURE WORK	0.00	840,173.79	840,173.79
TOTAL	7,307.61	TOTAL	7,307.61	840,173.79	847,481.40
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108814	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 CEC P027 164				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC P027 164 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27164	FILE NO. RESURFACE A PORTION OF UNIVERSITY BLVD. (S-953) FROM ROUNDABOUT TO HWY 544 (2-21-14) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. THIS IS A NEW STATE PROJECT.			16,014.68	0.00	16,014.68	
9515 CEC	CTC PROGRAMMING/CONTRACT AWARD 05/29/14						
TOTAL ALLOTMENT AMOUNT				16,014.68	0.00	16,014.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,014.68 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	16,014.68	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	16,014.68			TOTAL	16,014.68	0.00	16,014.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108815	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 26 CEC 0043 043				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0043 043 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43043	FILE NO. RESURFACE BUD GRAHAM RD (S-130) FROM S-32 TO S-26 (09-18-13)TF. TOTAL LENGTH OF PROJECT 1.580 MILES. REVISED: ADDED ANOTHER SECTION FROM S-129 TO S-45. TOTAL LENGTH NOW IS 3.470 MILES (10-11-13)TF. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$366,469.00 TO \$796,629.00 - DESCRIPTION REVISED. TOTAL LENGTH OF PROJECT 3.470 MILES. CTC PROGRAMMING DATED: 05/13/14			19,702.87	0.00	19,702.87	
9515 CEC							
TOTAL ALLOTMENT AMOUNT				19,702.87	0.00	19,702.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19,702.87 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	19,702.87	0.00	19,702.87
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	19,702.87			TOTAL	19,702.87	0.00	19,702.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108816		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC P027 164		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 PEC P027 164 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27164	FILE NO. RESURFACE A PORTION OF UNIVERSITY BLVD. (S-953) FROM ROUNDABOUT TO HWY 544 (2-21-14) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. THIS IS A NEW STATE PROJECT.			2,669.11	0.00	2,669.11
9515 PEC	CTC PROGRAMMING/CONTRACT AWARD 05/29/14					
TOTAL ALLOTMENT AMOUNT				2,669.11	0.00	2,669.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,669.11 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	2,669.11	0.00	2,669.11
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	2,669.11		TOTAL	2,669.11	0.00	2,669.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY HORRY			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108817	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC 0043 043			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0043 043 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43043	FILE NO. RESURFACE BUD GRAHAM RD (S-130) FROM S-32 TO S-26 (09-18-13)TF. TOTAL LENGTH OF PROJECT 1.580 MILES. REVISED: ADDED ANOTHER SECTION FROM S-129 TO S-45. TOTAL LENGTH NOW IS 3.470 MILES (10-11-13)TF. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$366,469.00 TO \$796,629.00 - DESCRIPTION REVISED. TOTAL LENGTH OF PROJECT 3.470 MILES. CTC PROGRAMMING DATED: 05/13/14		3,283.81	0.00	3,283.81	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			3,283.81	0.00	3,283.81	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	3,283.81	0.00	3,283.81
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	3,283.81 HORRY COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	3,283.81		TOTAL	3,283.81	0.00	3,283.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

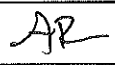
COUNTY HORRY				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108818	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0043 043				CONTRACTOR SOUTHERN ASPHALT, INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0043 043 2228							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15676	
						CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43043	FILE NO. RESURFACE BUD GRAHAM RD (S-130) FROM S-32 TO S-26 (09-18-13)TF. TOTAL LENGTH OF PROJECT 1.580 MILES. REVISED: ADDED ANOTHER SECTION FROM S-129 TO S-45. TOTAL LENGTH NOW IS 3.470 MILES (10-11-13)TF. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$366,469.00 TO \$796,629.00 - DESCRIPTION RE- VISED. TOTAL LENGTH OF PROJECT 3.470 MILES. CTC PROGRAMMING/CONTRACT AWARD 06/03/14			344,800.25	0.00	344,800.25	
9515 00C							
TOTAL ALLOTMENT AMOUNT				344,800.25	0.00	344,800.25	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	344,800.25	0.00	344,800.25	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	344,800.25 HORRY COUNTY CTC FUNDS		190 UTILITY CHANGES				
TOTAL	344,800.25		TOTAL	344,800.25	0.00	344,800.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY OCONEE				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108820 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P27158				CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 37 00A P027 158 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 15681	
						CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27158	OCONEE FILE NO. 37.027158 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - S-37-135 - BRIDGE REPLACEMENT OVER TRIB TO RICHLAND CREEK IN OCONEE COUNTY.			49,352.55	430,876.65	480,229.20	
	PS2 AUTHO/CONTRACT AWARD: 03/09/14 9515 AA 107705__SEE 3900AP027159/3900AP027160/ 00A 3900AP027161						
TOTAL ALLOTMENT AMOUNT				49,352.55	430,876.65	480,229.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	49,352.55			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	420,200.55	0.00	420,200.55
FEDERAL FUNDS				120 FIELD ENGINEERING	60,028.65	0.00	60,028.65
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(430,876.65)	430,876.65	0.00
TOTAL	49,352.55			TOTAL	49,352.55	430,876.65	480,229.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

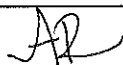
ALLOTMENT ADVICE

COUNTY PICKENS		DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108821 (01)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P27159		CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 159 2220					
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15681	
		DISTRICT 3		CONTRACT AWARDED June 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27159	PICKENS FILE NO. 39.027159 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - BRIDGE REPLACEMENT - SC 288 OVER TRIB TO OOLENOY RIVER IN PICKENS COUNTY.		40,501.90	455,263.70	495,765.60
	PS2 AUTHOR/CONTRACT AWARD: 06/09/14				
9515	PREV AA 17706 SEE 3700AP2027158/				
00A	3900AP027160/3900AP027161 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			40,501.90	455,263.70	495,765.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	40,501.90	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	433,794.90	0.00	433,794.90
FEDERAL FUNDS		120 FIELD ENGINEERING	61,970.70	0.00	61,970.70
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(455,263.70)	455,263.70	0.00
TOTAL	40,501.90	TOTAL	40,501.90	455,263.70	495,765.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108822 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER SEE PROJECT NO. A-P27160				CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 160 2220							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15681		CONTRACT AWARDED June 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27160	PICKENS FILE NO. 39.027160 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - BRIDGE REPLACEMENT - S-39-25 OVER TRIB OOLENOY RIVER IN PICKENS COUNTY.			28,810.19	393,493.81	422,304.00	
	P2S AUTHOR/CONTRACT AWARD 06/09/14						
9515	PREV AA 107707 SEE 3700AP027158/						
00A	3900AP027159/3900AP027161						
TOTAL ALLOTMENT AMOUNT				28,810.19	393,493.81	422,304.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	28,810.19		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	369,516.00	0.00	369,516.00	
FEDERAL FUNDS			120 FIELD ENGINEERING	52,788.00	0.00	52,788.00	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	(393,493.81)	393,493.81	0.00	
TOTAL	28,810.19		TOTAL	28,810.19	393,493.81	422,304.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE June 27, 2014		ALLOTMENT ADVICE NUMBER 108823 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P27161			CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 00A P027 161 2220						
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15681	
				CONTRACT AWARDED June 3, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27161	PICKENS FILE NO. 39.027161 ACT 98 - DISTRICT 3 BRIDGE PACKAGE A - BRIDGE REPLACEMENT - S-39-158 OVER TRIB TO PRATERS CREEK IN PICKENS COUNTY.			33,731.33	466,409.47	500,140.80
	P2S AUTHOR/CONTRACT AWARD: 06/09/14					
9515	PREV AA 107708 SEE 3700AP027158/					
00A	3900AP027159/3900AP027160 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				33,731.33	466,409.47	500,140.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,731.33	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT	437,623.20	0.00		437,623.20
		120 FIELD ENGINEERING	62,517.60	0.00		62,517.60
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(466,409.47)	466,409.47		0.00
TOTAL	33,731.33	TOTAL	33,731.33	466,409.47		500,140.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR