

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106671 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 23.041365.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. RR23 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41365	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-657 BROWN ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 640586A.	(6,396.84)	180,000.00	173,603.16		
9511 LS5	FINAL VOUCHER: PREV AA 99356,	11/20/13				
TOTAL ALLOTMENT AMOUNT		(6,396.84)	180,000.00	173,603.16		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(6,396.84)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		RAILROAD	(6,396.84)	180,000.00	173,603.16	
TOTAL	(6,396.84)	TOTAL	(6,396.84)	180,000.00	173,603.16	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106672 FINAL
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 23.041366.9	
PF NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (013)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 013 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41366	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-149 WASHINGTON STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RR CROSSING NO. 717108T.	(35,252.16)	295,000.00	259,747.84
	<p>FINAL VOUCHER: 11/20/13</p> <p>9511 PREV AA 99357,103043,103578, LS5</p>			
TOTAL ALLOTMENT AMOUNT		(35,252.16)	295,000.00	259,747.84

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(35,252.16)	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		RAILROAD	(35,252.16)	295,000.00
TOTAL	(35,252.16)	TOTAL	(35,252.16)	295,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106673 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 23.36168A		
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. EM05 (031)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 LY20 EM05 031 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36168	PARTICIPATION AGREEMENT FOR "ICAR ROADS".	0.00	1,822,013.71	1,822,013.71	
	SETUP PARTICIPATION 9511 PREV AA 86839,91686,103655 LY2			12/18/13	
TOTAL ALLOTMENT AMOUNT		0.00	1,822,013.71	1,822,013.71	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	186,920.00	186,920.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	145,452.50	145,452.50
FEDERAL FUNDS	(726,542.42)	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	726,542.42	OAC (EARMARK)	0.00	1,489,641.21	1,489,641.21
	CITY OF GREENVILLE				
TOTAL	0.00	TOTAL	0.00	1,822,013.71	1,822,013.71
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106674 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 23.038824			
PROJECT NUMBER - ALLOTMENT NUMBER FUND AID PROJ NO. GPAT (013)			CONTRACTOR S & S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E GPAT 013 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2012	DISTRICT 3	CONTRACT NUMBER 14664		CONTRACT AWARDED November 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38824	US 29 - CHURCH STREET - RECONSTRUCT 6-LANE FACILITY TO 4-LANE BOULEVARD TYPE FACILITY WITH TURN LANES, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS IN GREENVILLE COUNTY. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC). FINAL VOUCHER: 11/25/13 9519 PREV AA 93485, 93978, 95581, 97840, 103439, 103850, LZ2 104554,	(236,158.17)	5,642,876.80	5,406,718.63		
TOTAL ALLOTMENT AMOUNT		(236,158.17)	5,642,876.80	5,406,718.63		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	CITY OF GREENVILLE	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	497,309.48	4,474,502.87	4,971,812.35	
FEDERAL FUNDS		(236,158.17)	120 FIELD ENGINEERING	(435,906.92)	859,973.10	424,066.18
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES	133.75	10,706.35	10,840.10	
OTHER FUNDS		FUTURE WORK	(297,694.48)	297,694.48	0.00	
TOTAL	(236,158.17)	TOTAL	(236,158.17)	5,642,876.80	5,406,718.63	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106675 FINAL				
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.39776						
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MP10 (012)			CONTRACTOR L-J INC						
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP10 012 2220									
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 3		CONTRACT NUMBER 14889		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.	(74,324.69)	508,851.10	434,526.41					
9511 L22	FINAL VOUCHER: 11/25/13 PREV AA 95188,97721,97936,99919,								
TOTAL ALLOTMENT AMOUNT		(74,324.69)	508,851.10	434,526.41					
SOURCE OF FUNDS		WORK SUMMARY							
STATE FUNDS	(17,091.65)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT	304,701.37	101,079.89	405,781.26				
FEDERAL FUNDS	(57,233.04)	120 FIELD ENGINEERING	28,745.15	0.00	28,745.15				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		ENHANCEMENTS							
		OAC (ENHANCE)	(307,771.21)	307,771.21	0.00				
		OAC (CENG)	(100,000.00)	100,000.00	0.00				
TOTAL	(74,324.69)	TOTAL	(74,324.69)	508,851.10	434,526.41				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mtc</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

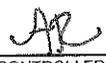
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106676 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.41796		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. MP12 (008)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP12 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41796	PROJECT CONSISTS OF LANDSCAPING ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETWEEN I-385 AND HAYWOOD ROAD IN GREENVILLE COUNTY. THIS IS AN LPA PROJECT AN WILL BE MANAGED BY THE CITY OF GREENVILLE. THE PE AND OT FUNDS WILL COME FROM THE SCDOT ENHANCEMENT PROGRAM.	0.00	352,319.80	352,319.80	
	MODIF PROJ AGR: 11/06/13				
9511	PREV AA 102107				
L22					
TOTAL ALLOTMENT AMOUNT		0.00	352,319.80	352,319.80	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	(20,000.00)	20,000.00	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		GREENVILLE CO.	(332,319.80)	332,319.80	0.00
		OAC (ENHANCE)	20,000.00	0.00	20,000.00
		OAC (CONST)	332,319.80	0.00	332,319.80
TOTAL	0.00	TOTAL	0.00	352,319.80	352,319.80
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106677 FINAL
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 23.39776		
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. MP10 (012)			CONTRACTOR L-J INC		
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP10 012 2220					
BIDS RECEIVED June 14, 2011	ESTIMATED COMPLETION May 31, 2012	DISTRICT 3	CONTRACT NUMBER 14889		CONTRACT AWARDED July 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.	(10,876.59)	231,481.35	220,604.76	
	FINAL VOUCHER: 11/25/13 9511 PREV AA 95189,97389,97937,99920,103442, L22				
TOTAL ALLOTMENT AMOUNT		(10,876.59)	231,481.35	220,604.76	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(22.35)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(10,854.24)	130 CONTRACT	171,378.64	43,920.11	215,298.75
		120 FIELD ENGINEERING	(55.00)	55.00	0.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	CITY OF MAULDIN	ENHANCEMENTS			
		OAC (ENHANCE)	(175,680.44)	175,680.44	0.00
		OAC (UTILITY)	(6,519.79)	11,825.80	5,306.01
TOTAL	(10,876.59)	TOTAL	(10,876.59)	231,481.35	220,604.76
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106678 (01)
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 23.41796		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (008)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 Q220 MP12 008 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41796	PROJECT CONSISTS OF LANDSCAPING ON ALL FOUR QUADRANTS OF THE INTERCHANGE BETWEEN I-385 AND HAYWOOD ROAD IN GREENVILLE COUNTY. THIS IS AN LPA PROJECT AN WILL BE MANAGED BY THE CITY OF GREENVILLE. THE PE AND OT FUNDS WILL COME FROM THE SCDOT ENHANCEMENT PROGRAM.		0.00	10,000.00	10,000.00
9511 Q22	MODIF PROJ AGR: 11/06/13 PREV AA 100968				
TOTAL ALLOTMENT AMOUNT			0.00	10,000.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(9,934.47)	10,000.00	65.53
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	9,934.47	0.00	9,934.47
TOTAL	0.00	TOTAL	0.00	10,000.00	10,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106679
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 26.041860		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MP13 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41860	<p>INSTALL SIDEWALKS, CROSSWALKS, CURBING AND ON STREET PARKING ON 1ST AVENUE SOUTH FROM US 17 TO BAY STREET.</p> <p>THE CITY OF NORTH MYRTLE BEACH WILL ADMINISTER THIS PROJECT AND LETTING IT TO CONSTRUCTION THROUGH THEIR OFFICE. SCDOT MAXIMUM AMOUNT IS \$40,000.</p>	40,000.00	0.00	40,000.00	
9511 L22	<p>PROJECT AGREEMENT APPROVED: 11/17/13</p>				
TOTAL ALLOTMENT AMOUNT		40,000.00	0.00	40,000.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS					
FEDERAL FUNDS	40,000.00				
OTHER FUNDS					
		40,000.00	0.00	40,000.00	
TOTAL	40,000.00	TOTAL 40,000.00	0.00	40,000.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106680 FINAL	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 26.042294		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR13 (161)			CONTRACTOR C R JACKSON INC		
PROJECT CODE - ACCOUNT NUMBER 26 M001 MR13 161 2220					
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 5	CONTRACT NUMBER 15381
					CONTRACT AWARDED May 1, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42294	2013 FEDERAL MATCH PROGRAM ALONG US 17 BUSINESS OF SURFSIDE BEACH IN HORRY COUNTY. TOWN OF SURFSIDE - 780,000	(1,498,220.38)	1,515,968.38	17,748.00	
9511 M00	FINAL VOUCHER: PREV AA 104151,	11/25/13			
TOTAL ALLOTMENT AMOUNT		(1,498,220.38)	1,515,968.38	17,748.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	8,874.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(727,094.38)	130 CONTRACT	(1,263,306.98)	1,263,306.98	0.00
		120 FIELD ENGINEERING	(234,913.40)	252,661.40	17,748.00
		160 OTHER ENGINEERING			
OTHER FUNDS	(780,000.00)	190 UTILITY CHANGES			
	TOWN OF SURFSIDE BEACH				
TOTAL	(1,498,220.38)	TOTAL	(1,498,220.38)	1,515,968.38	17,748.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106681 (04)
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 29.37314A	
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. RUL8 (007)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 29 Q220 RUL8 007 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37314	<p>CONSTRUCTION OF SIDEWALKS FROM NORTH MAIN STREET (HIGHWAY 521) AND SOLAR ROAD TO INDUSTRIAL PARK.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p>	25,000.00	39,951.88	64,951.88
<p>MODIF PROJ AGR: 11/20/13</p> <p>9511 PREV AA 84429,104425,105871</p> <p>Q22 ON 29L22ERUL8007</p>				

TOTAL ALLOTMENT AMOUNT	25,000.00	39,951.88	64,951.88
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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			
TOWN OF HEATH SPRINGS	ENHANCEMENTS			
	FUTURE WORK			
	PE BY CONSULT.	0.00	38,951.88	38,951.88
	RR	0.00	1,000.00	1,000.00
TOTAL	TOTAL	25,000.00	39,951.88	64,951.88

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

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106683 FINAL				
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.37570A						
PROJECT NUMBER - ALLOTMENT NUMBER I AID PROJ NO. SA32 (009)			CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 009 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P37570	<p>WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6</p> <p>**ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.</p>	(0.02)	42,219.28	42,219.26					
	<p>FINAL VOUCHER: 11/05/13</p> <p>9519 PREV AA 97818,100981,104567,</p> <p>LS3</p>								
TOTAL ALLOTMENT AMOUNT		(0.02)	42,219.28	42,219.26					
SOURCE OF FUNDS		WORK SUMMARY							
STATE FUNDS	(0.02)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS		130 CONTRACT	(20,000.02)	42,219.28	22,219.26				
		120 FIELD ENGINEERING	20,000.00	0.00	20,000.00				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(0.02)	TOTAL	(0.02)	42,219.28	42,219.26				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>MTC</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106685 (03)
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.40346		
PROJECT NUMBER - ALLOTMENT NUMBER F.L.AID PROJ NO. MP10 (025)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC		
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 025 2220					
BIDS RECEIVED May 14, 2013	ESTIMATED COMPLETION March 31, 2014	DISTRICT 1	CONTRACT NUMBER 15400	CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40346	THIS PHASE III AND IV OF THE CITY OF CAYCE STATE STREET REVITALIZATION ALONG STATE ST FROM POPLAR STREET (S-471) TO KARLANEY STREET (S-220). PROJECT CONSISTS OF SIDEWALK, LANDSCAPING, AND LIGHTING INSTALLATION ALONG THE WESTERN SIDE OF STATE STREET. SCDOT WILL USE GES CONSULTANT PBS&J FOR LIGHTING AND STREET-SCAPING COMPONENT.	234,000.00	154,848.00	388,848.00	
9511 L22	MODIF PROJ AGR PREV AA 101911,103754,104432			11/25/13	
TOTAL ALLOTMENT AMOUNT			234,000.00	154,848.00	388,848.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	46,800.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	100,848.00	100,848.00
FEDERAL FUNDS	187,200.00	120 FIELD ENGINEERING	0.00	54,000.00	54,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	234,000.00	0.00	234,000.00
OTHER FUNDS		FUTURE WORK			
	CITY OF CAYCE				
TOTAL	234,000.00	TOTAL	234,000.00	154,848.00	388,848.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106686 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 34.41611.9		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. RR34 (004)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 34 LS4E RR34 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41611	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-41 FRONT STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #634549J.	(48,616.88)	197,217.03	148,600.15	
FINAL VOUCHER: 11/20/13					
9511 LS4	PREV AA 100395,105047,				
TOTAL ALLOTMENT AMOUNT		(48,616.88)	197,217.03	148,600.15	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(48,616.88)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	(48,616.88)	197,217.03	148,600.15
		OAC (RR XING)			
TOTAL	(48,616.88)	TOTAL	(48,616.88)	197,217.03	148,600.15
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106687 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 34.41611.9		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. RR34 (004)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 34 LS40 RR34 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41611	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-41 FRONT STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #634549J.	(12,782.97)	12,782.97	0.00	
9511 LS4	FINAL VOUCHER: PREV AA 105048,			11/20/13	
TOTAL ALLOTMENT AMOUNT		(12,782.97)	12,782.97	0.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(12,782.97)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RR XING	(12,782.97)	12,782.97	0.00
TOTAL	(12,782.97)	TOTAL	(12,782.97)	12,782.97	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106688
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 38.041980	
PROJECT NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. RL10 (017)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL12 004 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41980	<p>LANDSCAPING ALONG US 15 FROM INTERSECTION OF US 301 TO THE INTERSECTION OF SC 6 FOR APPROXIMATELY 2.14 MILES. PROJECT ALSO INCLUDES LANDSCPAING ALONG US 301 APPROXIM. 1/4 MILE EAST AND WEST OF THE INTERSECTION WITH US 15 AS WELL AS A NEW WELCOME SIGN.</p> <p>LOCAL PARTICIPATION FROM TOWN OF SANTEE.</p>	425,000.00	0.00	425,000.00
9511 L22	<p>PROJECT AGREEMENT APPROVED: 08/23/13</p>			
TOTAL ALLOTMENT AMOUNT		425,000.00	0.00	425,000.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	325,000.00	110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	100,000.00	120 FIELD ENGINEERING		
	TOWN OF SANTEE	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK	425,000.00	0.00
TOTAL	425,000.00	TOTAL	425,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106689 (01)	
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.	10,833.87	134,300.00	145,133.87	
	MODIF PROJ AGR: 08/19/13				
9511	PREV AA 101623				
L23					
TOTAL ALLOTMENT AMOUNT		10,833.87	134,300.00	145,133.87	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,166.78	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	10,833.87	134,300.00	145,133.87
		130 CONTRACT			
FEDERAL FUNDS	8,667.09	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	10,833.87	TOTAL	10,833.87	134,300.00	145,133.87
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106690	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 39.39303		
PT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU39 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 39 M240 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.	325,166.13	0.00	325,166.13	
9511 M24	MODIF PROJ AGR: 08/19/13				
TOTAL ALLOTMENT AMOUNT		325,166.13	0.00	325,166.13	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	65,033.22	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	325,166.13	0.00	325,166.13
		130 CONTRACT			
FEDERAL FUNDS	260,132.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	325,166.13	TOTAL	325,166.13	0.00	325,166.13
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106691 FINAL	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 40.167B		
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. CM - CM40 (015)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 H400 CM40 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26962	UPGRADE TRAFFICE SIGNAL SYSTEM IN DOWNTOWN COLUMBIA.	0.00	600,000.00	600,000.00	
9511 H40	FINAL VOUCHER: PREV AA 72768,	11/06/13			
TOTAL ALLOTMENT AMOUNT		0.00	600,000.00	600,000.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SIGNAL SYSTEM	0.00	600,000.00	600,000.00
TOTAL	0.00	TOTAL	0.00	600,000.00	600,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mco</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106692 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 40.041370.9		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RR40 (019)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 LS5E RR40 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41370	UPGRADE RAILROAD WARNING DEVICE TO FLASHING LIGHTS WITH GATES AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 634655S.		(1,503.34)	190,000.00	188,496.66
9511 LS5	FINAL VOUCHER: 11/20/13 PREV AA 99405,				
TOTAL ALLOTMENT AMOUNT			(1,503.34)	190,000.00	188,496.66
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(1,503.34)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RAILROAD	(1,503.34)	190,000.00	188,496.66
TOTAL	(1,503.34)	TOTAL	(1,503.34)	190,000.00	188,496.66
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbe</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106693 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 40.167B		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. CM - CM40 (015)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L400 CM40 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26962	UPGRADE TRAFFICE SIGNAL SYSTEM IN DOWNTOWN COLUMBIA.	(279,904.70)	997,966.79	718,062.09	
	FINAL VOUCHER: 11/06/13				
9511 L40	PREV AA 79765,83771,85917,104590,				
TOTAL ALLOTMENT AMOUNT		(279,904.70)	997,966.79	718,062.09	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(279,904.70)	670,487.33	390,582.63
FEDERAL FUNDS	(279,904.70)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (TRAF SIGNA			
		TRAFFIC SIGNAL	0.00	327,479.46	327,479.46
TOTAL	(279,904.70)	TOTAL	(279,904.70)	997,966.79	718,062.09
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106694
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 40.041545		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR40 (009)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 M233 BR40 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41545	REPLACE S-1725 (SHOREBROOK ROAD) OFF-SYSTEM BRIDGE OVER JACKSON CREEK WEST OF PERCIVAL ROAD RATING 37.8.	452,000.00	0.00	452,000.00	
9511 M23	PROJECT AGREEMENT APPROVED: 09/16/13				
TOTAL ALLOTMENT AMOUNT		452,000.00	0.00	452,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	90,400.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	361,600.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	427,000.00	0.00	427,000.00
TOTAL	452,000.00	TOTAL	452,000.00	0.00	452,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106695 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY			FILE NUMBER 40.167B		
PROJECT NUMBER - ALLOTMENT NUMBER 40 Q400 CM40 015 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26962	UPGRADE TRAFFICE SIGNAL SYSTEM IN DOWNTOWN COLUMBIA.	0.00	2,938,957.28	2,938,957.28	
FINAL VOUCHER: 11/06/13 9511 PREV AA 61875,70863,72774,75331,76797,77265, Q40 104595,					
TOTAL ALLOTMENT AMOUNT		0.00	2,938,957.28	2,938,957.28	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	273,952.89	273,952.89
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
		SIGNAL SYSTEM	0.00	2,665,004.39	2,665,004.39
		OAC (SIGNAL)			
TOTAL	0.00	TOTAL	0.00	2,938,957.28	2,938,957.28
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106696 (01)
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 42.042342	
PROJECT CODE - ACCOUNT NUMBER 42 H220 RL13 001 2220		CONTRACTOR	
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT
		CONTRACT NUMBER	
CONTRACT AWARDED			

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42342	CONSTRUCT NEW SIDEWALK FROM S-1733 TO WEST COLEMAN STREET IN THE CITY OF LANDRUM IN SPARTANBURG COUNTY.	0.00	40,000.00	40,000.00
TRANSFER PARTICIPATION TO 42L22ERL13012/20/13 9511 01 H22 PREV AA 104449				

TOTAL ALLOTMENT AMOUNT	0.00	40,000.00	40,000.00
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING	0.00	40,000.00
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	(8,000.00)	120 FIELD ENGINEERING		
	CITY OF LANDRUM	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	0.00	TOTAL	0.00	40,000.00

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

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106697	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 42.042342		
PROJECT NUMBER - ALLOTMENT NUMBER FL-AID PROJ NO. RL13 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 L22E RL13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42342	CONSTRUCT NEW SIDEWALK FROM S-1733 TO WEST COLEMAN STREET IN THE CITY OF LANDRUM IN SPARTANBURG COUNTY.	262,962.53	0.00	262,962.53	
9511 L22	MODIF PROJ AGR/SETUP PARTICIPATION 12/04/13				
TOTAL ALLOTMENT AMOUNT		262,962.53	0.00	262,962.53	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	178,901.53	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	84,061.00	190 UTILITY CHANGES			
	CITY OF LANDRUM	FUTURE WORK	262,962.53	0.00	262,962.53
TOTAL	262,962.53	TOTAL	262,962.53	0.00	262,962.53
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106698 (02)
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER 43.178B	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR43 (011)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 43 H100 BR43 011 2220		COLLINS ENGINEERS, INC.	
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1256
			CONTRACT AWARDED January 21, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35223	BRIDGE OVER CSX RAILROAD.	207,837.78	100,000.00	307,837.78
<p>MODIFIED PROJECT AGREEMENT: 12/12/13</p> <p>9511 PREV AA 76168,85488,</p> <p>H10</p>				

TOTAL ALLOTMENT AMOUNT	207,837.78	100,000.00	307,837.78
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	41,567.56	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	166,270.22	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC PE CONSULT			
		PE BY CONSULT.	207,837.78	100,000.00	307,837.78
TOTAL	207,837.78	TOTAL	207,837.78	100,000.00	307,837.78

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

ALLOTMENT ADVICE

COUNTY SUMTER			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106699 (02)		
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 43.178B				
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. BR-BR43 (011)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 43 L1C0 BR43 011 2220			COLLINS ENGINEERS, INC.				
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1256	CONTRACT AWARDED January 21, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P35223	BRIDGE OVER CSX RAILROAD.	(207,837.78)	1,455,156.00	1,247,318.22			
MODIFIED PROJECT AGREEMENT: 12/12/13 9511 PREV AA 91005,96640, L1C							
TOTAL ALLOTMENT AMOUNT		(207,837.78)	1,455,156.00	1,247,318.22			
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS	(41,567.56)	100 PRELIMINARY ENGINEERING	0.00	300,000.00	300,000.00		
		110 RIGHT OF WAY	0.00	55,156.00	55,156.00		
		130 CONTRACT					
FEDERAL FUNDS	(166,270.22)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	(207,837.78)	1,100,000.00	892,162.22		
TOTAL	(207,837.78)	TOTAL	(207,837.78)	1,455,156.00	1,247,318.22		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mke</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106700 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.042216			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H220 MP13 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.		(4,401.25)	4,401.25	0.00	
	MODIF PROJ AGR: 11/13/13					
9511	PREV AA 104455					
H22						
TOTAL ALLOTMENT AMOUNT			(4,401.25)	4,401.25	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(880.25)	100 PRELIMINARY ENGINEERING	(4,401.25)	4,401.25	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,521.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(4,401.25)	TOTAL	(4,401.25)	4,401.25	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106702 FINAL																
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 46.39109.1																		
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 021 2220			CONTRACTOR LEE CONSTR CO OF THE CAROLINAS INC																		
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2011		CONTRACT NUMBER 14894		CONTRACT AWARDED July 14, 2011															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">ITEM NUMBER</th> <th style="width: 45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width: 15%;">THIS ALLOTMENT</th> <th style="width: 15%;">PREVIOUS ALLOTMENT</th> <th style="width: 15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">P39109</td> <td style="vertical-align: top;"> <p>THIS PROJECT INVOLVES THE INSTALLMENT OF INTERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS.</p> <p>**JULY 26, 2013 - TO APPLY INDIRECT COSTS.</p> <p>FINAL VOUCHER: 11/05/13 9511 PREV AA 97211,97995,104288,104977, L01</p> </td> <td style="text-align: center; vertical-align: top;">0.00</td> <td style="text-align: center; vertical-align: top;">1,674,299.36</td> <td style="text-align: center; vertical-align: top;">1,674,299.36</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL ALLOTMENT AMOUNT</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">1,674,299.36</td> <td style="text-align: center;">1,674,299.36</td> </tr> </tbody> </table>							ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P39109	<p>THIS PROJECT INVOLVES THE INSTALLMENT OF INTERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS.</p> <p>**JULY 26, 2013 - TO APPLY INDIRECT COSTS.</p> <p>FINAL VOUCHER: 11/05/13 9511 PREV AA 97211,97995,104288,104977, L01</p>	0.00	1,674,299.36	1,674,299.36	TOTAL ALLOTMENT AMOUNT		0.00	1,674,299.36	1,674,299.36
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																	
P39109	<p>THIS PROJECT INVOLVES THE INSTALLMENT OF INTERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS.</p> <p>**JULY 26, 2013 - TO APPLY INDIRECT COSTS.</p> <p>FINAL VOUCHER: 11/05/13 9511 PREV AA 97211,97995,104288,104977, L01</p>	0.00	1,674,299.36	1,674,299.36																	
TOTAL ALLOTMENT AMOUNT		0.00	1,674,299.36	1,674,299.36																	
SOURCE OF FUNDS			WORK SUMMARY																		
STATE FUNDS		100 PRELIMINARY ENGINEERING																			
		110 RIGHT OF WAY																			
		130 CONTRACT	(101,028.44)	1,544,665.80	1,443,637.36																
FEDERAL FUNDS		120 FIELD ENGINEERING	101,028.44	129,633.56	230,662.00																
		160 OTHER ENGINEERING																			
OTHER FUNDS		190 UTILITY CHANGES																			
TOTAL	0.00	TOTAL	0.00	1,674,299.36	1,674,299.36																
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY															
<i>MkC</i>																					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR															

ALLOTMENT ADVICE

COUNTY YORK			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106703 FINAL
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 46.40852		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BR46 (025)			CONTRACTOR SEMINOLE EQUIPMENT INC		
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 025 2220					
BIDS RECEIVED February 14, 2012	ESTIMATED COMPLETION November 30, 2012	DISTRICT 4	CONTRACT NUMBER 15028		CONTRACT AWARDED March 14, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40852	I-77 OVER CATAWBA RIVER AND VARIOUS BRIDGES (PHASE IV).	(39,107.08)	2,125,890.00	2,086,782.92	
	FINAL VOUCHER: 11/05/13				
9511	PREV AA 99432,100187,				
L1C					
TOTAL ALLOTMENT AMOUNT			(39,107.08)	2,125,890.00	2,086,782.92
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(7,821.40)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	237,956.66	1,771,575.00	2,009,531.66
FEDERAL FUNDS	(31,285.68)	120 FIELD ENGINEERING	(277,063.74)	354,315.00	77,251.26
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(39,107.08)	TOTAL	(39,107.08)	2,125,890.00	2,086,782.92
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106705	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 46.042216			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MP13 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP13 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.	36,700.00	0.00	36,700.00		
9511 L22	MODIF PROJ AGR: 11/13/13					
TOTAL ALLOTMENT AMOUNT		36,700.00	0.00	36,700.00		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	29,798.68	0.00	29,798.68	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	36,700.00	190 UTILITY CHANGES				
	CITY OF ROCKHILL	ENHANCEMENTS	6,901.32	0.00	6,901.32	
TOTAL	36,700.00	TOTAL	36,700.00	0.00	36,700.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106706	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 46.163B			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. SPMC (018)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 M240 SPMC 018 2220						
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 14290
					CONTRACT AWARDED November 12, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38825	ARRA WIDENING ALONG SC 5 BYPASS ALONG SC 5 BUSINESS EAST OF YORK	1,168,408.96	0.00	1,168,408.96		
9511 MODIF PROJ AGR M24 SEE 46C20SPMC018/46HY1SPMC018/ 46LY2SPMC018/46HY1SPMC018		09/16/13				
TOTAL ALLOTMENT AMOUNT		1,168,408.96	0.00	1,168,408.96		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	233,681.79	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,168,408.96	0.00	1,168,408.96	
FEDERAL FUNDS	934,727.17	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,168,408.96	TOTAL	1,168,408.96	0.00	1,168,408.96	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK		DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106707 (01)
PROGRAM STP - TRANSPORTATION ENHANCEMENT		FILE NUMBER 46.042216	
PROJECT CODE - ACCOUNT NUMBER 46 33B0 MP13 005 2220		CONTRACTOR	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (005)			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42216	INSTALLATION OF SIDEWALK, CURB AND GUTTER, STORMWATER AND PEDESTRIAN LIGHTING ALONG THE EAST SIDE OF SIDNEY STREET FROM THE INTERSECTION OF HAGINS STREET (S-338) FOR A TOTAL OF 0.23 MILES.	(36,498.68)	36,700.00	201.32
9511 33B	MODIF PROJ AGR: PREV AA 104469			
	11/13/13			

TOTAL ALLOTMENT AMOUNT	(36,498.68)	36,700.00	201.32
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	40.26	100 PRELIMINARY ENGINEERING	(25,397.43)	25,598.75	201.32
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	161.06	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(36,700.00)	190 UTILITY CHANGES	(11,101.25)	11,101.25	0.00
		CITY OF ROCKHILL ENHANCEMENTS			
TOTAL	(36,498.68)	TOTAL	(36,498.68)	36,700.00	201.32

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

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106708 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER 3240.037174A		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPIM (001)			CONTRACTOR C. R. JACKSON, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPIM 001 2229			CONTRACT NUMBER 14110		CONTRACT AWARDED June 12, 2009
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 1	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37174	ARRA-I-20 REHAB EB IN LEXINGTON AND RICHLAND COUNTIES - PAVEMENT AND REHABILITATION	0.00	9,812,660.88	9,812,660.88	
FINAL VOUCHER: 11/01/13 9511 PREV AA 88749,89676,102398,105173, C24					
TOTAL ALLOTMENT AMOUNT		0.00	9,812,660.88	9,812,660.88	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(798,557.25)	9,812,660.88	9,014,103.63
FEDERAL FUNDS		120 FIELD ENGINEERING	798,557.25	0.00	798,557.25
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	9,812,660.88	9,812,660.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mlec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106709	
PROGRAM FOREST HIGHWAYS			FILE NUMBER 47.042965			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. 4011 (026)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 F15E 4011 026 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42965	<p>VARIOUS MAINTENANCE PROJECTS ON FEDERAL HIGHWAYS IN VARIOUS COUNTIES. THE MAINTENANCE PROJECTS MAY INCLUDE ASPHALT SURFACE REPAIRS, FULL-DEPTH, CRACK SEALING, CHIP SEAL, VEGETATION MANAGEMENT, TREE REMOVAL, PAVEMENT MARKING.</p> <p>PROJECT AGREEMENT APPROVED: 09/06/13</p>	107,209.83	0.00	107,209.83		
9511 F15						
TOTAL ALLOTMENT AMOUNT		107,209.83	0.00	107,209.83		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	107,209.83	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	107,209.83	0.00	107,209.83	
TOTAL	107,209.83	TOTAL	107,209.83	0.00	107,209.83	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106710 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 4753.41586			
PROJECT NUMBER - ALLOTMENT NUMBER 88 H010 IGR3 005 2220			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15258
						CONTRACT AWARDED January 7, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41586	2012 DISTRICT 3 INTERSTATE GUARDRAIL REPAIR.	(95,129.33)	95,129.33	0.00		
FINAL VOUCHER: 11/06/13 9511 PREV AA 101002,102133,102219,103082, H01						
TOTAL ALLOTMENT AMOUNT		(95,129.33)	95,129.33	0.00		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(95,129.33)	95,129.33	0.00	
FEDERAL FUNDS	(95,129.33)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(95,129.33)	TOTAL	(95,129.33)	95,129.33	0.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106711 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM - HAZARD ELIM				FILE NUMBER 4756.39367		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA88 (016)				CONTRACTOR EDDINS ELECTRIC CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 88 H280 SA88 016 2220				CONTRACT NUMBER 14657		CONTRACT AWARDED November 9, 2010
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION July 31, 2011	DISTRICT 6			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39367	LOW COST SAFETY IMPROVEMENTS AT 107 SIGNALS IN DISTRICT 6.	0.00	50,895.22	50,895.22		
FINAL VOUCHER: 11/05/13 9511 PREV AA 93890,95617, H28						
TOTAL ALLOTMENT AMOUNT		0.00	50,895.22	50,895.22		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	50,895.22	50,895.22	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	0.00	TOTAL	0.00	50,895.22	50,895.22	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mko</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106712 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 4757.40859			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. SA88 (027)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 027 2220						
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 31, 2012		DISTRICT 7		CONTRACT NUMBER 14987
					CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40859	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 7.	(577,378.06)	2,133,438.60	1,556,060.54		
FINAL VOUCHER: 11/05/13 9519 PREV AA 98471,99537, LS3						
TOTAL ALLOTMENT AMOUNT		(577,378.06)	2,133,438.60	1,556,060.54		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(577,378.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(241,850.89)	1,777,865.50	1,536,014.61	
FEDERAL FUNDS		120 FIELD ENGINEERING	(335,527.17)	355,573.10	20,045.93	
OTHER FUNDS		160 OTHER ENGINEERING 180 UTILITY CHANGES FUTURE WORK				
TOTAL	(577,378.06)	TOTAL	(577,378.06)	2,133,438.60	1,556,060.54	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106713 FINAL				
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4756.39367						
PROJECT NUMBER - ALLOTMENT NUMBER ELECTRIC AID PROJ NO. SA88 (016)			CONTRACTOR EDDINS ELECTRIC CO., INC.						
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 016 2220									
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 6		CONTRACT NUMBER 14657		CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P39367	LOW COST SAFETY IMPROVEMENTS AT 107 SIGNALS IN DISTRICT 6.			(628,923.24)	1,985,214.21	1,356,290.97			
FINAL VOUCHER: 9519 LS3			PREV AA 93894,95618,	11/05/13					
TOTAL ALLOTMENT AMOUNT				(628,923.24)	1,985,214.21	1,356,290.97			
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(628,923.24)		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT				(367,336.73)	1,643,881.21	1,276,544.48
			120 FIELD ENGINEERING				(261,586.51)	341,333.00	79,746.49
			160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES								
		FUTURE WORK							
TOTAL	(628,923.24)		TOTAL	(628,923.24)	1,985,214.21	1,356,290.97			
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 December 31, 2013		ALLOTMENT ADVICE NUMBER 106715 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4757.40859			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA88 (027)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40859	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 7.	(4,123.68)	5,000.00	876.32		
	FINAL VOUCHER: 11/05/13					
9519	PREV AA 97317,					
LS3						
TOTAL ALLOTMENT AMOUNT		(4,123.68)	5,000.00	876.32		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING	(4,123.68)	5,000.00	876.32	
FEDERAL FUNDS	(4,123.68)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(4,123.68)	TOTAL	(4,123.68)	5,000.00	876.32	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106716 FINAL		
PROGRAM SAFE ROUTES TO SCHOOL EXT			FILE NUMBER 47.040769				
PF NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SRSP (045)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LU1E SRSP 045 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40769	TRAINING AND TRAVEL EXPENSES FOR SAFE ROUTES TO SCHOOL PROGRAM.	(44,454.29)	45,688.20	1,233.91			
FINAL VOUCHER: 11/20/13 9519 PREV AA 98164,102657, LU1							
TOTAL ALLOTMENT AMOUNT		(44,454.29)	45,688.20	1,233.91			
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(44,454.29)	100 PRELIMINARY ENGINEERING	(44,454.29)	45,688.20	1,233.91		
		110 RIGHT OF WAY					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		130 CONTRACT					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SAFE ROUTES					
		OAC SAFE ROUTE					
TOTAL	(44,454.29)	TOTAL	(44,454.29)	45,688.20	1,233.91		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE December 31, 2013	ALLOTMENT ADVICE NUMBER 106719 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4753.41586		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IGR3 (005)			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC		
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR3 005 2220			CONTRACT NUMBER 15258		CONTRACT AWARDED January 7, 2013
BIDS RECEIVED December 11, 2012	ESTIMATED COMPLETION August 31, 2013	DISTRICT 3			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41586	2012 DISTRICT 3 INTERSTATE GUARDRAIL REPAIR.	(2.76)	621,805.77	621,803.01	
FINAL VOUCHER: 11/06/13 9511 PREV AA 101016,102229,103091,105466,105978, L01					
TOTAL ALLOTMENT AMOUNT		(2.76)	621,805.77	621,803.01	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	92,487.23	502,413.77	594,901.00
FEDERAL FUNDS	(2.76)	120 FIELD ENGINEERING	(92,489.99)	119,392.00	26,902.01
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(2.76)	TOTAL	(2.76)	621,805.77	621,803.01
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mto</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106720 FINAL			
PROGRAM HAZARD ELIMINAT'N PROG RE			FILE NUMBER 4756.39367					
PROJECT CODE - ACCOUNT NUMBER 88 L28R SA88 016 2220			CONTRACTOR EDDINS ELECTRIC CO., INC.					
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION July 31, 2011		CONTRACT NUMBER 14657		CONTRACT AWARDED November 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39367	LOW COST SAFETY IMPROVEMENTS AT 107 SIGNALS IN DISTRICT 6.			(11,441.69)	11,888.57	446.88		
FINAL VOUCHER: 11/05/13 9511 PREV AA 93920,95638, L28								
TOTAL ALLOTMENT AMOUNT				(11,441.69)	11,888.57	446.88		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(11,441.69)		100 PRELIMINARY ENGINEERING			11,888.57	446.88	
FEDERAL FUNDS			110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			FUTURE WORK					
TOTAL			TOTAL			(11,441.69)	11,888.57	446.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106721 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.042699		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (085)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 085 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42699	2014 STP FEDERAL AID RESURFACING THROUGHOUT AIKEN COUNTY.	(4,638,993.08)	4,638,993.08	0.00	
	FINAL VOUCHER: 12/17/13				
9511	PREV AA 105591,				
M24					
TOTAL ALLOTMENT AMOUNT		(4,638,993.08)	4,638,993.08	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(927,798.61)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,711,194.47)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(4,638,993.08)	4,638,993.08	0.00
TOTAL	(4,638,993.08)	TOTAL	(4,638,993.08)	4,638,993.08	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106725 (05)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 40.041448		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41448			CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.		
PROJECT CODE - ACCOUNT NUMBER 40 00A 0041 448 2220					
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION October 31, 2013	DISTRICT 1	CONTRACT NUMBER 15255	CONTRACT AWARDED December 20, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41448	<p>SC 48 - ASSEMBLY STREET - FROM S-175 (PENDLETON STREET) TO US 21 (BLOSSOM STREET) PARTNERSHIP WITH USC AND SCDOT IN THE DEVELOPMNET OF CONCEPTUALS AND COST ESTIMATES FOR PEDESTRIAN SAFETY IMPROVEMENTS ALONG ASSEMBLY STREET NEAR THE NEW DARLA MOORE SCHOOL OF BUSINESS.</p> <p>RICHLAND CTC - 350,000.00 USC - 1,046,454.21 CENTRAL MIDLANDS COG - 1,086,095.79</p> <p>INCREASE PARTICIPATION 12/18/13 9515 PREV AA 99742,102500,103151,103965,104517 00A</p>	0.00	4,364,617.43	4,364,617.43	
TOTAL ALLOTMENT AMOUNT		0.00	4,364,617.43	4,364,617.43	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,683,449.87)	100 PRELIMINARY ENGINEERING	0.00	130,000.00	130,000.00
		110 RIGHT OF WAY	0.00	189,900.00	189,900.00
		130 CONTRACT	0.00	3,442,264.53	3,442,264.53
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	506,452.90	506,452.90
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	96,000.00	96,000.00
OTHER FUNDS	1,683,449.87	ENHANCEMENTS			
	SEE ITEM DESCR				
TOTAL	0.00	TOTAL	0.00	4,364,617.43	4,364,617.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

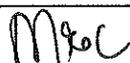
ALLOTMENT ADVICE

COUNTY HORRY-MARION		DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106726 (05)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 26.178B/34.126B		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR-BR88 (045)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 045 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30706	<p>FROM S-31 TO S-26.</p> <p>**JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & L1CR APPROS.</p> <p>MODIFIED PROJECT AGREEMENT: 12/12/13</p> <p>9511 PREV AA 70421,85162,94405,100040,100760, H10</p>	37,777.32	1,650,645.27	1,688,422.59	
TOTAL ALLOTMENT AMOUNT		37,777.32	1,650,645.27	1,688,422.59	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,555.47	100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00
FEDERAL FUNDS	30,221.85	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		PE BY CONSULT.	37,777.32	1,400,645.27	1,438,422.59
TOTAL	37,777.32	TOTAL	37,777.32	1,650,645.27	1,688,422.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mke</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY-MARION			DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106727 (05)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 26.178B/34.126B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR88 (045)			CONTRACTOR BALFOUR BEATTY INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LICE BR88 045 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5		CONTRACT NUMBER 14666
						CONTRACT AWARDED November 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30696	FROM S-31 TO S-26.			(37,777.32)	10,312,028.99	10,274,251.67
9511 LIC	MODIFIED PROJECT AGREEMENT: 12/12/13 PREV AA 94406,95678,100761,103686,103968,					
TOTAL ALLOTMENT AMOUNT				(37,777.32)	10,312,028.99	10,274,251.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,555.47)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	7,626,160.67	7,626,160.67	
FEDERAL FUNDS	(30,221.85)	120 FIELD ENGINEERING	0.00	2,577,392.82	2,577,392.82	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		PE BY CONSULT.	(37,777.32)	108,475.50	70,698.18	
TOTAL	(37,777.32)	TOTAL	(37,777.32)	10,312,028.99	10,274,251.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106728 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 01 00C P026 832			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 00C P026 832 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26832	<p>LPP - ROAD IMPROVEMENTS TO THE INDUSTRIAL PARKWAY IN SHOALS OFF S-252. TOTAL LENGTH OF PROJECT 0 MILES (10-31-2013).</p> <p>WORK TO BE MANAGED BY TOWN OF WARE SHOALS.</p> <p>REVISED - DECEMEBER 31, 2013 - INCREASED FROM \$16,500.00 TO \$23,400.00 (12-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 12/31/13</p> <p>9515 PREV AA 105987, 00C</p>	6,900.00	16,500.00	23,400.00	
TOTAL ALLOTMENT AMOUNT		6,900.00	16,500.00	23,400.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,900.00 ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	6,900.00	16,500.00	23,400.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		TWN WARE SHOAL			
TOTAL	6,900.00	TOTAL	6,900.00	16,500.00	23,400.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106729		
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FUND AID PROJ NO. 01 00C P027 056			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P027 056 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27056	PURCHASE MATERIALS FOR RECLAMATION CREW FOR VARIOUS ROADS IN ABBEVILLE. TOTAL LENGTH OF PROJECT 0 MILES (10-31-2013). WORK TO BE MANAGED BY SCDOT FORCES.			250,000.00	0.00	250,000.00
9515	CTC PROGRAMMING REQUESTS:			12/31/13		
00C						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
	250,000.00		SCDOT FORCES	250,000.00	0.00	250,000.00
	ABBEVILLE COUNTY CTC FUNDS					
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106730 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 2.41280		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA02 (005)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 LS3E SA02 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41280	IMPROVE SHOULDERS AND ENSURE PROPER SUPERE- LEVATION ALONG SECTION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.			14,000.00	148,000.00
	MODIFIED PROJECT AGREEMENT: 12/16/13 9519 PREV AA 98174,103167, LS3				
TOTAL ALLOTMENT AMOUNT				14,000.00	148,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,400.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
		110 RIGHT OF WAY	0.00	73,000.00	73,000.00
		130 CONTRACT			
FEDERAL FUNDS	12,600.00	120 FIELD ENGINEERING	14,000.00	0.00	14,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	14,000.00	TOTAL	14,000.00	148,000.00	162,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106731 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 2.041280		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA02 (005)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 LS30 SA02 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41280	IMPROVE SHOULDERS AND ENSURE PROPER SUPERELEVATION ALONG SECTION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED Q120 APPRO.	(14,000.00)	926,375.04	912,375.04	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 106302,				
TOTAL ALLOTMENT AMOUNT		(14,000.00)	926,375.04	912,375.04	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,400.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(12,600.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(14,000.00)	926,375.04	912,375.04
TOTAL	(14,000.00)	TOTAL	(14,000.00)	926,375.04	912,375.04
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106732 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 2.041351.9		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RR02 (044)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 LS5E RR02 044 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.	0.00	154,017.57	154,017.57	
9511 LS5	MODIFIED PROJECT AGREEMENT: PREV AA 99308,			12/31/13	
TOTAL ALLOTMENT AMOUNT		0.00	154,017.57	154,017.57	
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			
		RAILROAD	(54,581.73)	154,017.57	99,435.84
		(OAC) RAILROAD	54,581.73	0.00	54,581.73
TOTAL	0.00	TOTAL	0.00	154,017.57	154,017.57
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106733	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P027 (035)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 L22E P027 035 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27035	EXTENSION OF THE NORTH AUGUSTA GREENWAY FROM BERGEN RD (A-2183) THROUGH BENGEN VILLAGE NEIGHBORHOOD INTO THE WOODSTONE NEIGHBORHOOD.	50,000.00	0.00	50,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 12/30/13				
TOTAL ALLOTMENT AMOUNT		50,000.00	0.00	50,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
		110 RIGHT OF WAY			
		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	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106734 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.042699		
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR14 (085)			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 02 M240 MR14 085 2220					
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 1	CONTRACT NUMBER 15506
			CONTRACT AWARDED December 12, 2013		

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42699	2014 STP FEDERAL AID RESURFACING THROUGHOUT AIKEN COUNTY.	(503,472.40)	4,638,993.08	4,135,520.68
	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14			
9511	PREV AA 106622			
M24				

TOTAL ALLOTMENT AMOUNT	(503,472.40)	4,638,993.08	4,135,520.68
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (100,694.49)	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
FEDERAL FUNDS (402,777.91)	130 CONTRACT	3,446,267.24	0.00	3,446,267.24
	120 FIELD ENGINEERING	689,253.44	0.00	689,253.44
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK	(4,638,993.08)	4,638,993.08	0.00
TOTAL	TOTAL	(503,472.40)	4,638,993.08	4,135,520.68

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

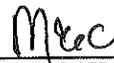
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106738 (02)
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 4.103B	
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SPMC (001)		CONTRACTOR THRIFT DEVELOPMENT CORPORATION	
PROJECT CODE - ACCOUNT NUMBER 04 L20E SPMC 001 2220			
BIDS RECEIVED August 11, 2009	ESTIMATED COMPLETION October 31, 2011	DISTRICT 2	CONTRACT NUMBER 14216
		CONTRACT AWARDED September 1, 2009	

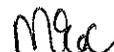
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24493	ARRA EAST WEST CONNECTOR	155,830.23	6,958,685.87	7,114,516.10
9511 L20	MODIFIED PROJECT AGREEMENT: 12/18/13 PREV AA 98272,105999,			

TOTAL ALLOTMENT AMOUNT	155,830.23	6,958,685.87	7,114,516.10
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	31,166.05	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	60,830.23	6,958,685.87	7,019,516.10
FEDERAL FUNDS	124,664.18	120 FIELD ENGINEERING	95,000.00	0.00	95,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	155,830.23	TOTAL	155,830.23	6,958,685.87	7,114,516.10

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

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106739	
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER 4.103B				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SPMC (001)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 L20R SPMC 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24493	ARRA EAST WEST CONNECTOR				919,647.50	0.00	919,647.50
9511	PROJECT AGREEMENT APPROVED: 12/18/13						
L20							
TOTAL ALLOTMENT AMOUNT					919,647.50	0.00	919,647.50
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	183,929.50		100 PRELIMINARY ENGINEERING	919,647.50	0.00	919,647.50	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	735,718.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	919,647.50		TOTAL	919,647.50	0.00	919,647.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106740 (06)
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 4.37590	
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DT11 (001)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 04 L22E DT11 001 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37590	<p>2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWNTOWN PENDLETON INCLUDING ADA RAMPS WHERE NECESSARY AND BRICK PATTERNED STREETPRINT. 12 TRASH RECEPTACLES, A BICYCLE RACK, AND 22 PLANTERS IN AND AROUND THE DOWNTOWN PENDLETON AREA. ALSO INCLUDES A 3'X 5' WELCOME SIGN BUILT TO SCDOT STANDARDS.</p> <p>JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT.</p>	191,790.00	136,300.00	328,090.00
9511 L22	<p>MODIFIED PROJECT AGREEMENT: 01/03/14</p> <p>PREV AA 96225,100947,104376,104524,105350,105518,</p>			

TOTAL ALLOTMENT AMOUNT	191,790.00	136,300.00	328,090.00
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SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,740.00	100 PRELIMINARY ENGINEERING	9,318.00	100,682.00	110,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	142,472.00	0.00	142,472.00
FEDERAL FUNDS	189,050.00	120 FIELD ENGINEERING	40,000.00	0.00	40,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	35,618.00	35,618.00
	TOWN OF PENDLETON				
TOTAL	191,790.00	TOTAL	191,790.00	136,300.00	328,090.00

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

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106741	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4.103B		
PROJECT NUMBER - ALLOTMENT NUMBER EPAID PROJ NO. SPMC (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 04 L24E SPMC 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24493	ARRA EAST WEST CONNECTOR		140,161.46	0.00	140,161.46
9511 L24	PROJECT AGREEMENT APPROVED: 12/18/13				
TOTAL ALLOTMENT AMOUNT			140,161.46	0.00	140,161.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	28,032.29	100 PRELIMINARY ENGINEERING	140,161.46	0.00	140,161.46
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	112,129.17	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	140,161.46	TOTAL	140,161.46	0.00	140,161.46
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106742 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 8.801		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. NCB-NC08 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 HY10 NC08 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30288	FROM NEAR MAYBELINE LODGE ROAD TO EAGLE LANDING BOULEVARD.	0.00	400,000.00	400,000.00	
MODIFIED PROJECT AGREEMENT: 12/30/13 9511 PREV AA 77051, HY1					
TOTAL ALLOTMENT AMOUNT		0.00	400,000.00	400,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	400,000.00	0.00	400,000.00
		110 RIGHT OF WAY	(400,000.00)	400,000.00	0.00
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	400,000.00	400,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106743 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 8.41824		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA08 (014)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 LS30 SA08 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41824	HES SECTION/CORRIDOR IMPROVEMENT - WIDEN AND IMPROVE SHOULDERS, INSTALL RUMBLE STRIPS, SELECT CLEARING, UPGRADE OR INSTALL GUARDRAIL.	0.00	5,000.00	5,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 01/08/14 PREV AA 100950,				
TOTAL ALLOTMENT AMOUNT		0.00	5,000.00	5,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (PE)	5,000.00	0.00	5,000.00
TOTAL	0.00	TOTAL	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106744 (01)
PROGRAM NATIONAL CORRIDOR BORDER			FILE NUMBER 8.801		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. NCB - NC08 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 08 Q640 NC08 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30289	FROM NEAR MAYBELINE LODGE ROAD TO EAGLE LANDING BOULEVARD.		0.00	1,250,000.00	1,250,000.00
MODIFIED PROJECT AGREEMENT: 12/30/13 9511 PREV AA 67793, Q64					
TOTAL ALLOTMENT AMOUNT			0.00	1,250,000.00	1,250,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(400,000.00)	1,250,000.00	850,000.00
		110 RIGHT OF WAY	400,000.00	0.00	400,000.00
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	1,250,000.00	1,250,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106745 (01)
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 9.41385		
PROJECT NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SU09 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 09 H050 SU09 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41385	INTERSECTION IMPROVEMENTS OF US 176 AND SC 6 IN CALHOUN COUNTY.		0.00	188,521.54	188,521.54
9511 H05	MODIFIED PROJECT AGREEMENT: PREV AA 99326,				
		12/16/13			
TOTAL ALLOTMENT AMOUNT			0.00	188,521.54	188,521.54
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(146,612.10)	188,521.54	41,909.44
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	146,612.10	0.00	146,612.10
TOTAL	0.00	TOTAL	0.00	188,521.54	188,521.54
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106746 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 9.38672		
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. BP09 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 09 L1C0 BP09 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38672	BRIDGE PAINTING ALONG I-26 FROM MP 124.680 TO MP 126.820.	1,538.86	86,871.71	88,410.57	
9511 L1C	MODIFIED PROJECT AGREEMENT: 12/04/13 PREV AA 89919, 93625, 103705,				
TOTAL ALLOTMENT AMOUNT		1,538.86	86,871.71	88,410.57	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	307.77	100 PRELIMINARY ENGINEERING	1,538.86	86,871.71	88,410.57
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,231.09	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,538.86	TOTAL	1,538.86	86,871.71	88,410.57
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106747 (05)
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF		FILE NUMBER 9.38672	
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. BP09 (001)		CONTRACTOR OLYMPUS PAINTING CONTRACTORS INC	
PROJECT CODE - ACCOUNT NUMBER 09 Q120 BP09 001 2220			
BIDS RECEIVED September 11, 2012	ESTIMATED COMPLETION April 30, 2013	DISTRICT 7	CONTRACT NUMBER 15183
		CONTRACT AWARDED October 9, 2012	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38672	BRIDGE PAINTING ALONG I-26 FROM MP 124.680 TO MP 126.820.	(1,538.86)	313,128.29	311,589.43
<p>MODIFIED PROJECT AGREEMENT: 12/04/13</p> <p>9511 PREV AA 93626,101225,101355,102186,103706,</p> <p>Q12</p>				

TOTAL ALLOTMENT AMOUNT	(1,538.86)	313,128.29	311,589.43
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (307.77)	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(1,538.86)	265,536.29	263,997.43
FEDERAL FUNDS (1,231.09)	120 FIELD ENGINEERING	0.00	47,592.00	47,592.00
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	OAC (CONST)			
	OAC (CENG)			
	FUTURE WORK			
TOTAL	TOTAL	(1,538.86)	313,128.29	311,589.43

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 January 13, 2014	ALLOTMENT ADVICE NUMBER 106748 (01)
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 10.041361.9	
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RR10 (012)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 10 LS5E RR10 012 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41361	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 642 DORCHESTER ROAD RAIL GRADE CROSSING OF THE CSXT RAILROAD CROSSING OF THE CSXT RAILROAD CROSSING NO. 632034P.	0.00	200,000.00	200,000.00
MODIFIED PROJECT AGREEMENT: 12/31/13 9511 PREV AA 99329, LS5				
TOTAL ALLOTMENT AMOUNT		0.00	200,000.00	200,000.00

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		RAILROAD	(147,976.40)	200,000.00
		(OAC) RAILROAD	147,976.40	0.00
TOTAL	0.00	TOTAL	0.00	200,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106749 (05)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 10.39363		
PROJECT NUMBER - ALLOTMENT NUMBER FE-AID PROJ NO. IM10 (006)			CONTRACTOR BANKS CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 10 L01E IM10 006 2220			BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012
DISTRICT 6		CONTRACT NUMBER 14921		CONTRACT AWARDED August 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39363	<p>FY 2010/2011 INTERSTATE REHABILITATION-INTER-STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 12/20/13 9511 PREV AA 93767,95567,97352,98071,105012, L01</p>	(449,516.06)	7,775,157.49	7,325,641.43	
TOTAL ALLOTMENT AMOUNT		(449,516.06)	7,775,157.49	7,325,641.43	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(44,951.61)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(449,516.06)	6,356,929.66	5,907,413.60
FEDERAL FUNDS	(404,564.45)	120 FIELD ENGINEERING	0.00	1,418,227.83	1,418,227.83
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
TOTAL	(449,516.06)	TOTAL	(449,516.06)	7,775,157.49	7,325,641.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106750 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 10.042622			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (035)			CONTRACTOR SANDERS BROTHERS CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 10 M001 MR14 035 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION October 31, 2014		DISTRICT 6		CONTRACT NUMBER 15510
						CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42622	2014 NHS FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.	(349,516.17)	6,261,531.65	5,912,015.48		
MODIF PROJ AGR/CONTRACT AWARD: 12/30/13						
9511	PREV AA 105525					
M00						
TOTAL ALLOTMENT AMOUNT		(349,516.17)	6,261,531.65	5,912,015.48		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(69,903.24)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	4,926,679.56	0.00		4,926,679.56
FEDERAL FUNDS	(279,612.93)	120 FIELD ENGINEERING	985,335.92	0.00		985,335.92
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(6,261,531.65)	6,261,531.65		0.00
TOTAL	(349,516.17)	TOTAL	(349,516.17)	6,261,531.65		5,912,015.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106751 (03)
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS		FILE NUMBER 10.39363	
PROJECT CODE - ACCOUNT NUMBER 10 Q010 IM10 006 2220		CONTRACTOR BANKS CONSTRUCTION COMPANY	
BIDS RECEIVED July 12, 2011	ESTIMATED COMPLETION May 31, 2012	DISTRICT 6	CONTRACT NUMBER 14921
		CONTRACT AWARDED August 12, 2011	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39363	<p>FY 2010/2011 INTERSTATE REHABILITATION-INTER-STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>MODIFIED PROJECT AGREEMENT: 12/20/13 9511 PREV AA 91873,93768,98073, Q01</p>	449,516.06	657,234.61	1,106,750.67

TOTAL ALLOTMENT AMOUNT

449,516.06 657,234.61 1,106,750.67

SOURCE OF FUNDS

WORK SUMMARY

SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	44,951.61	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
FEDERAL FUNDS	404,564.45	110 RIGHT OF WAY		507,234.61	956,750.67
OTHER FUNDS		130 CONTRACT	449,516.06		
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	449,516.06	TOTAL	449,516.06	657,234.61	1,106,750.67

PREPARED BY

RECOMMENDED BY

RECOMMENDED BY

APPROVED BY

CONTROLLER

STATE HIGHWAY ENGINEER

CHIEF FINANCIAL OFFICER

EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106752
PROGRAM ISTEA - SAFETY		FILE NUMBER 11.042058	
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. SA11 (007)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 11 Q210 SA11 007 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42058	CORRECT CROSS SLOPES AND INSTALL OGFC.	10,000.00	0.00	10,000.00
<p>PROJECT AGREEMENT APPROVED: 01/08/14</p>				
9511				
Q21				

TOTAL ALLOTMENT AMOUNT

10,000.00	0.00	10,000.00
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SOURCE OF FUNDS

WORK SUMMARY

SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	852.76	0.00	852.76
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	9,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	9,147.24	0.00	9,147.24
TOTAL	10,000.00	TOTAL	10,000.00	0.00	10,000.00

PREPARED BY

RECOMMENDED BY

RECOMMENDED BY

APPROVED BY

CONTROLLER

STATE HIGHWAY ENGINEER

CHIEF FINANCIAL OFFICER

EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106757 (02)
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 16.35791A	
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RUL6 (007)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 16 L22E RUL6 007 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35791	TO INSTALL SIDEWALK THROUGHOUT THE TOWN OF LAMAR ALONG MAIN STREET, BOYKIN AVE., DAVIS STREET, PEARL STREET & ELM STREET.	0.00	60,640.43	60,640.43
9511 L22	<p>MODIFIED PROJECT AGREEMENT: 12/31/13</p> <p>PREV AA 98190,105106,</p>			

TOTAL ALLOTMENT AMOUNT	0.00	60,640.43	60,640.43
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	ENHANCEMENTS	(15,000.00)	60,640.43	45,640.43
	OAC (ENHANCE)	15,000.00	0.00	15,000.00
TOTAL		0.00	60,640.43	60,640.43

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 January 13, 2014		ALLOTMENT ADVICE NUMBER 106758 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 18.042915		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SA18 (012)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42915	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-58 FROM S-769 TO S-22 (ORANGEBURG ROAD).	767,268.55	5,000.00	772,268.55	
MODIFIED PROJECT AGREEMENT: 12/30/13 9519 PREV AA 105108, MS3					
TOTAL ALLOTMENT AMOUNT		767,268.55	5,000.00	772,268.55	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	76,726.86	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS	690,541.69	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	767,268.55	0.00	767,268.55
TOTAL	767,268.55	TOTAL	767,268.55	5,000.00	772,268.55
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106759 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 20.41270.9		
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT AID PROJ NO. RR20 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 20 LS4E RR20 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41270	ADD GATES TO EXISTING FLASHING LIGHTS AT S-88 MOULTRIE STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 715952K.	5,000.00	180,000.00	185,000.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: PREV AA 101105,			01/03/14	
TOTAL ALLOTMENT AMOUNT		5,000.00	180,000.00	185,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	5,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RR	5,000.00	180,000.00	185,000.00
TOTAL	5,000.00	TOTAL	5,000.00	180,000.00	185,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106760	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. 20 00C P027 026			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 026 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27026	LPP - ROAD IMPROVEMENTS INCLUDING RESURFACING ON COUNTY ROADS; BROWN'S BRIDGE RD, LOOKOUT TOWER RD, LODGE RD, SHAGBARK RD, DOVEWOOD RD, HARDEN RD, SPINNAKER DR, PALMETTO RD, RODDY RD, FLINT HILL RD, CLUB LN, WATER EDGE DR, CHINOOK DR & MICKEY RD (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY (12-09-13)TF. CTC PROGRAMMING REQUESTS: 12/31/13	900,000.00	0.00	900,000.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		900,000.00	0.00	900,000.00	
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	900,000.00	190 UTILITY CHANGES			
	FAIRFIELD COUNTY CTC FUNDS	FAIRFIELD CO	900,000.00	0.00	900,000.00
TOTAL	900,000.00	TOTAL	900,000.00	0.00	900,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106761	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 20 00C P027 027			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 027 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27027	LPP - PURCHASE AMZ PATCHING TRAILER (50/50 COST SHARE WITH COUNTY). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY (12-09-13)TF. CTC PROGRAMMING REQUESTS: 12/31/13	25,000.00	0.00	25,000.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		25,000.00	0.00	25,000.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	25,000.00 FAIRFIELD COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FAIRFIELD CO			
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106762 (11)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 21.139B, .1, .2, .3,		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. NH-MODL (023)		CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 21 Q050 MODL 023 2220				
BIDS RECEIVED February 11, 2003	ESTIMATED COMPLETION	DISTRICT 5	CONTRACT NUMBER 12278	CONTRACT AWARDED March 17, 2003
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26473	<p>PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY)</p> <p>US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY.</p> <p>CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02</p> <p>UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION.</p> <p>MODIFIED PROJECT AGREEMENT: 01/06/14</p> <p>9511 PREV AA 66511, 67696, 68647, 69816, 70455, 70828, Q05 71433, 71689, 72709, 72909, 98298,</p>	0.00	11,243,241.60	11,243,241.60
TOTAL ALLOTMENT AMOUNT		0.00	11,243,241.60	11,243,241.60
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY	0.00	746,173.00
		130 CONTRACT	(79,253.98)	10,497,068.60
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		OAC (CONST)	79,253.98	0.00
		OAC (CENG)		
		CONSULTANT		
		OAC (UTILITY)		79,253.98
TOTAL	0.00	TOTAL	0.00	11,243,241.60
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mkec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106763 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 22 00C P026 880			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 22 00C P026 880 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26880	<p>LPP - RESURFACE TILLER DR, WILDLIFE RD AND YAUHANNAH LAKE DR FOR A TOTAL OF 0.6 MILES.</p> <p>WORK TO BE MANAGED BY GEORGETOWN COUNTY (10-24-13)TF.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM \$70,000.00 TO \$92,000.00 (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 12/31/13</p> <p>9515 PREV AA 106051, 00C</p>	22,000.00	70,000.00	92,000.00	
TOTAL ALLOTMENT AMOUNT		22,000.00	70,000.00	92,000.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	22,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	GEORGETOWN COUNTY CTC FUNDS	GEORGETOWN CO.	22,000.00	70,000.00	92,000.00
TOTAL	22,000.00	TOTAL	22,000.00	70,000.00	92,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

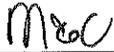
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106764 (01)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 23.38621		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. IM23 (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 H010 IM23 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	<p>DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36.</p> <p>ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.</p>	0.00	26,940.00	26,940.00	
9511 H01	<p>MODIFIED PROJECT AGREEMENT: 12/20/13</p> <p>PREV AA 100367,</p>				
TOTAL ALLOTMENT AMOUNT		0.00	26,940.00	26,940.00	
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	(22,940.81)	26,940.00	3,999.19
OTHER FUNDS		OAC (UTILITY)	22,940.81	0.00	22,940.81
TOTAL	0.00	TOTAL	0.00	26,940.00	26,940.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106766 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 23.041522			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA23 (020)			CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 23 H210 SA23 020 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3	CONTRACT NUMBER 15302	
CONTRACT AWARDED February 11, 2013						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41522	SAFETY SECTION IMPROVEMENT PROJECT ALONG S-347 (HUDSON ROAD) FROM MP 0.3 TO MP 1.0.			2,345.34	57,662.00	60,007.34
MODIFIED PROJECT AGREEMENT: 12/30/13 9511 PREV AA 102766,103435, H21						
TOTAL ALLOTMENT AMOUNT				2,345.34	57,662.00	60,007.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	234.54	100 PRELIMINARY ENGINEERING		2,345.34	57,662.00	60,007.34
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,110.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	2,345.34	TOTAL		2,345.34	57,662.00	60,007.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106768 (01)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 23.042179.09		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. STP-RR23 (029)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 LS4E RR23 029 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42179	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT TULIP STREET RAIL HIGHWAY GRADING CROSSING OF THE CSXT CROSSING NUMBER 640645A.	50,000.00	150,000.00	200,000.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: PREV AA 102576,			12/16/13	
TOTAL ALLOTMENT AMOUNT		50,000.00	150,000.00	200,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	50,000.00	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	50,000.00	150,000.00	200,000.00
TOTAL	50,000.00	TOTAL	50,000.00	150,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106769 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 23.40491		
PROJECT NUMBER - ALLOTMENT NUMBER E.A. - AID PROJ NO. SIGN (068)			CONTRACTOR PREMIER CONSTRUCTORS INC		
PROJECT CODE - ACCOUNT NUMBER 23 L01E SIGN 068 2220					
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION December 15, 2015	DISTRICT 3	CONTRACT NUMBER 15516	CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40491	IMPROVE SIGNING ALONG I-85 CORRIDPR FROM S-435 TO ANDERSON COUNTY LINE.	(8,602.87)	2,174,764.14	2,166,161.27	
MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 9511 PREV AA 95142,99918,104397,105540 L01					
TOTAL ALLOTMENT AMOUNT		(8,602.87)	2,174,764.14	2,166,161.27	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(8,602.87)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	128,563.76	128,563.76
		FUTURE WORK	(2,046,200.38)	2,046,200.38	0.00
	OAC (CENG)	339,599.59	0.00	339,599.59	
	OAC (CONST)	1,697,997.92	0.00	1,697,997.92	
TOTAL	(8,602.87)	TOTAL	(8,602.87)	2,174,764.14	2,166,161.27
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106770 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 23.042393			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. GPAT (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M001 GPAT 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42393	FOUNTAIN INN SC ROUTE 14 (MAIN STREET) REVI- TALIZATION AND TRANSPORTATION IMPROVEMENT: IN- VOLVES THE INSTALLATION OF A REDUCED 3-LANE ROAD SECTION TO PROVIDE SAFER PEDESTRIAN SYSTEMS & IMPROVED VEHICULAR ACCESSIBILITY. SCOPE OF WORK INCLUDES THE INSTALLATION OF BULB-OUTS, DRAINAGE SYSTEM IMPROVEMENTS, SIDE WALKS, CURB & GUTTER, ON-STREET PARKING, TRAFFIC SIGNAL IMPROVEMENTS, RE-STRIPING, CROSSWALKS, AND LANDSCAPING.			303,949.66	1,983,511.07	2,287,460.73
9511 M00	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 104410,106501,					
TOTAL ALLOTMENT AMOUNT				303,949.66	1,983,511.07	2,287,460.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(672,805.87)	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00	
FEDERAL FUNDS	(578,959.53)	110 RIGHT OF WAY 130 CONTRACT				
OTHER FUNDS	1,555,715.06	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES CITY OF FOUNTAIN INN	303,949.66	1,953,511.07	2,257,460.73	
TOTAL	303,949.66	TOTAL	303,949.66	1,983,511.07	2,287,460.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106771
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 23.038113	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (011)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 23 M230 GPAT 011 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38113	IMPROVE INTERSECTION OF SC 290 AND SC 253.	125,100.00	0.00	125,100.00
9511 M23	PROJECT AGREEMENT APPROVED: 12/23/13			

TOTAL ALLOTMENT AMOUNT	125,100.00	0.00	125,100.00
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	25,020.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	125,100.00	0.00	125,100.00
		130 CONTRACT			
FEDERAL FUNDS	100,080.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	125,100.00	TOTAL	125,100.00	0.00	125,100.00

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

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106772 (01)
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.042674		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (060)			CONTRACTOR ASHMORE BROS INC		
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR14 060 2220					
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION October 31, 2014	DISTRICT 3	CONTRACT NUMBER 15518	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42674	2014 STP FEDERAL AID RESURFACING THROUGHOUT GREENVILLE COUNTY.	(956,895.15)	9,762,597.78	8,805,702.63	
MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 9511 PREV AA 105542 M24					
TOTAL ALLOTMENT AMOUNT		(956,895.15)	9,762,597.78	8,805,702.63	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(191,379.03)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,456,786.53	0.00	2,456,786.53
FEDERAL FUNDS	(765,516.12)	120 FIELD ENGINEERING	1,467,617.11	0.00	1,467,617.11
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(9,762,597.78)	9,762,597.78	0.00
		OAC (CONST)	4,881,298.99	0.00	4,881,298.99
TOTAL	(956,895.15)	TOTAL	(956,895.15)	9,762,597.78	8,805,702.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106773
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E. 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.		35,000.00	0.00	35,000.00
9511 M30	PROJECT AGREEMENT APPROVED: 12/23/13				
TOTAL ALLOTMENT AMOUNT			35,000.00	0.00	35,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING	35,000.00	0.00	35,000.00
FEDERAL FUNDS	28,000.00	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	0.00	35,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

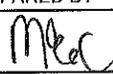
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106774 (05)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 23.038621		
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. IM-IM23 (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 Q010 IM23 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	<p>DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36.</p> <p>ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LO1E APPRO.</p> <p>MODIFIED PROJECT AGREEMENT: 12/20/13</p> <p>9511 PREV AA 88419,90945,97300,98198,106062, Q01</p>	0.00	236,994.63	236,994.63	
TOTAL ALLOTMENT AMOUNT		0.00	236,994.63	236,994.63	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(1,216.85)	153,700.11	152,483.26
OTHER FUNDS		PE BY CONSULT.	0.00	33,294.52	33,294.52
		OAC (UTILITY)	1,216.85	0.00	1,216.85
TOTAL	0.00	TOTAL	0.00	236,994.63	236,994.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mroc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106775 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.38507		
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. SU26 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION.	0.00	79,999.99	79,999.99	
MODIFIED PROJECT AGREEMENT: 12/31/13 9511 PREV AA 100221, L20					
TOTAL ALLOTMENT AMOUNT		0.00	79,999.99	79,999.99	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(42,213.41)	79,999.99	37,786.58
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)	42,213.41	0.00	42,213.41
TOTAL	0.00	TOTAL	0.00	79,999.99	79,999.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106777 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.038507			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (005)			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 005 2220			BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5
			CONTRACT NUMBER 14890		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION.	0.02	486,920.82	486,920.84		
MODIFIED PROJECT AGREEMENT: 12/31/13 9511 PREV AA 90955,97166,97949, L20						
TOTAL ALLOTMENT AMOUNT		0.02	486,920.82	486,920.84		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.02	364,100.68	364,100.70	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	72,820.14	72,820.14	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.02	TOTAL	0.02	486,920.82	486,920.84	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY JASPER			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106778
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.			FILE NUMBER 27.042914		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. SA27 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 27 LS2E SA27 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42914	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-54 FROM SC 462 TO SC 170.	1,056,266.16	0.00	1,056,266.16	
9511 LS2	PROJECT AGREEMENT APPROVED: 12/31/13				
TOTAL ALLOTMENT AMOUNT		1,056,266.16	0.00	1,056,266.16	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	105,626.61	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	941,323.93	0.00	941,323.93
FEDERAL FUNDS	950,639.55	120 FIELD ENGINEERING	114,942.23	0.00	114,942.23
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,056,266.16	TOTAL	1,056,266.16	0.00	1,056,266.16
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mcc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

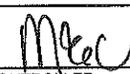
ALLOTMENT ADVICE

COUNTY JASPER		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106779 (01)
PROGRAM HSIP-HIGH RISK RURAL ROAD		FILE NUMBER 27.042914	
PROJECT NUMBER - ALLOTMENT NUMBER 27 LS20 SA27 008 2220		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 27 LS20 SA27 008 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42914	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-54 FROM SC 462 TO SC 170.	73,322.56	5,000.00	78,322.56
9511 LS2	<p>MODIFIED PROJECT AGREEMENT: 12/31/13</p> <p>PREV AA 105118,</p>			

TOTAL ALLOTMENT AMOUNT	73,322.56	5,000.00	78,322.56
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING	73,322.56	0.00	73,322.56
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	TOTAL	73,322.56	5,000.00	78,322.56

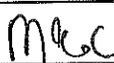
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106780 (02)
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 27.41038	
PROJECT NUMBER - ALLOTMENT NUMBER E-5-AID PROJ NO. PM27 (007)		CONTRACTOR PEEK PAVEMENT MARKING LLC	
PROJECT CODE - ACCOUNT NUMBER 27 L05E PM27 007 2220			
BIDS RECEIVED November 8, 2011	ESTIMATED COMPLETION September 30, 2012	DISTRICT 6	CONTRACT NUMBER 14993
		CONTRACT AWARDED December 20, 2011	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41038	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.	0.00	430,849.20	430,849.20
MODIFIED PROJECT AGREEMENT: 12/31/13 9511 PREV AA 98452,99523, L05				
TOTAL ALLOTMENT AMOUNT		0.00	430,849.20	430,849.20

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(48,449.54)	359,041.00	310,591.46
FEDERAL FUNDS	120 FIELD ENGINEERING	0.00	71,808.20	71,808.20
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK			
	OAC (CONST)	48,449.54	0.00	48,449.54
TOTAL	TOTAL	0.00	430,849.20	430,849.20

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

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106781 (04)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 28.133B				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA28 (001)			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 28 LS3E SA28 001 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1		CONTRACT NUMBER 15149	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P28688	REALIGN INTERSECTION OF S-21 & S-349 IN KERSHAW COUNTY.	(891.02)	400,636.30	399,745.28			
MODIFIED PROJECT AGREEMENT: 12/30/13 9519 PREV AA 96095,97727,100695,101605, LS3							
TOTAL ALLOTMENT AMOUNT		(891.02)	400,636.30	399,745.28			
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS	(89.11)	100 PRELIMINARY ENGINEERING	(891.02)	80,000.00	79,108.98		
		110 RIGHT OF WAY	0.00	43,000.00	43,000.00		
		130 CONTRACT	0.00	214,696.92	214,696.92		
FEDERAL FUNDS	(801.91)	120 FIELD ENGINEERING	0.00	42,939.38	42,939.38		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00		
		FUTURE WORK					
TOTAL	(891.02)	TOTAL	(891.02)	400,636.30	399,745.28		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106782 (06)	
PROGRAM ISTEA - SAFETY			FILE NUMBER 28.133B		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. STP-SA28 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 28 Q210 SA28 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28689	REALIGN INTERSECTION OF S-21 & S-349 IN KERSHAW COUNTY.	891.02	60,067.24	60,958.26	
9511 Q21	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 65698,70636,76541,77806,78765,85071,				
TOTAL ALLOTMENT AMOUNT		891.02	60,067.24	60,958.26	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	89.11	100 PRELIMINARY ENGINEERING	891.02	60,067.24	60,958.26
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	801.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	891.02	TOTAL	891.02	60,067.24	60,958.26
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106783 (01)	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 29.031125		
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SU29 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 29 M232 SU29 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31125	3 AND 5 LANE WIDENING ALONG SC 160 FROM THE YORK COUNTY LINE TO S-29-157 (POSSUM HOLLOW ROAD) .	0.00	3,252,700.00	3,252,700.00	
9511 M23 MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 105798,					
TOTAL ALLOTMENT AMOUNT		0.00	3,252,700.00	3,252,700.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(3,252,700.00)	3,252,700.00	0.00
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (R/W)	3,252,700.00	0.00	3,252,700.00
TOTAL	0.00	TOTAL	0.00	3,252,700.00	3,252,700.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	
		CHIEF FINANCIAL OFFICER			

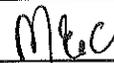
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106784 (01)
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 32.040685	
PROJECT NUMBER - ALLOTMENT NUMBER 32 H010 IM32 027 (027)		CONTRACTOR FLORENCE AND HUTCHESON, INC.	
PROJECT CODE - ACCOUNT NUMBER 32 H010 IM32 027 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1428
			CONTRACT AWARDED December 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40685	<p>REPLACE S-365 (RAINBOW ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I26EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRAC T.</p> <p>1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>MODIFIED PROJECT AGREEMENT: 12/16/13</p> <p>9511 PREV AA 97730, H01</p>	0.00	258,300.00	258,300.00

TOTAL ALLOTMENT AMOUNT	0.00	258,300.00	258,300.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	PE BY CONSULT.	(28,476.91)	258,300.00	229,823.09
	OAC PE CONSULT	28,476.91	0.00	28,476.91
TOTAL		0.00	258,300.00	258,300.00

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

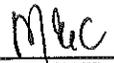
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106785 (01)
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 32.040686	
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. IM32 (028)		CONTRACTOR FLORENCE AND HUTCHESON, INC.	
PROJECT CODE - ACCOUNT NUMBER 32 H010 IM32 028 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1428
		CONTRACT AWARDED December 9, 2010	

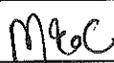
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40686	<p>REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26EB/WB INTERSTATE REHAB PROJECT FROM MM 110-115, BUT IS BEING LET UNDER A SEPART CON- TRACT.</p> <p>**OBLIGATE THIS UTILITY AGREEMENT WITH SANTEE COOPER ELECTRIC FOR \$658,912.44. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>**AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.</p> <p>MODIFIED PROJECT AGREEMENT: 12/30/13</p> <p>9511 PREV AA 97731, H01</p>	0.00	1,300,000.00	1,300,000.00

TOTAL ALLOTMENT AMOUNT	0.00	1,300,000.00	1,300,000.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	PE BY CONSULT.	(152,995.89)	1,300,000.00	1,147,004.11
	OAC PE CONSULT	152,995.89	0.00	152,995.89
TOTAL		0.00	1,300,000.00	1,300,000.00

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

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106787 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.41172		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (016)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41172	<p>CONSTRUCT ROUNDABOUT AT INTERSECTION.</p> <p>**JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.</p> <p>MODIFIED PROJECT AGREEMENT: 12/30/13</p> <p>9519 PREV AA 97819, LS3</p>	65,000.00	75,000.00	140,000.00	
TOTAL ALLOTMENT AMOUNT		65,000.00	75,000.00	140,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
		110 RIGHT OF WAY	65,000.00	0.00	65,000.00
		130 CONTRACT			
FEDERAL FUNDS	65,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	65,000.00	TOTAL	65,000.00	75,000.00	140,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106788 (02)
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 32.144B		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPMC (028)			CONTRACTOR EAGLE CONSTRUCTION CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 32 LZ2E SPMC 028 2220					
BIDS RECEIVED February 9, 2010	ESTIMATED COMPLETION May 31, 2013	DISTRICT 1	CONTRACT NUMBER 14440	CONTRACT AWARDED March 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22875	ARRA WIDENING OF PLATT SPRINGS ROAD.	2,609,215.01	8,374,633.14	10,983,848.15	
9519	MODIFIED PROJECT AGREEMENT: 12/18/13 PREV AA 92521,92688, LZ2				
TOTAL ALLOTMENT AMOUNT		2,609,215.01	8,374,633.14	10,983,848.15	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	521,843.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,609,215.01	4,247,181.01	6,856,396.02
FEDERAL FUNDS	2,087,372.01	120 FIELD ENGINEERING	0.00	4,127,452.13	4,127,452.13
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	2,609,215.01	TOTAL	2,609,215.01	8,374,633.14	10,983,848.15
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 January 13, 2014	ALLOTMENT ADVICE NUMBER 106789	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 32.144B		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. SPMC (028)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 LZ20 SPMC 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22875	ARRA WIDENING OF PLATT SPRINGS ROAD.	253,524.99	0.00	253,524.99	
9519 LZ2	PROJECT AGREEMENT APPROVED: 12/18/13				
TOTAL ALLOTMENT AMOUNT		253,524.99	0.00	253,524.99	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	50,705.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	253,524.99	0.00	253,524.99
FEDERAL FUNDS	202,819.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	253,524.99	TOTAL	253,524.99	0.00	253,524.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106790 (03)
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 32.040683	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM32 (026)		CONTRACTOR UNITED CONTRACTORS LLC	
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 026 2220			
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION July 31, 2014	DISTRICT 1	CONTRACT NUMBER 15520
			CONTRACT AWARDED December 12, 2013

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40683	<p>JACK S-72 (OLD DUNBAR ROAD) BRIDGE OVER I-26. THIS BRIDGE IS BEING JACKED AS PART OF THE I-26 EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRACT.</p> <p>1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>MODIF PROJ AGR/CONTRACT AWARD: 01/03/14</p> <p>9511 PREV AA 104571,105799,106093</p> <p>L01</p>	(130,029.53)	2,251,241.82	2,121,212.29

TOTAL ALLOTMENT AMOUNT	(130,029.53)	2,251,241.82	2,121,212.29
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (13,003.11)	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	1,700,749.29	0.00	1,700,749.29
FEDERAL FUNDS (117,026.42)	120 FIELD ENGINEERING	340,149.86	0.00	340,149.86
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES	0.00	28,495.83	28,495.83
OTHER FUNDS	FUTURE WORK	(2,170,928.68)	2,170,928.68	0.00
	PE BY CONSULT.	0.00	51,817.31	51,817.31
TOTAL	TOTAL	(130,029.53)	2,251,241.82	2,121,212.29

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

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106791 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.41043			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP11 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP11 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41043	<p>STREETSCAPE ALONG SOUTH SIDE OF AIRPORT BLVD/ EDMUND ROAD (SC 302) FROM THE INTERSECTION OF PARLIAMENT DRIVE (S-1337) HEADING NORTHEAST APPROXIMATELY 2,500 FT TO SIX MILE CREEK. STREETSCAPE WILL INCLUDE PEDESTRIAN SCALE LIGHTING AND LANDSCAPING.</p> <p>CITY OF CAYCE - \$36,528.00 (PARTICIPATION) TWN OF SPRINGDALE -\$36,528.00 (PARTICIPATION) ANY OVERRUN WILL BE SPLIT EQUALLY:</p> <p>MODIFIED PROJECT AGREEMENT: 12/30/13</p> <p>9511 PREV AA 98604,101128,104156,105124, L22</p>	(109,197.62)	217,997.62	108,800.00		
TOTAL ALLOTMENT AMOUNT		(109,197.62)	217,997.62	108,800.00		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	CITY OF CAYCE	100 PRELIMINARY ENGINEERING	(54,400.00)	54,400.00	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	(54,797.62)	163,597.62	108,800.00	
TOTAL		TOTAL	(109,197.62)	217,997.62	108,800.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106792 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.41535			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MP12 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41535	PROJECT IN WEST COLUMBIA CONSISTING OF LAND-SCAPING, IRRIGATION, PEDESTRIAN LIGHTING, AND LANDSCAPE LIGHTING NEAR THE INTERSECTION OF SUNSET BLVD (US 378) AND JARVIS KAPMAN BLVD (SC 12).		(172,841.73)	212,107.33	39,265.60	
9511 L22		MODIFIED PROJECT AGREEMENT: PREV AA 104434,105045,	12/30/13			
TOTAL ALLOTMENT AMOUNT			(172,841.73)	212,107.33	39,265.60	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(35,171.46)	100 PRELIMINARY ENGINEERING	(25,000.00)	25,000.00	0.00	
FEDERAL FUNDS	(137,670.27)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	(147,841.73)	187,107.33	39,265.60	
		CITY OF WEST COLUMBIA				
TOTAL	(172,841.73)	TOTAL	(172,841.73)	212,107.33	39,265.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106793 (04)
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.39374		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU32 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39374	THE WORK INVOLVES SIGNAL TIMING AND SIGNAL EQUIPMENT UPGRADES IN LEXINGTON COUNTY FOR 18 SIGNALS.	0.00	107,000.00	107,000.00	
9511 L23	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 91433,93100,93667,96105,				
TOTAL ALLOTMENT AMOUNT		0.00	107,000.00	107,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(9,387.79)	107,000.00	97,612.21
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
		OAC (CONST)	9,387.79	0.00	9,387.79
TOTAL	0.00	TOTAL	0.00	107,000.00	107,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106797 (03)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 36.157B		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR36 (020)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 Q100 BR36 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33596	REPLACE BRIDGE OVER CSX SOUTHERN RAILROAD IN NEWBERRY CITY.	83,479.93	350,779.66	434,259.59	
	<p>MODIFIED PROJECT AGREEMENT: 12/20/13</p> <p>9511 PREV AA 94300,99399,102211, Q10</p>				
TOTAL ALLOTMENT AMOUNT		83,479.93	350,779.66	434,259.59	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	16,695.99	100 PRELIMINARY ENGINEERING	0.00	91,000.00	91,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	30,000.00	30,000.00
FEDERAL FUNDS	66,783.94	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	83,479.93	229,779.66	313,259.59
TOTAL	83,479.93	TOTAL	83,479.93	350,779.66	434,259.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106798 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 37.41249		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA37 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41249	INTERSECTION IMPROVEMENT AT S-87 WITH S-488.	35,000.00	75,000.00	110,000.00	
MODIFIED PROJECT AGREEMENT: 12/18/13 9519 PREV AA 98092,99191,104274, LS3					
TOTAL ALLOTMENT AMOUNT		35,000.00	75,000.00	110,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(7,500.00)	100 PRELIMINARY ENGINEERING	35,000.00	75,000.00	110,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS	42,500.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)			
TOTAL	35,000.00	TOTAL	35,000.00	75,000.00	110,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106799 (01)	
PROGRAM SECT - 117 - APPROP ACT - 2005			FILE NUMBER 40.039784		
PROJECT NUMBER - ALLOTMENT NUMBER E - 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	
MODIFIED PROJECT AGREEMENT: 12/19/13 9511 PREV AA 106372, H66					
TOTAL ALLOTMENT AMOUNT		0.00	1,019,688.00	1,019,688.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,019,688.00	0.00	1,019,688.00
FEDERAL FUNDS		110 RIGHT OF WAY	(1,019,688.00)	1,019,688.00	0.00
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	1,019,688.00	1,019,688.00
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 January 13, 2014		ALLOTMENT ADVICE NUMBER 106800 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 40.40619		
PROJECT NUMBER - ALLOTMENT NUMBER 40 LS3E SA40 020 (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 LS3E SA40 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40619	INTERSECTION IMPROVEMENTS OF S-6 W/ S-156.	30,000.00	98,300.00	128,300.00	
MODIFIED PROJECT AGREEMENT: 01/03/14 9519 PREV AA 96322,101424 LS3					
TOTAL ALLOTMENT AMOUNT		30,000.00	98,300.00	128,300.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	30,000.00	75,000.00	105,000.00
		110 RIGHT OF WAY	0.00	23,300.00	23,300.00
		130 CONTRACT			
FEDERAL FUNDS	27,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	30,000.00	TOTAL	30,000.00	98,300.00	128,300.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106801 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.040648		
PROJECT NUMBER - ALLOTMENT NUMBER 40 L01E IM40 020 (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40648	<p>REPLACE S-58 (KOON ROAD) BRIDGE OVER I-26. THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26 WB INTERSTATE REHAB PROJECT.</p> <p>REVISED - MARCH 28, 2011 - INCREASED FROM \$69,000.00 TO \$72,387.70 (03-16-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>MODIFIED PROJECT AGREEMENT: 12/31/13 9511 PREV AA 97438, L01</p>	0.00	450,000.00	450,000.00	
TOTAL ALLOTMENT AMOUNT		0.00	450,000.00	450,000.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(432,433.27)	450,000.00	17,566.73
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	432,433.27	0.00	432,433.27
TOTAL	0.00	TOTAL	0.00	450,000.00	450,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mgc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106802 (01)
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 40.41502		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SU40 (018)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41502	INTERSECTION IMPROVEMENT ALONG LEESBURG ROAD @ PATRICIA DRIVE.		0.00	75,000.00	75,000.00
MODIFIED PROJECT AGREEMENT: 12/31/13 9511 PREV AA 99680, L23					
TOTAL ALLOTMENT AMOUNT			0.00	75,000.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			(62,912.96)	75,000.00	12,087.04
FEDERAL FUNDS					
OTHER FUNDS			62,912.96	0.00	62,912.96
TOTAL	0.00		TOTAL 0.00	75,000.00	75,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106803 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.040619		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA40 (020)			CONTRACTOR C R JACKSON INC		
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 020 2220					
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION July 31, 2014	DISTRICT 1	CONTRACT NUMBER 15522	CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40619	INTERSECTION IMPROVEMENTS OF S-6 W/ S-156.	17,753.67	982,203.66	999,957.33	
MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 9519 PREV AA 105570 MS3					
TOTAL ALLOTMENT AMOUNT		17,753.67	982,203.66	999,957.33	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,775.36	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	833,300.27	0.00	833,300.27
FEDERAL FUNDS	15,978.31	120 FIELD ENGINEERING	166,657.06	0.00	166,657.06
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(982,203.66)	982,203.66	0.00
TOTAL	17,753.67	TOTAL	17,753.67	982,203.66	999,957.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106804 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 40.042664		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (050)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONST CO		
PROJECT CODE - ACCOUNT NUMBER 40 M240 MR14 050 2220					
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION November 30, 2014	DISTRICT 1	CONTRACT NUMBER 15523	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42664	2014 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.	(523,589.72)	7,430,944.43	6,907,354.71	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 PREV AA 105571				
TOTAL ALLOTMENT AMOUNT		(523,589.72)	7,430,944.43	6,907,354.71	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(104,717.94)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,476,981.47	0.00	2,476,981.47
FEDERAL FUNDS	(418,871.78)	120 FIELD ENGINEERING	1,151,225.79	0.00	1,151,225.79
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(3,715,472.21)	3,715,472.21	0.00
		OAC (CONST)	(436,324.77)	3,715,472.22	3,279,147.45
TOTAL	(523,589.72)	TOTAL	(523,589.72)	7,430,944.43	6,907,354.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

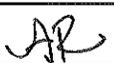
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106805 (01)	
PROGRAM SURFACE TRANS PRIORITIES			FILE NUMBER 40.042583		
PROJECT NUMBER - ALLOTMENT NUMBER EM13 (003)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 56C0 EM13 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42583	NORTH MAIN STREET STREETScape FROM ARLINGTON STREET S-1748 TO (FULLER AVE) (PHASE IV).	0.00	68,906.00	68,906.00	
MODIFIED PROJECT AGREEMENT: 12/19/13 9511 PREV AA 106381, 56C					
TOTAL ALLOTMENT AMOUNT		0.00	68,906.00	68,906.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	38,906.00	30,000.00	68,906.00
		110 RIGHT OF WAY	(38,906.00)	38,906.00	0.00
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	68,906.00	68,906.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106806 (01)	
PROGRAM SURFACE TRANS PRIORITIES			FILE NUMBER 40.042584			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. EM13 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 56C0 EM13 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42584	NORTH MAIN STREET STREETScape FROM S-1225 (KORTRIGHT ST) TO ARLINGTON STREET (PHASE II)	0.00	206,250.00	206,250.00		
MODIFIED PROJECT AGREEMENT: 12/19/13 9511 PREV AA 106382, 56C						
TOTAL ALLOTMENT AMOUNT		0.00	206,250.00	206,250.00		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING	176,250.00	30,000.00	206,250.00	
		110 RIGHT OF WAY	(176,250.00)	176,250.00	0.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	206,250.00	206,250.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mbc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106808 (01)
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.042677		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14 (063)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONST CO		
PROJECT CODE - ACCOUNT NUMBER 42 M240 MR14 063 2220					
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION October 31, 2014	DISTRICT 3	CONTRACT NUMBER 15524	CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42677	2014 STP FEDERAL AID RESURFACING THROUGHOUT SPARTANBURG COUNTY.	(1,015,780.99)	7,758,809.09	6,743,028.10	
	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14				
9511 M24	PREV AA 105575				
TOTAL ALLOTMENT AMOUNT		(1,015,780.99)	7,758,809.09	6,743,028.10	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(6,410,203.47)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	5,394,422.48	130 CONTRACT	2,586,269.69	0.00	2,586,269.69
		120 FIELD ENGINEERING	1,123,838.02	0.00	1,123,838.02
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(3,879,404.54)	3,879,404.54	0.00
		OAC (CONST)	(846,484.16)	3,879,404.55	3,032,920.39
TOTAL	(1,015,780.99)	TOTAL	(1,015,780.99)	7,758,809.09	6,743,028.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106810 (01)				
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 43.173B						
PROJECT NUMBER - ALLOTMENT NUMBER I PAID PROJ NO. BR43 (009)			CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 43 H050 BR43 009 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P34450	BRIDGE OVER US 521. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED H050 APPRO.			147,793.00	8,431.45	156,224.45			
	MODIFIED PROJECT AGREEMENT: 12/30/13								
9511	PREV AA 104974,								
H05									
TOTAL ALLOTMENT AMOUNT				147,793.00	8,431.45	156,224.45			
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	29,558.60	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	118,234.40	130 CONTRACT		147,793.00	0.00	147,793.00			
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		PE BY CONSULT.		0.00	8,431.45	8,431.45			
TOTAL	147,793.00	TOTAL		147,793.00	8,431.45	156,224.45			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mec</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY SUMTER		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106811 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 43.173B		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR43 (009)			CONTRACTOR UNITED CONTRACTORS LLC		
PROJECT CODE - ACCOUNT NUMBER 43 LICE BR43 009 2220					
BIDS RECEIVED August 14, 2012		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 15175	CONTRACT AWARDED September 11, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34450	BRIDGE OVER US 521. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED H050 APPRO.	(147,793.00)	4,789,477.26	4,641,684.26	
9511 LIC	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 92709,100703,100999,102079,				
TOTAL ALLOTMENT AMOUNT		(147,793.00)	4,789,477.26	4,641,684.26	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(29,558.60)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(147,793.00)	3,606,910.94	3,459,117.94
FEDERAL FUNDS	(118,234.40)	120 FIELD ENGINEERING	0.00	721,382.18	721,382.18
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	461,184.14	461,184.14
		FUTURE WORK			
TOTAL	(147,793.00)	TOTAL	(147,793.00)	4,789,477.26	4,641,684.26
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106814 (02)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 46.38043		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR46 (019)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 H110 BR46 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.	121,366.14	415,132.63	536,498.77	
	MODIF PROJ AGR 9511 PREV AA 86574,90356 H11	01/03/14			
TOTAL ALLOTMENT AMOUNT		121,366.14	415,132.63	536,498.77	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	24,273.23	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	10,964.90	0.00	10,964.90
		130 CONTRACT			
FEDERAL FUNDS	97,092.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	110,401.24	415,132.63	525,533.87
TOTAL	121,366.14	TOTAL	121,366.14	415,132.63	536,498.77
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106815 (04)	
PROGRAM ST - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 46.38043			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. BR46 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L11E BR46 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		(121,366.14)	153,317.98	31,951.84	
9511 L11	MODIFIED PROJECT AGREEMENT: 01/03/14 PREV AA 97852,99533,99958,_104980					
TOTAL ALLOTMENT AMOUNT			(121,366.14)	153,317.98	31,951.84	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(24,273.23)	100 PRELIMINARY ENGINEERING	(110,401.24)	110,417.98	16.74	
		110 RIGHT OF WAY	(10,964.90)	42,900.00	31,935.10	
		130 CONTRACT				
FEDERAL FUNDS	(97,092.91)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(121,366.14)	TOTAL	(121,366.14)	153,317.98	31,951.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

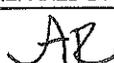
ALLOTMENT ADVICE

COUNTY YORK		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106816 (02)	
PROGRAM S. T - CONG AIR QUALITY EXT.			FILE NUMBER 46.041084		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (014)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41084	2009 CMAQ FUNDED PROJECT FOR 50K SF OF WALK- ING TRAILS IN THE LAKE RIDGE COMMUNITY IN THE CITY OF TEGA CAY IN YORK COUNTY.		(182,938.80)	659,617.42	476,678.62
9511 L40	MODIFIED PROJECT AGREEMENT: PREV AA 102820,104462,		01/08/14		
TOTAL ALLOTMENT AMOUNT			(182,938.80)	659,617.42	476,678.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	124.99	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(183,063.79)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	(659,492.43)	659,617.42	124.99
		OAC (BICYCLES)	476,553.63	0.00	476,553.63
		CITY OF TEGA CAY			
TOTAL	(182,938.80)	TOTAL	(182,938.80)	659,617.42	476,678.62
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106818 (01)	
PROGRAM S ACE TRANS FLEX			FILE NUMBER 46.038043		
PROJECT NUMBER - ALLOTMENT NUMBER FEL-AID PROJ NO. BR46 (019)			CONTRACTOR A M TUCK INC		
PROJECT CODE - ACCOUNT NUMBER 46 M240 BR46 019 2220					
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION	DISTRICT 4	CONTRACT NUMBER 15525	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL. **JULY 26, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.	(260,866.29)	1,754,976.69	1,494,110.40	
MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 9511 PREV AA 105821 M24					
TOTAL ALLOTMENT AMOUNT		(260,866.29)	1,754,976.69	1,494,110.40	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,245,092.00	0.00	1,245,092.00
FEDERAL FUNDS	(260,866.29)	120 FIELD ENGINEERING	249,018.40	0.00	249,018.40
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,754,976.69)	1,754,976.69	0.00
TOTAL	(260,866.29)	TOTAL	(260,866.29)	1,754,976.69	1,494,110.40
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106820 (02)
PROGRAM RIGHT OF WAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.042783		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (039)			CONTRACTOR W M ROEBUCK INC		
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 039 2220					
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION September 30, 2014	DISTRICT 4	CONTRACT NUMBER 15526		CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42783	FY 2013 CMAQ PROJECT - INSTALL FIBER OPTIC COMMUNICATIONS AT THREE INTERSECTIONS (SC V DAVE-LYLE (SC 122) @GATEWAY BLVD. (L-2038), DAVE LYLE (SC 122) @ANNAFREL STREET (S-51), AND DAVE LYLE (SC 122) @WILLOWBROOK AVE. (L1745) ALONG DAVE LYLE BLVD IN ROCK HILL. INDIRECT COST = NO.	4,290.00	257,820.00	262,110.00	
9511	MODIFIED PROJECT AGREEMENT: 01/03/14 PREV AA 105580,105822				
M40					
TOTAL ALLOTMENT AMOUNT		4,290.00	257,820.00	262,110.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,575.00	227,350.00	230,925.00
FEDERAL FUNDS	4,290.00	120 FIELD ENGINEERING	715.00	30,470.00	31,185.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	4,290.00	TOTAL	4,290.00	257,820.00	262,110.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

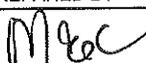
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106822 (01)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 3032.042024 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (073)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H010 SIGN 073 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42024	RESIGNING I-26 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTE.	0.00	93,201.37	93,201.37	
9511 H01	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 102401,				
TOTAL ALLOTMENT AMOUNT		0.00	93,201.37	93,201.37	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	(93,201.37)	93,201.37	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CENG)	93,201.37	0.00	93,201.37
TOTAL	0.00	TOTAL	0.00	93,201.37	93,201.37
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M/KC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106823 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 2226.38273		
PROJECT NUMBER - ALLOTMENT NUMBER FEED-AID PROJ NO. PR88 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H050 PR88 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38273	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 7 SIGNALS-US 17 @ SC 544 & US 17 @ BELLAMY (MURRELS INLET).	0.00	41,500.00	41,500.00	
9511 H05	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 99619,101154,				
TOTAL ALLOTMENT AMOUNT		0.00	41,500.00	41,500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	(744.62)	41,500.00	40,755.38
		OAC PE CONSULT	744.62	0.00	744.62
TOTAL	0.00	TOTAL	0.00	41,500.00	41,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106824 FINAL	
PROGRAM SPACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 1.040078 & ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (052)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H200 MR11 052 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40078	2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED H200 APPRO.	0.00	71,129.39	71,129.39	
9511 H20	FINAL VOUCHER: 11/06/13 PREV AA 104827,				
TOTAL ALLOTMENT AMOUNT		0.00	71,129.39	71,129.39	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	71,129.39	71,129.39
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	71,129.39	71,129.39
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106827 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4755.042206			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. PMD5 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD5 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42206	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.		0.00	5,000.00	5,000.00	
	MODIF PROJ AGR 9519 PREV AA 102225 LS3					
		12/30/13				
TOTAL ALLOTMENT AMOUNT			0.00	5,000.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	5,000.00	0.00	5,000.00	
TOTAL		TOTAL	0.00	5,000.00	5,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106828 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4757.042187			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. PM88 (129)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PM88 129 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42187	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 7.	0.00	5,000.00	5,000.00		
	MODIF PROJ AGR 9519 PREV AA 102134 LS3			12/30/13		
TOTAL ALLOTMENT AMOUNT		0.00	5,000.00	5,000.00		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	5,000.00	0.00	5,000.00	
TOTAL	0.00	TOTAL	0.00	5,000.00	5,000.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106829 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 3240.38725			
PROJECT NUMBER - ALLOTMENT NUMBER FED 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.	(262,526.59)	1,007,645.90	745,119.31		
9511 L01	MODIFIED PROJECT AGREEMENT: PREV AA 91628,105069,					
	12/30/13					
TOTAL ALLOTMENT AMOUNT		(262,526.59)	1,007,645.90	745,119.31		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(26,252.66)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	317,993.68		
FEDERAL FUNDS	(236,273.93)	120 FIELD ENGINEERING	(262,526.59)	689,652.22		
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(262,526.59)	TOTAL	(262,526.59)	1,007,645.90		
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106830 (02)
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 3240.042271		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PM88 (136)		CONTRACTOR JACK B HARPER CONTRACTOR LLC		
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 136 2220				
BIDS RECEIVED April 9, 2013	ESTIMATED COMPLETION October 31, 2013	DISTRICT 1	CONTRACT NUMBER 15383	CONTRACT AWARDED May 1, 2013

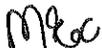
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42271	REMOVE AND REPLACE LONG LINE DURABLE MARKING TO IMPROVE DAYTIME AND NIGHT TIME VISIBILITY ALONG I-26 AND I-126.	0.00	343,921.40	343,921.40
9511 L01	<p>MODIFIED PROJECT AGREEMENT: 12/31/13</p> <p>PREV AA 103319,104168,</p>			

TOTAL ALLOTMENT AMOUNT	0.00	343,921.40	343,921.40
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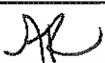
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
FEDERAL FUNDS	130 CONTRACT	(286,601.16)	286,601.16	0.00
	120 FIELD ENGINEERING	(57,320.24)	57,320.24	0.00
	160 OTHER ENGINEERING			
OTHER FUNDS	180 UTILITY CHANGES			
	OAC (CONST)	286,601.16	0.00	286,601.16
	OAC (CENG)	57,320.24	0.00	57,320.24
TOTAL	TOTAL	0.00	343,921.40	343,921.40

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

ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106831 FINAL				
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 1142.039903						
PROJECT NUMBER - ALLOTMENT NUMBER L01-AID PROJ NO. SIGN (062)			CONTRACTOR MIDASCO, LLC						
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 062 2220									
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3		CONTRACT NUMBER 14685		CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P39903	RESIGNING I-85 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES IN CHEROKEE AND SPARTANBURG COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.	0.00	2,315,020.02	2,315,020.02					
9511 L01	REOPEN - FINAL VOUCHER: 11/06/13 PREV AA 95369, 95900, 103925FC, 104850FC,								
TOTAL ALLOTMENT AMOUNT		0.00	2,315,020.02	2,315,020.02					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS									
FEDERAL FUNDS		(91,484.53)	2,207,888.75	2,116,404.22					
OTHER FUNDS		91,484.53	107,131.27	198,615.80					
TOTAL	0.00	TOTAL	0.00	2,315,020.02	2,315,020.02				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106836 (01)				
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 43.042589						
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR14 (047)			CONTRACTOR PALMETTO CORP OF CONWAY						
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 047 2220									
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 1		CONTRACT NUMBER 15519		CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P42589	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.	(537,173.72)	2,741,241.22	2,204,067.50					
	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14								
9511	PREV AA 105583								
L05	SEE 88M240MR14047 FOR BALANCE								
TOTAL ALLOTMENT AMOUNT		(537,173.72)	2,741,241.22	2,204,067.50					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(107,434.75)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	(429,738.97)	130 CONTRACT	1,836,722.92	0.00	1,836,722.92				
		120 FIELD ENGINEERING	367,344.58	0.00	367,344.58				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK	(2,741,241.22)	2,741,241.22	0.00				
TOTAL	(537,173.72)	TOTAL	(537,173.72)	2,741,241.22	2,204,067.50				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106837 (01)
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 26.042614		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR14 (074)			CONTRACTOR SOUTHERN ASPHALT INC		
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 074 2220					
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION November 30, 2014	DISTRICT 5	CONTRACT NUMBER 15515	CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42614	2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.	(539,202.16)	4,522,194.62	3,982,992.46	
	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14				
9511	PREV AA 105584				
L05	SEE 88M240MR14074 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT		(539,202.16)	4,522,194.62	3,982,992.46	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(107,840.43)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,319,160.38	0.00	3,319,160.38
FEDERAL FUNDS	(431,361.73)	120 FIELD ENGINEERING	663,832.08	0.00	663,832.08
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(4,522,194.62)	4,522,194.62	0.00
TOTAL	(539,202.16)	TOTAL	(539,202.16)	4,522,194.62	3,982,992.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106839 (01)
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 7.041543, ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER E. PAID PROJ NO. SU88 (005)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L20E SU88 005 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41543	DEVELOP A REGIONAL BICYCLE AND PEDESTRIAN PLAN.	0.00	85,000.00	85,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 101163,			
TOTAL ALLOTMENT AMOUNT		0.00	85,000.00	85,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		PLANNING	(38,460.00)	85,000.00
		OAC (PLANNING)	38,460.00	0.00
TOTAL	0.00	TOTAL	0.00	85,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106840 (01)
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 47.41193	
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. DT11 (008)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 008 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41193	SCDOT PARTICIPATION IN TRANSPORATION PROFESSIONAL ENHANCEMENT SEMINAR.	0.00	2,000.00	2,000.00
MODIFIED PROJECT AGREEMENT: 01/08/14 9511 PREV AA 97862, L22				
TOTAL ALLOTMENT AMOUNT		0.00	2,000.00	2,000.00

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	ENHANCEMENTS	(1,342.54)	2,000.00	657.46
	OAC (ENHANCE)	1,342.54	0.00	1,342.54
TOTAL		0.00	2,000.00	2,000.00

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

ALLOTMENT ADVICE

COUNTY CHARLESTON-DORCHESTER		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106841 (01)	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 1018.042335		
PROJECT NUMBER - ALLOTMENT NUMBER 88 L23R SU88 006 2220			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L23R SU88 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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.	0.00	150,000.00	150,000.00	
9511 L23	MODIFIED PROJECT AGREEMENT: PREV AA 103321,			12/31/13	
TOTAL ALLOTMENT AMOUNT		0.00	150,000.00	150,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(10,000.00)	10,000.00	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	(140,000.00)	140,000.00	0.00
		OAC (PE)	10,000.00	0.00	10,000.00
		OAC PE CONSULT	140,000.00	0.00	140,000.00
TOTAL	0.00	TOTAL	0.00	150,000.00	150,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106842 FINAL
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 41.40085 & ETC.	
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MR11 (008)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 008 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40085	2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L24E APPRO.	0.00	20,953.23	20,953.23
9511 L24	FINAL VOUCHER: 11/06/13 PREV AA 104859,			

TOTAL ALLOTMENT AMOUNT	0.00	20,953.23	20,953.23
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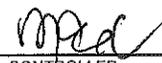
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	20,953.23	20,953.23
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
TOTAL	TOTAL	0.00	20,953.23	20,953.23

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 January 13, 2014		ALLOTMENT ADVICE NUMBER 106843 (01)	
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 PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKERS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.	0.00	15,000.00	15,000.00		
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 102153,			12/31/13		
TOTAL ALLOTMENT AMOUNT		0.00	15,000.00	15,000.00		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		(14,826.48)	15,000.00	173.52		
FEDERAL FUNDS						
OTHER FUNDS		14,826.48	0.00	14,826.48		
TOTAL	0.00	TOTAL	0.00	15,000.00	15,000.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106844 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 47.39656		
PROJECT NUMBER - ALLOTMENT NUMBER E 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.	(21,819.76)	875,000.00	853,180.24	
9511 L24	FINAL VOUCHER: 11/06/13 PREV AA 95631,101971,				
TOTAL ALLOTMENT AMOUNT		(21,819.76)	875,000.00	853,180.24	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(21,819.76)	110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		TRAINING PROJ	(21,819.76)	875,000.00	853,180.24
TOTAL	(21,819.76)	TOTAL	(21,819.76)	875,000.00	853,180.24
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106845 (01)
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 47.042212	
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.	0.00	25,000.00	25,000.00
MODIFIED PROJECT AGREEMENT: 12/31/13 9511 PREV AA 102154, L24				

TOTAL ALLOTMENT AMOUNT

0.00 25,000.00 25,000.00

SOURCE OF FUNDS

WORK SUMMARY

SOURCE OF FUNDS	DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(24,597.36)	25,000.00	402.64
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	OAC (PE)	24,597.36	0.00	24,597.36
TOTAL	TOTAL	0.00	25,000.00	25,000.00

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

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106846 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.		(9,023.94)	554,418.80	545,394.86
9511 L24	FINAL VOUCHER: 11/06/13 PREV AA 95801,96796,				
TOTAL ALLOTMENT AMOUNT			(9,023.94)	554,418.80	545,394.86
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(9,023.94)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	(9,023.94)	554,418.80	545,394.86
		TRAINING PROJ			
TOTAL	(9,023.94)	TOTAL	(9,023.94)	554,418.80	545,394.86
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

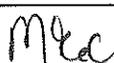
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106847 (03)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 47.173B		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. ITS-STMC (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L240 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.	(0.02)	500,000.00	499,999.98	
9511 L24	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 77850,96521,97479,				
TOTAL ALLOTMENT AMOUNT		(0.02)	500,000.00	499,999.98	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ITS BUILDING	(0.02)	500,000.00	499,999.98
		OAC ITS BLDG			
TOTAL	(0.02)	TOTAL	(0.02)	500,000.00	499,999.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106849
PROGRAM CONGESTION MITIGATION			FILE NUMBER 47.038632		
PROJECT NUMBER - ALLOTMENT NUMBER L40 AID PROJ NO. CM88 (006)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM88 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38632	PROJECT TYPE 511 SYSTEM. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		485,101.43	0.00	485,101.43
9511 L40	PROJECT AGREEMENT APPROVED: 12/16/13				
TOTAL ALLOTMENT AMOUNT			485,101.43	0.00	485,101.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	485,101.43	130 CONTRACT	485,101.43	0.00	485,101.43
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	485,101.43	TOTAL	485,101.43	0.00	485,101.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106850 FINAL	
PROGRAM SUPPORTIVE SRVC S-LU EXT.			FILE NUMBER 47.39797		
PROJECT NUMBER - ALLOTMENT NUMBER L49-AID PROJ NO. DB10 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L49E DB10 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39797	<p>THE GOALS OF THE INSTITUTE (BENEDICT COLLEGE) ARE TO EXPOSE HIGH SCHOOL STUDENTS TO SERIES OF ACADEMIC EXPERIENCES DESIGNED TO MOVTTIVATE THEM TOWARD PROFESSIONS IN THE TRANSPORATION INDUSTRY AND TO PROVIDE MATHEMATICS, SCIENCE AND TECHNOLOGICAL ENRICHMENT WHICH WILL EN- ABLE THE TO PURSE A CAREER IN TRANSPORATION.</p> <p>FINAL VOUCHER: 11/20/13</p> <p>9519 PREV AA 92835, L49</p>	(12,531.16)	54,890.00	42,358.84	
TOTAL ALLOTMENT AMOUNT		(12,531.16)	54,890.00	42,358.84	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(12,531.16)	100 PRELIMINARY ENGINEERING	(12,531.16)	54,890.00	42,358.84
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		DBE			
TOTAL	(12,531.16)	TOTAL	(12,531.16)	54,890.00	42,358.84
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106851 FINAL	
PROGRAM SUPPORTIVE SRVC S-LU EXT.			FILE NUMBER 47.39798		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. DB10 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L49E DB10 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39798	<p>THE GOALS OF THE INSTITUTE (SCS UNIVERSITY) ARE TO EXPOSE HIGH SCHOOL STUDENTS TO SERIES OF ACADEMIC EXPERIENCES DESIGNED TO MOVTVIVATE THEM TOWARD PROFESSIONS IN THE TRANSPORATION INDUSTRY AND TO PROVIDE MATHEMATICS, SCIENCE AND TECHNOLOGICAL ENRICHMENT WHICH WILL EN-ABLE THE TO PURSE A CAREER IN TRANSPORATION.</p> <p>FINAL VOUCHER: 11/20/13</p> <p>9519 PREV AA 92836, L49</p>	(31,030.69)	54,560.00	23,529.31	
TOTAL ALLOTMENT AMOUNT		(31,030.69)	54,560.00	23,529.31	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(31,030.69)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
	190 UTILITY CHANGES				
OTHER FUNDS		DBE	(31,030.69)	54,560.00	23,529.31
TOTAL	(31,030.69)	TOTAL	(31,030.69)	54,560.00	23,529.31
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106852 FINAL	
PROGRAM SUPPORTIVE SRVC S-LU EXT.			FILE NUMBER 47.41782		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. DB12 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L49E DB12 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41782	THE PURPOSE OF THE SUMMER TRANSPORTATION INSTITUTE (BENEDICT COLLEGE) IS TO CREATE AWARENESS AND EXPOSE MIDDLE AND HIGH SCHOOL STUDENTS TO CAREER OPPORTUNTIES 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.	(4,624.82)	35,000.00	30,375.18	
9519 L49	FINAL VOUCHER: PREV AA 101032,			11/20/13	
TOTAL ALLOTMENT AMOUNT		(4,624.82)	35,000.00	30,375.18	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(4,624.82)	110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		DBE	(4,624.82)	35,000.00	30,375.18
TOTAL	(4,624.82)	TOTAL	(4,624.82)	35,000.00	30,375.18
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MTC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106853 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY			FILE NUMBER 47.39797		
PROJECT NUMBER - ALLOTMENT NUMBER L49 - AID PROJ NO. DB10 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L490 DB10 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P39797	THE GOALS OF THE INSTITUTE (BENEDICT COLLEGE) ARE TO EXPOSE HIGH SCHOOL STUDENTS TO SERIES OF ACADEMIC EXPERIENCES DESIGNED TO MOVTTIVATE THEM TOWARD PROFESSIONS IN THE TRANSPORATION INDUSTRY AND TO PROVIDE MATHEMATICS, SCIENCE AND TECHNOLOGICAL ENRICHMENT WHICH WILL EN- ABLE THE TO PURSE A CAREER IN TRANSPORATION.			(293.02)	293.02
	FINAL VOUCHER: 11/20/13 9519 PREV AA 93127, L49				
TOTAL ALLOTMENT AMOUNT				(293.02)	293.02
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(293.02)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		DBE	(293.02)	293.02	0.00
TOTAL	(293.02)	TOTAL	(293.02)	293.02	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mea</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106854 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY			FILE NUMBER 47.39798		
PROJECT NUMBER - ALLOTMENT NUMBER L49 -AID PROJ NO. DB10 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L490 DB10 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
ESTIMATED COMPLETION		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39798	<p>THE GOALS OF THE INSTITUTE (SCS UNIVERSITY) ARE TO EXPOSE HIGH SCHOOL STUDENTS TO SERIES OF ACADEMIC EXPERIENCES DESIGNED TO MOVTTIVATE THEM TOWARD PROFESSIONS IN THE TRANSPORATION INDUSTRY AND TO PROVIDE MATHEMATICS, SCIENCE AND TECHNOLOGICAL ENRICHMENT WHICH WILL EN- ABLE THE TO PURSE A CAREER IN TRANSPORATION.</p> <p>FINAL VOUCHER: 11/20/13</p> <p>9519 PREV AA 93128,93413, L49</p>	(3,459.28)	3,459.28	0.00	
TOTAL ALLOTMENT AMOUNT		(3,459.28)	3,459.28	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(3,459.28)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	(3,459.28)	3,459.28	0.00
		190 UTILITY CHANGES			
		DBE			
TOTAL	(3,459.28)	TOTAL	(3,459.28)	3,459.28	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTRQLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106857 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4755.042206			
PROJECT NUMBER - ALLOTMENT NUMBER 88 MS30 PMD5 013 2220			CONTRACTOR PEEK PAVEMENT MARKING LLC			
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 PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.	(52,118.32)	1,538,008.92	1,485,890.60		
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 PREV AA 105585					
TOTAL ALLOTMENT AMOUNT		(52,118.32)	1,538,008.92	1,485,890.60		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(52,118.32)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(1,538,008.92)	1,538,008.92	0.00	
		OAC (CONST)	1,238,242.16	0.00	1,238,242.16	
		OAC (CENG)	247,648.44	0.00	247,648.44	
TOTAL	(52,118.32)	TOTAL	(52,118.32)	1,538,008.92	1,485,890.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106858 (01)
PROGRAM HWY SAFETY IMPROV PROG RE		FILE NUMBER 4756.042208		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD6 (014)		CONTRACTOR PEEK PAVEMENT MARKING LLC		
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD6 014 2220				
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION August 31, 2014	DISTRICT 6	CONTRACT NUMBER 15529	CONTRACT AWARDED December 12, 2013

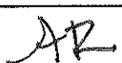
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42208	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.	(39,370.24)	1,114,942.81	1,075,572.57
MODIF PROJ AGR/CONTRACT AWARD: 01/02/14 9519 PREV AA 105586 MS3				

TOTAL ALLOTMENT AMOUNT	(39,370.24)	1,114,942.81	1,075,572.57
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS (39,370.24)	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	(1,114,942.81)	1,114,942.81	0.00
	OAC (CONST)	896,310.47	0.00	896,310.47
	OAC (CENG)	179,262.10	0.00	179,262.10
TOTAL	TOTAL	(39,370.24)	1,114,942.81	1,075,572.57

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

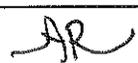
ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106859 (01)
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4757.042187		
PROJECT NUMBER - ALLOTMENT NUMBER EPAID PROJ NO. PM88 (129)			CONTRACTOR PEEK PAVEMENT MARKING LLC		
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PM88 129 2220					
BIDS RECEIVED November 13, 2013	ESTIMATED COMPLETION August 31, 2013	DISTRICT 7	CONTRACT NUMBER 15531	CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42187	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 7.	(98,972.44)	1,605,342.42	1,506,369.98	
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 PREV AA 105587				
TOTAL ALLOTMENT AMOUNT			(98,972.44)	1,605,342.42	1,506,369.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(98,972.44)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(1,605,342.42)	1,605,342.42	0.00
		OAC (CONST)	1,255,308.31	0.00	1,255,308.31
		OAC (CENG)	251,061.67	0.00	251,061.67
TOTAL	(98,972.44)	TOTAL	(98,972.44)	1,605,342.42	1,506,369.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

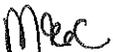
ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106860 (01)
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.	(119,410.16)	1,857,265.72	1,737,855.56	
MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 9511 PREV AA 105589 M00 SEE 88M240MR14052 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT		(119,410.16)	1,857,265.72	1,737,855.56	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(23,882.03)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,448,212.97	0.00	1,448,212.97
FEDERAL FUNDS	(95,528.13)	120 FIELD ENGINEERING	289,642.59	0.00	289,642.59
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,857,265.72)	1,857,265.72	0.00
TOTAL	(119,410.16)	TOTAL	(119,410.16)	1,857,265.72	1,737,855.56
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106861 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 35.042616			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL 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.	(140,701.00)	1,632,440.31	1,491,739.31			
MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 9511 PREV AA 105846 M00 SEE 88M240MR14071 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT		(140,701.00)	1,632,440.31	1,491,739.31			
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS	(28,140.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	1,243,116.09	0.00			
FEDERAL FUNDS	(112,560.80)	120 FIELD ENGINEERING	248,623.22	0.00			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(1,632,440.31)	1,632,440.31			
TOTAL	(140,701.00)	TOTAL	(140,701.00)	1,632,440.31			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106862	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 4751.042341		
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. PR88 (015)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M230 PR88 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42341	THIS WILL BE A SIGNAL REBUILD OR INSTALLATION PROJECT AT UP TO 29 INTERSECTIONS IN DISTRICT 1; WORK WILL INCLUDE DESIGN AND CONSTRUCTION SERVICES FOR SIGNAL WORK, INCLUDING FIBER INSTALLATION, PEDESTRIAN UPGRADES, SIGNAL CONSTRUCTION, PLAN PREPARATION, SIGNAL RETIMING, ETC.	2,711,397.04	0.00	2,711,397.04	
9511 M23	PROJECT AGREEMENT APPROVED: 12/30/13				
TOTAL ALLOTMENT AMOUNT		2,711,397.04	0.00	2,711,397.04	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	2,711,397.04	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	2,711,397.04	0.00	2,711,397.04
TOTAL	2,711,397.04	TOTAL	2,711,397.04	0.00	2,711,397.04
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106864 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 22.40260 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR11 (147)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR11 147 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40260	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GEORGETOWN, HORRY, AND MARION COUNTIES.	(6,845.19)	6,845.19	0.00	
	FINAL VOUCHER: 11/05/13				
9511	PREV AA 105254,				
M24					
TOTAL ALLOTMENT AMOUNT		(6,845.19)	6,845.19	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,369.04)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(5,476.15)	130 CONTRACT	(6,845.19)	6,845.19	0.00
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(6,845.19)	TOTAL	(6,845.19)	6,845.19	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106865 (01)
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.	(148,925.64)	2,059,825.01	1,910,899.37	
	MODIF PROJ AGR/CONTRACT AWARD: 12/30/13				
9511	PREV AA 105847				
M24	SEE 88M001MR14071 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT		(148,925.64)	2,059,825.01	1,910,899.37	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(29,785.13)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,592,416.14	0.00	1,592,416.14
FEDERAL FUNDS	(119,140.51)	120 FIELD ENGINEERING	318,483.23	0.00	318,483.23
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,059,825.01)	2,059,825.01	0.00
TOTAL	(148,925.64)	TOTAL	(148,925.64)	2,059,825.01	1,910,899.37
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

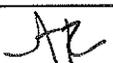
ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106867 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4753.041264			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL-AID PROJ NO. PMD3 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD3 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41264	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 3. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		0.00	8,899.96	8,899.96	
9511 M24	FINAL VOUCHER: 11/06/13 PREV AA 105263,					
TOTAL ALLOTMENT AMOUNT			0.00	8,899.96	8,899.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	8,899.96	8,899.96
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	8,899.96	8,899.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mrc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

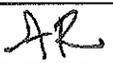
ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106868 (01)				
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4755.042506						
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD5 (015)			CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS INC						
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD5 015 2220									
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 5		CONTRACT NUMBER 15528		CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P42506	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS ENGINEERING DISTRICT 5.	(129,722.28)	484,729.08	355,006.80					
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: PREV AA 105592	01/03/14							
TOTAL ALLOTMENT AMOUNT		(129,722.28)	484,729.08	355,006.80					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS		100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	(129,722.28)	130 CONTRACT	(108,101.90)	403,940.90	295,839.00				
		120 FIELD ENGINEERING	(21,620.38)	80,788.18	59,167.80				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(129,722.28)	TOTAL	(129,722.28)	484,729.08	355,006.80				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106869 (01)				
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4756.042507						
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD6 (016)			CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS INC						
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD6 016 2220									
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 6		CONTRACT NUMBER 15530		CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P42507	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS ENGINEERING DISTRICT 6.	(78,679.49)	319,472.14	240,792.65					
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 PREV AA 105593								
TOTAL ALLOTMENT AMOUNT		(78,679.49)	319,472.14	240,792.65					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS		100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT	(65,566.24)	302,120.24	236,554.00				
FEDERAL FUNDS	(78,679.49)	120 FIELD ENGINEERING	(13,113.25)	17,351.90	4,238.65				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(78,679.49)	TOTAL	(78,679.49)	319,472.14	240,792.65				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106870 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4757.042539				
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD7 (015)			CONTRACTOR PEEK PAVEMENT MARKING LLC				
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD7 015 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 7		CONTRACT NUMBER 15532	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P42539	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS ENGINEERING DISTRICT 7.	(83,408.40)	339,810.00	256,401.60			
	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14						
9511 M24	PREV AA 105594						
TOTAL ALLOTMENT AMOUNT		(83,408.40)	339,810.00	256,401.60			
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(83,408.40)	130 CONTRACT	213,668.00	0.00			
		120 FIELD ENGINEERING	42,733.60	0.00			
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	(339,810.00)	339,810.00			
TOTAL	(83,408.40)	TOTAL	(83,408.40)	339,810.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106871 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.039656		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PR47 (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR47 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39656	<p>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.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.</p>	(41,440.66)	41,440.66	0.00	
9511 M24	<p>FINAL VOUCHER: PREV AA 105268,</p>	11/06/13			
TOTAL ALLOTMENT AMOUNT		(41,440.66)	41,440.66	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(41,440.66)	100 PRELIMINARY ENGINEERING	(41,440.66)	41,440.66	0.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(41,440.66)	TOTAL	(41,440.66)	41,440.66	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106872
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P026 (886)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 886 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26886	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 1.	228,435.60	0.00	228,435.60	
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/13				
TOTAL ALLOTMENT AMOUNT		228,435.60	0.00	228,435.60	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	228,435.60	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	228,435.60	0.00	
TOTAL	228,435.60	TOTAL	228,435.60	0.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106873	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P026 (887)				CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 887 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26887	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 2.			213,102.00	0.00	213,102.00
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/13					
TOTAL ALLOTMENT AMOUNT				213,102.00	0.00	213,102.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	213,102.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK	213,102.00	0.00	213,102.00
TOTAL	213,102.00		TOTAL	213,102.00	0.00	213,102.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106874
PROGRAM SURFACE TRANS FLEX		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. P026 (888)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 888 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26888	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3.	277,158.00	0.00	277,158.00
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/13			

TOTAL ALLOTMENT AMOUNT	277,158.00	0.00	277,158.00
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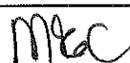
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	277,158.00	0.00	277,158.00
TOTAL		277,158.00	0.00	277,158.00

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

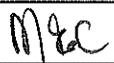
ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106875
PROGRAM SURFACE TRANS FLEX			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P026 (889)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 P026 889 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26889	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 4.	191,313.60	0.00	191,313.60	
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/13				
TOTAL ALLOTMENT AMOUNT		191,313.60	0.00	191,313.60	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	191,313.60	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	191,313.60	0.00	191,313.60
TOTAL	191,313.60	TOTAL	191,313.60	0.00	191,313.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MkC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER-YORK		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106877 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 46.039662		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RS10 (190)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 RS10 190 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39662	2010 STP RESURFACING AT VARIOUSE LOCATIONS IN LANCASTER AND YORK COUNTIES. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.	(0.99)	20,921.83	20,920.84	
	FINAL VOUCHER: 11/25/13 9511 PREV AA 105092,106210, M24				
TOTAL ALLOTMENT AMOUNT		(0.99)	20,921.83	20,920.84	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.20)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(0.99)	20,921.83	20,920.84
FEDERAL FUNDS	(0.79)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(0.99)	TOTAL	(0.99)	20,921.83	20,920.84
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106878	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 47.042129		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CM47 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M400 CM47 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42129	FY 2013 AND FY 2014 INRIX SOFTWARE CONTRACT TO PROVIDE SCDOT AND ITS PARTNER AGENCIES WITH REAL TIME TRAFFIC DATA AND TRAFFIC PATTERNS ON ALL INTERSTATES AND SOME PRIMARY ROUTES IN SOUTH CAROLINA.	800,000.00	0.00	800,000.00	
9511 M40	PROJECT AGREEMENT APPROVED: 12/16/13				
TOTAL ALLOTMENT AMOUNT		800,000.00	0.00	800,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	800,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUNDING	800,000.00	0.00	800,000.00
TOTAL	800,000.00	TOTAL	800,000.00	0.00	800,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106879 FINAL	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 810.040492		
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. IR88 (010)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40492	OPERATION OF SHEP PROGRAM IN BERKELEY AND CHARLESTON COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.	0.00	449,064.60	449,064.60	
9511 M40	FINAL VOUCHER: PREV AA 104872,			11/06/13	
TOTAL ALLOTMENT AMOUNT		0.00	449,064.60	449,064.60	
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			
		SHEP	0.00	449,064.60	449,064.60
TOTAL	0.00	TOTAL	0.00	449,064.60	449,064.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106880 FINAL				
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 1146.040493						
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IR88 (011)			CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 011 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P40493	<p>OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.</p> <p>FINAL VOUCHER: 11/06/13</p> <p>9511 PREV AA 105279, M40</p>	0.00	320,091.96	320,091.96					
TOTAL ALLOTMENT AMOUNT		0.00	320,091.96	320,091.96					
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							
		SHEP	0.00	320,091.96	320,091.96				
TOTAL	0.00	TOTAL	0.00	320,091.96	320,091.96				
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 January 13, 2014		ALLOTMENT ADVICE NUMBER 106881 FINAL	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 3240.040494		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IR88 (012)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 M400 IR88 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40494	<p>OPERATION OF SHEP PROGRAM IN RICHLAND AND LEXINGTON COUNTIES.</p> <p>**JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.</p> <p>FINAL VOUCHER: 11/06/13</p> <p>9511 PREV AA 104873, M40</p>	0.00	188,986.98	188,986.98	
TOTAL ALLOTMENT AMOUNT		0.00	188,986.98	188,986.98	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SHEP	0.00	188,986.98	188,986.98
TOTAL	0.00	TOTAL	0.00	188,986.98	188,986.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106882
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 88 M400 P027 (015)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M400 P027 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27015	FY 2014 ON-GOING MAINT ON ALL INTERSTATE AND NON-INTERSTATE ITS DEVICES.		6,000,000.00	0.00	6,000,000.00
9511 M40	PROJECT AGREEMENT APPROVED: 12/23/13				
TOTAL ALLOTMENT AMOUNT			6,000,000.00	0.00	6,000,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,200,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	4,800,000.00	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUNDING	6,000,000.00	0.00	6,000,000.00
TOTAL	6,000,000.00	TOTAL	6,000,000.00	0.00	6,000,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106883	
PROGRAM STATE PLAN & RESR (SPR)		FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. P027 (039)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M550 P027 039 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27039	2013-2014 SPR FUNDS FOR TRAFFIC ENGINEERING PROGRAMS WITHIN OPERATIONS, ROAD DATA, GIS/MAPPING AND PAVEMENT MANAGEMENT.	11,391,520.00	0.00	11,391,520.00
9519 M55	PROJECT AGREEMENT APPROVED: 12/30/13			
TOTAL ALLOTMENT AMOUNT		11,391,520.00	0.00	11,391,520.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	2,278,304.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		
FEDERAL FUNDS	9,113,216.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS		PLANNING	0.00	11,391,520.00
TOTAL	11,391,520.00	TOTAL	0.00	11,391,520.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

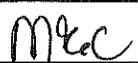
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106884
PROGRAM STATE PLAN & RESR (SPR)		FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P027 (040)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M550 P027 040 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27040	LOCAL AGENCY DATA COLLECTION ON LOCAL ROADS STATEWIDE MANDATED BY MAP21.	275,000.00	0.00	275,000.00
9519 M55	PROJECT AGREEMENT APPROVED: 12/30/13			
TOTAL ALLOTMENT AMOUNT		275,000.00	0.00	275,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	55,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		
FEDERAL FUNDS	220,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS		PLANNING	0.00	275,000.00
TOTAL	275,000.00	TOTAL	0.00	275,000.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106885 FINAL		
PROGRAM STATE PLAN & RESR (SPR)			FILE NUMBER 47.041246			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 SP45 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41246	2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M550 APPRO.			0.00	549,742.26	549,742.26
9519	FINAL VOUCHER: 11/06/13					
M55	PREV AA 104876,					
TOTAL ALLOTMENT AMOUNT				0.00	549,742.26	549,742.26
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				
		PLANNING	0.00	549,742.26	549,742.26	
TOTAL	0.00	TOTAL	0.00	549,742.26	549,742.26	549,742.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106886 (01)		
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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.			0.00	1,361,466.25	1,361,466.25
9511	MODIFIED PROJECT AGREEMENT: 12/31/13					
Q24	PREV AA 97483,					
TOTAL ALLOTMENT AMOUNT				0.00	1,361,466.25	1,361,466.25
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				
		ITS BUILDING	(412,421.48)	1,361,466.25	949,044.77	
		OAC (ITS BLDG)	412,421.48	0.00	412,421.48	
TOTAL	0.00	TOTAL	0.00	1,361,466.25	1,361,466.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106887 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. SA23 (020)			CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 020 2220						
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3	CONTRACT NUMBER 15302	CONTRACT AWARDED February 11, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41174	GREENVILLE FILE NO. 23.041174 SECTION IMPROVEMENT - IMPROVE SHOULDERS AND SUPERELEVATION.	(2,345.34)	433,779.18	431,433.84		
P41522	GREENVILLE FILE NO. 23.041522 SAFETY SECTION IMPROVEMENT PROJECT ALONG S-347 (HUDSON ROAD) FROM MP 0.3 TO MP 1.0.	0.00	288,310.02	288,310.02		
9519 MS3	MODIFIED PROJECT AGREEMENT: PREV AA 102857,103513,			12/30/13		
TOTAL ALLOTMENT AMOUNT		(2,345.34)	722,089.20	719,743.86		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(234.54)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(2,110.80)	130 CONTRACT	0.00	649,792.67	649,792.67	
		120 FIELD ENGINEERING	(2,345.34)	72,296.53	69,951.19	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(2,345.34)	TOTAL	(2,345.34)	722,089.20	719,743.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mke</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106888 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. SA23 (028)			CONTRACTOR KING ASPHALT INC		
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 028 2220			CONTRACT NUMBER 15517		CONTRACT AWARDED December 12, 2013
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014	DISTRICT 3		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42498	GREENVILLE FILE NO. 23.042498 2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 414 FROM SC 253 TO SC 14.	(317,808.33)	1,044,448.87	726,640.54	
P42499	GREENVILLE FILE NO. 23.042499 2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 253 FROM SC 279 TO S-589.	(111,579.94)	878,768.80	767,188.86	
MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 9519 PREV AA 105856 MS3					
TOTAL ALLOTMENT AMOUNT		(429,388.27)	1,923,217.67	1,493,829.40	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(42,938.83)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,244,857.83	0.00	1,244,857.83
FEDERAL FUNDS	(386,449.44)	120 FIELD ENGINEERING	248,971.57	0.00	248,971.57
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,923,217.67)	1,923,217.67	0.00
TOTAL	(429,388.27)	TOTAL	(429,388.27)	1,923,217.67	1,493,829.40
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2	DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106890 FINAL PAGE 1
PROGRAM SAFET - IM DISCRETION EXT.	FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER FAID PROJ NO. MR11 (052)	CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.	
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 052 2220		

BIDS RECEIVED January 18, 2011	ESTIMATED COMPLETION September 30, 2011	DISTRICT 2	CONTRACT NUMBER 14748	CONTRACT AWARDED February 14, 2011
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40078	<p>ABBEVILLE FILE NO. 1.40078 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.</p> <p>**JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED H200 APPRO.</p>	0.00	1,067,462.53	1,067,462.53
P40081	<p>GREENWOOD FILE NO. 24.40081 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.</p>	0.00	1,037,467.48	1,037,467.48
P40083	<p>MCCORMICK FILE NO. 33.40083 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.</p>	0.00	627,772.80	627,772.80
P40223	<p>GREENWOOD FILE NO. 24.40223 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.</p>	0.00	147,200.56	147,200.56

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

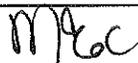
COUNTY DISTRICT 2	DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106890 FINAL PAGE 2
PROGRAM SAFET - IM DISCRETION EXT.	FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR11 (052)	CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.	
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 052 2220		

BIDS RECEIVED January 18, 2011	ESTIMATED COMPLETION September 30, 2011	DISTRICT 2	CONTRACT NUMBER 14748	CONTRACT AWARDED February 14, 2011
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9511 L20	REOPEN - FINAL VOUCHER: PREV AA 94928, 96536, 105503FC, 11/06/13			

TOTAL ALLOTMENT AMOUNT	0.00	2,879,903.37	2,879,903.37
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(71,129.39)	2,744,505.80	2,673,376.41
FEDERAL FUNDS	120 FIELD ENGINEERING	71,129.39	135,397.57	206,526.96
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK			
TOTAL		0.00	2,879,903.37	2,879,903.37

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

ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106891 FINAL
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (022)		CONTRACTOR SATTERFIELD CONST. CO., INC.	
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 022 2220			
BIDS RECEIVED July 13, 2010	ESTIMATED COMPLETION July 31, 2011	DISTRICT 2	CONTRACT NUMBER 14597
		CONTRACT AWARDED August 10, 2010	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39444	LAURENS FILE NO. 30.39444 2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES.	0.00	1,837,733.88	1,837,733.88
P39449	LAURENS FILE NO. 30.39449 2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.	0.00	1,712,550.22	1,712,550.22
9511 L20	REOPEN - FINAL VOUCHER: 11/06/13 PREV AA 93337,94244,99457,99869,101782FC,			
TOTAL ALLOTMENT AMOUNT		0.00	3,550,284.10	3,550,284.10

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	(50,809.34)	3,380,329.82
FEDERAL FUNDS		120 FIELD ENGINEERING	50,809.34	169,954.28
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK		
TOTAL	0.00	TOTAL	0.00	3,550,284.10
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106892 FINAL				
PROGRAM STP<200,000 POPULATION RE			FILE NUMBER SEE BELOW						
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (147)			CONTRACTOR C R JACKSON, INC.						
PROJECT CODE - ACCOUNT NUMBER 88 L2OR MR11 147 2220									
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5		CONTRACT NUMBER 14728		CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40260	GEORGETOWN FILE NO. 22.40260 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GEORGETOWN, HORRY, AND MARION COUNTIES.			(53,131.01)	152,656.00	99,524.99			
P40262	HORRY FILE NO. 26.40262 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GEORGETOWN, HORRY, AND MARION COUNTIES.			(41,569.11)	494,628.19	453,059.08			
P40264	MARION FILE NO. 34.40264 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT GEORGETOWN, HORRY, AND MARION COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(26,288.16)	157,728.94	131,440.78			
FINAL VOUCHER:			11/05/13						
9511	PREV AA 94745,96042,								
L20									
TOTAL ALLOTMENT AMOUNT				(120,988.28)	805,013.13	684,024.85			
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(24,197.66)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	(96,790.62)	130 CONTRACT		(27,688.34)	670,844.27	643,155.93			
		120 FIELD ENGINEERING		(93,299.94)	134,168.86	40,868.92			
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	(120,988.28)	TOTAL		(120,988.28)	805,013.13	684,024.85			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mec</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106893 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. RS10 (022)			CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L200 RS10 022 2220						
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 2		CONTRACT NUMBER 14597
						CONTRACT AWARDED August 10, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39449	LAURENS FILE NO. 30.39449 2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.			0.00	50,809.34	50,809.34
	FINAL VOUCHER: 11/06/13 9511 PREV AA 104882, L20					
TOTAL ALLOTMENT AMOUNT				0.00	50,809.34	50,809.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	50,809.34
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
	190 UTILITY CHANGES					
TOTAL	0.00			0.00	50,809.34	50,809.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106894 (01)	
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.		(293,011.36)	2,395,766.03	2,102,754.67
P42662	LEE FILE NO. 31.042662 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		(163,820.58)	916,831.57	753,010.99
	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14				
9511	PREV AA 105596				
M24	SEE 88L05EMR14047 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			(456,831.94)	3,312,597.60	2,855,765.66
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(91,366.39)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(365,465.55)	130 CONTRACT	2,379,804.72	0.00	2,379,804.72
		120 FIELD ENGINEERING	475,960.94	0.00	475,960.94
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(3,312,597.60)	3,312,597.60	0.00
TOTAL	(456,831.94)	TOTAL	(456,831.94)	3,312,597.60	2,855,765.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

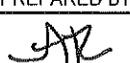
ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106895 (01)
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.		93,731.27	1,424,463.69	1,518,194.96
P42669	GREENWOOD FILE NO. 24.042669 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.		126,000.57	1,165,275.86	1,291,276.43
MODIF PROJ AGR/CONTRACT AWARD: 01/03/14					
9511	PREV AA 105597				
M24	SEE 88M050MR14052 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			219,731.84	2,589,739.55	2,809,471.39
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	43,946.34	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,341,226.16	0.00	2,341,226.16
FEDERAL FUNDS	175,785.50	120 FIELD ENGINEERING	468,245.23	0.00	468,245.23
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,589,739.55)	2,589,739.55	0.00
TOTAL	219,731.84	TOTAL	219,731.84	2,589,739.55	2,809,471.39
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>AR</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106896 (01)
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (064)			CONTRACTOR F & R ASPHALT INC		
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 064 2220					
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014	DISTRICT 4	CONTRACT NUMBER 15511	CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42678	CHEROKEE FILE NO. 11.042678 2014 FEDERAL AID RESURFACING THROUGHOUT CHEROKEE AND UNION COUNTIES.		(259,282.09)	1,916,824.44	1,657,542.35
P42683	UNION FILE NO. 44.042683 2014 FEDERAL AID RESURFACING THROUGHOUT CHEROKEE AND UNION COUNTIES.		5,257.97	1,564,377.42	1,569,635.39
MODIF PROJ AGR/CONTRACT AWARD: 01/03/14					
9511	PREV AA 105598				
M24					
TOTAL ALLOTMENT AMOUNT			(254,024.12)	3,481,201.86	3,227,177.74
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(50,804.83)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,689,314.78	0.00	2,689,314.78
FEDERAL FUNDS	(203,219.29)	120 FIELD ENGINEERING	537,862.96	0.00	537,862.96
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(3,481,201.86)	3,481,201.86	0.00
TOTAL	(254,024.12)	TOTAL	(254,024.12)	3,481,201.86	3,227,177.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AK</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106897 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FLD-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.			(177,788.00)	2,184,324.93	2,006,536.93	
P42689	HORRY FILE NO. 26.042689 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			(191,126.62)	2,605,464.50	2,414,337.88	
MODIF PROJ AGR/CONTRACT AWARD: 01/03/14							
9511	PREV AA 105599						
M24	SEE 88LO5EMR14074 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(368,914.62)	4,789,789.43	4,420,874.81	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(73,782.91)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,596,596.46	0.00	1,596,596.46	
FEDERAL FUNDS	(295,131.71)	120 FIELD ENGINEERING		736,812.47	0.00	736,812.47	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(2,394,894.71)	2,394,894.71	0.00	
		OAC (CONST)		(307,428.84)	2,394,894.72	2,087,465.88	
TOTAL	(368,914.62)	TOTAL		(368,914.62)	4,789,789.43	4,420,874.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106898 (01)	
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.	(200,432.26)	911,196.99	710,764.73	
P42704	CLARENDON FILE NO. 14.042704 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.	12,502.00	1,245,369.47	1,257,871.47	
P42706	ORANGEBURG FILE NO. 38.042706 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.	180,863.57	3,003,470.97	3,184,334.54	
MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 9511 PREV AA 105600 M24					
TOTAL ALLOTMENT AMOUNT		(7,066.69)	5,160,037.43	5,152,970.74	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,413.34)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	4,294,142.27	0.00	4,294,142.27
FEDERAL FUNDS	(5,653.35)	120 FIELD ENGINEERING	858,828.47	0.00	858,828.47
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(5,160,037.43)	5,160,037.43	0.00
TOTAL	(7,066.69)	TOTAL	(7,066.69)	5,160,037.43	5,152,970.74
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106900 (02) PAGE 1
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0041 592		CONTRACTOR KING ASPHALT INC	
PROJECT CODE - ACCOUNT NUMBER 04 00C 0041 592 2228			
BIDS RECEIVED September 11, 2012	ESTIMATED COMPLETION May 31, 2013	DISTRICT 2	CONTRACT NUMBER 15181
		CONTRACT AWARDED October 9, 2012	

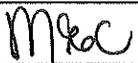
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41592	<p>ANDERSON FILE NO. 4.041592</p> <p>RESURFACE / RECLAMATION AS NEEDED FOR SAXONY DR (S-1004), N HAMPTON RD (S-1021), HILLCREST CR (S-1036), BLAIR MILL RD (S-443) & CLINK-SCALES ST (S-655) (04-25-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.</p> <p>1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF.</p> <p>REVISED - OCTOBER 31, 2013 - DECREASED FROM \$519,733.00 TO \$391,313.71 - ADDED PE AND CEI COSTS (10-25-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$391,313.71 TO \$350,105.88 - PROJECT CLOSED (12-13-13)TF. TOTAL LENGTH OF PROJECT 0 MILE.</p>	(41,207.83)	367,901.78	326,693.95

TOTAL ALLOTMENT AMOUNT

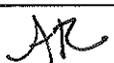
SOURCE OF FUNDS	WORK SUMMARY
STATE FUNDS	100 PRELIMINARY ENGINEERING
FEDERAL FUNDS	110 RIGHT OF WAY
OTHER FUNDS	130 CONTRACT
	120 FIELD ENGINEERING
	160 OTHER ENGINEERING
	190 UTILITY CHANGES
TOTAL	TOTAL

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
*****		ON PAGE 02 *****	*****
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

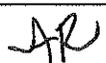
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106900 (02) PAGE 2
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0041 592			CONTRACTOR KING ASPHALT INC		
PROJECT CODE - ACCOUNT NUMBER 04 00C 0041 592 2228					
BIDS RECEIVED September 11, 2012	ESTIMATED COMPLETION May 31, 2013	DISTRICT 2	CONTRACT NUMBER 15181	CONTRACT AWARDED October 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 12/31/13 PREV AA 102253,106237,				
TOTAL ALLOTMENT AMOUNT		(41,207.83)	367,901.78	326,693.95	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(41,207.83) ANDERSON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT	(7,771.21)	334,465.16	326,693.95
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(33,436.62)	33,436.62	0.00
TOTAL	(41,207.83)	TOTAL	(41,207.83)	367,901.78	326,693.95
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106901
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 CEC 0042 754			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 12 CEC 0042 754 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42754	<p>FILE NO. 8" FULL DEPTH RECLAMATION & RESURFACING ON WEBBER AVE (S-303), FERRELL AVE (S-456) AND CELSEY ST (S-457) (06-10-13)TF. TOTAL LENGTH OF PROJECT 0.480 MILES.</p> <p>1) CK #1367 RECEIVED FOR \$147,400.00 ON (06-10-13)TF.</p> <p>CTC PROGRAMMING 12/12/13</p>	12,428.05	0.00	12,428.05	
9515 CEC					
TOTAL ALLOTMENT AMOUNT		12,428.05	0.00	12,428.05	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING	12,428.05	0.00	12,428.05
		160 OTHER ENGINEERING			
OTHER FUNDS	12,428.05	190 UTILITY CHANGES			
	CHESTER COUNTY CTC FUNDS				
TOTAL	12,428.05	TOTAL	12,428.05	0.00	12,428.05
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106902	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 12 PEC 0042 754			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 12 PEC 0042 754 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42754	<p>FILE NO. 8" FULL DEPTH RECLAMATION & RESURFACING ON WEBBER AVE (S-303), FERRELL AVE (S-456) AND CELSEY ST (S-457) (06-10-13)TF. TOTAL LENGTH OF PROJECT 0.480 MILES.</p> <p>1) CK #1367 RECEIVED FOR \$147,400.00 ON (06-10-13)TF.</p> <p>CTC PROGRAMMING 12/12/13</p>	1,380.89	0.00	1,380.89	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		1,380.89	0.00	1,380.89	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,380.89	0.00	1,380.89
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	1,380.89	130 CONTRACT			
	CHESTER COUNTY CTC FUNDS	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	1,380.89	TOTAL	1,380.89	0.00	1,380.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY	DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106904 (02)
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 374	CONTRACTOR PALMETTO CORP OF CONWAY	
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 374 2228		

BIDS RECEIVED July 10, 2012	ESTIMATED COMPLETION June 30, 2013	DISTRICT 5	CONTRACT NUMBER 15147	CONTRACT AWARDED August 8, 2012
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41374	<p>HORRY FILE NO. 26.041374</p> <p>RESURFACE PORTION OF S-19 FROM SC-905 TO S-668 (10-06-11)TF. TOTAL LENGTH OF PROJECT 2.530 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - DECREASED FROM \$431,831.72 TO \$380,295.69 (9-28-12)TF. TOTAL LENGTH OF PROJECT 2.530 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$380,295.69 TO \$354,428.57 - PROJECT CLOSED (12-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILE.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 12/31/13</p> <p>9515 PREV AA 101683,102485, 00C</p>	(25,867.12)	380,295.69	354,428.57

TOTAL ALLOTMENT AMOUNT	(25,867.12)	380,295.69	354,428.57
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(25,867.12)	380,295.69	354,428.57
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	(25,867.12)			
	HORRY COUNTY CTC FUNDS			
TOTAL	(25,867.12)	(25,867.12)	380,295.69	354,428.57

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

ALLOTMENT ADVICE

COUNTY HORRY		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106905 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 434			CONTRACTOR PALMETTO CORP OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 434 2228					
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013	DISTRICT 5	CONTRACT NUMBER 15147	CONTRACT AWARDED August 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41434	<p>HORRY FILE NO. 26.041434</p> <p>RESURFACE SECTION OF PEE DEE HWY (S-99) FROM S-128 TO FLOYD PAGE RD (11-18-11)TF. TOTAL LENGTH OF PROJECT 1.870 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - INCREASED FROM \$300,215.00 TO \$333,285.57 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.870 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$333,285.57 TO \$293,485.41 - PROJECT TO BE CLOSED AND MARKED COMPLETE (12-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 12/31/13</p> <p>9515 PREV AA 101684,102486, 00C</p>	(39,800.16)	333,285.57	293,485.41	
TOTAL ALLOTMENT AMOUNT		(39,800.16)	333,285.57	293,485.41	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(39,800.16)	333,285.57	293,485.41
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(39,800.16)	190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS				
TOTAL	(39,800.16)	TOTAL	(39,800.16)	333,285.57	293,485.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AMEC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

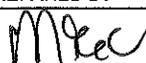
ALLOTMENT ADVICE

COUNTY HORRY			DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106906 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 457			CONTRACTOR PALMETTO CORP OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 457 2228					
BIDS RECEIVED July 10, 2012	ESTIMATED COMPLETION June 30, 2013	DISTRICT 5	CONTRACT NUMBER 15147	CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41457	<p>HORRY FILE NO. 26.041457 RESURFACE S-19 FROM S-688 TO S-65 FOR A TOTAL OF 1.73 MILES.</p> <p>DOES NOT REQUIRE PE COSTS, RECEIVED IN DIST. OFFICE IN NOVEMBER (01-04-12)TF.</p> <p>REVISED - OCTOBER 29, 2012 - DECREASED FROM \$293,718.83 TO \$265,013.24 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.730 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$265,013.24 TO \$198,734.32 - PROJECT CLOSED AND MARKED COMPLETE (12-3-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 12/31/13</p>		(66,278.92)	265,013.24	198,734.32
9515 00C	PREV AA 101685,102487,				
TOTAL ALLOTMENT AMOUNT			(66,278.92)	265,013.24	198,734.32
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS	(66,278.92)		130 CONTRACT	(66,278.92)	265,013.24
	HORRY COUNTY CTC FUNDS		120 FIELD ENGINEERING		198,734.32
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
TOTAL	(66,278.92)		TOTAL	(66,278.92)	265,013.24
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mkec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106907	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C P027 029			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 33 00C P027 029 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27029	<p>MCCORMICK FILE NO.</p> <p>LPP - RELOCATION OF WATER / SEWER FOR THE NEW BRIDGE ON US-378. TOTAL COST SPLIT BETWEEN FY 13/14 AND FY 14/15 (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY MCCORMICK COUNTY.</p> <p>CTC PROGRAMMING REQUEST: 12/31/13</p>	400,000.00	0.00	400,000.00	
9515					
00C					
TOTAL ALLOTMENT AMOUNT		400,000.00	0.00	400,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	400,000.00 MCCORMICK COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	400,000.00	0.00	400,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		MCCORMICK CO.			
TOTAL	400,000.00	TOTAL	400,000.00	0.00	400,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE January 13, 2014	ALLOTMENT ADVICE NUMBER 106908 (02)
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0041 526			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 33 00C 0041 526 2228					
BIDS RECEIVED July 10, 2012	ESTIMATED COMPLETION May 31, 2013	DISTRICT 2	CONTRACT NUMBER 15152	CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41526	<p>MCCORMICK FILE NO. 33.041526</p> <p>RESURFACE ALL OR PORTION OF PINE SSTREET EXT (S-35), COLLIER ST (S-57), MCCRACKEN SSTREET (S-120), BROWN ST (S-132), HAMMOND ST (S-145), TALBERT RD (S-211), PLAINVIEW DR (S-348), AND OAKRIDGE DR (S-652) FOR A TOTAL OF 6.3 MILES (03-05-12)TF.</p> <p>WORK TO BE MANAGED BY MCCORMICK COUNTY.</p> <p>REVISED - OCTOBER 29, 2012 - DECREASED FROM \$495,925.19 TO \$436,742.92 - SET UP PE & CEI COSTS (10-18-12)TF. TOTAL LENGTH OF PROJECT 6.580 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - DECREASED FROM \$436,742.92 TO \$405,129.67 - PROJECT CLOSED AND MARKED COMPLETE (12-3-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 12/31/13</p> <p>9515 PREV AA 101686,102493,</p> <p>00C</p>		(31,613.25)	409,446.49	377,833.24
TOTAL ALLOTMENT AMOUNT			(31,613.25)	409,446.49	377,833.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	(12,115.80)	389,949.04	377,833.24
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(31,613.25)	190 UTILITY CHANGES			
	MCCORMICK COUNTY CTC FUNDS	FUTURE WORK	(19,497.45)	19,497.45	0.00
TOTAL	(31,613.25)	TOTAL	(31,613.25)	409,446.49	377,833.24
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106909	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER Santee PROJECT NO. 38 00C P027 042			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 042 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS 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.			44,874.50	0.00
9515	CTC PROGRAMMING REQUEST:			12/31/13	
00C					
TOTAL ALLOTMENT AMOUNT				44,874.50	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	44,874.50	130 CONTRACT			
	ORANGEBURG COUNTY CTC FUNDS	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		TOWN OF SANTEE	44,874.50	0.00	44,874.50
TOTAL	44,874.50	TOTAL	44,874.50	0.00	44,874.50
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

