

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	(6,396.84)			100 PRELIMINARY ENGINEERING		180,000.00	173,603.16
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RAILROAD	(6,396.84)		
TOTAL	(6,396.84)			TOTAL	(6,396.84)	180,000.00	173,603.16
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 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
9511 LS5	FINAL VOUCHER: PREV AA 99357,103043,103578, 11/20/13			
TOTAL ALLOTMENT AMOUNT		(35,252.16)	295,000.00	259,747.84

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	(35,252.16)	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		RAILROAD	(35,252.16)	295,000.00
				259,747.84
TOTAL	(35,252.16)	TOTAL	(35,252.16)	295,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
Mec				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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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 FED 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).			(236,158.17)	5,642,876.80	5,406,718.63	
9519	FINAL VOUCHER: 11/25/13 PREV AA 93485, 93978, 95581, 97840, 103439, 103850,						
LZ2	104554,						
TOTAL ALLOTMENT AMOUNT				(236,158.17)	5,642,876.80	5,406,718.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(236,158.17) CITY OF GREENVILLE			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	497,309.48	4,474,502.87	4,971,812.35
				120 FIELD ENGINEERING	(435,906.92)	859,973.10	424,066.18
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	133.75	10,706.35	10,840.10		
		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		RECOMMENDED BY		APPROVED BY	
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	
FINAL VOUCHER: 11/25/13 9511 PREV AA 95188,97721,97936,99919, L22							
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	
Mec							
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 1 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	
9511 L22	MODIF PROJ AGR: 11/06/13 PREV AA 102107				
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	
9511 L22	FINAL VOUCHER: 11/25/13 PREV AA 95189,97389,97937,99920,103442,						
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		RECOMMENDED BY		APPROVED BY	
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 CODE - ACCOUNT NUMBER 23 Q220 MP12 008 2220		CONTRACTOR			
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
MODIF PROJ AGR: 9511 PREV AA 100968 Q22					
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			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		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	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 FED-AID PROJ NO. MP13 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41860	INSTALL SIDEWALKS, CROSSWALKS, CURBING AND ON STREET PARKING ON 1ST AVENUE SOUTH FROM US 1 7 TO BAY STREET. THE CITY OF NORTH MYRTLE BEACH WILL ADMINISTE R THIS PROJECT AND LETTING IT TO CONSTRUCTION THROUGH THEIR OFFICE. SCDOT MAXIMUM AMOUNT IS \$40,000.		40,000.00	0.00	40,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 11/17/13				
TOTAL ALLOTMENT AMOUNT			40,000.00	0.00	40,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	40,000.00	TOTAL	40,000.00	0.00	40,000.00
PREPARED BY		RECOMMENDED 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 26 M001 MR13 161 2220			CONTRACTOR C R JACKSON INC			
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		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY		DATE			
LANCASTER		December 31, 2013	ALLOTMENT ADVICE NUMBER 106681 (04)		
PROGRAM		FILE NUMBER			
ISTEA - STP ENHANCEMENT		29.37314A			
PROJECT CODE - ACCOUNT NUMBER		CONTRACTOR			
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	CONSTRUCTION OF SIDEWALKS FROM NORTH MAIN STREET (HIGHWAY 521) AND SOLAR ROAD TO INDUSTRIAL PARK. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT(MEC). MODIF PROJ AGR: 9511 PREV AA 84429,104425,105871 Q22 ON 29L22ERUL8007	25,000.00	39,951.88	64,951.88	11/20/13
TOTAL ALLOTMENT AMOUNT		25,000.00	39,951.88	64,951.88	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
FEDERAL FUNDS	20,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		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	25,000.00	TOTAL	25,000.00	39,951.88	64,951.88
PREPARED BY		RECOMMENDED BY		APPROVED BY	
[Signature]					
CONTROLLER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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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 1 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	WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6 **ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.			(0.02)	42,219.28	42,219.26	
9519 LS3	FINAL VOUCHER: 11/05/13 PREV AA 97818,100981,104567,						
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
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	(0.02)			TOTAL	(0.02)	42,219.28	42,219.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106685 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.40346			
PROJECT NUMBER - ALLOTMENT NUMBER EL-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, LAND- SCAPING, AND LIGHTING INSTALLATION ALONG THE WESTERN SIDE OF STATE STREET. SCDOT WILL USE GES CONSULTANT PBS&J FOR LIGHTING AND STREET- SCAPING COMPONENT.			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		RECOMMENDED BY		APPROVED BY	
							
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	
9511 LS4	FINAL VOUCHER: 11/20/13 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		RECOMMENDED BY		APPROVED BY
						
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 E. 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	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. LOCAL PARTICIPATION FROM TOWN OF SANTEE.			425,000.00	0.00	425,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 08/23/13					
TOTAL ALLOTMENT AMOUNT				425,000.00	0.00	425,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	325,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	100,000.00	190 UTILITY CHANGES				
	TOWN OF SANTEE	FUTURE WORK	425,000.00	0.00		425,000.00
TOTAL	425,000.00	TOTAL	425,000.00	0.00		425,000.00
PREPARED BY		RECOMMENDED 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
9511 L23	MODIF PROJ AGR: 08/19/13 PREV AA 101623				
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 130 CONTRACT	10,833.87	134,300.00	145,133.87
FEDERAL FUNDS	8,667.09	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	10,833.87	TOTAL			
PREPARED BY			RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
[Signature]					
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	MODIF PROJ AGR: 08/19/13								
M24									
TOTAL ALLOTMENT AMOUNT					325,166.13	0.00	325,166.13		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	65,033.22		100 PRELIMINARY ENGINEERING	325,166.13	0.00	325,166.13			
FEDERAL FUNDS	260,132.91		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	325,166.13		TOTAL	325,166.13	0.00	325,166.13			
PREPARED BY		RECOMMENDED 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 EL-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			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			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		RECOMMENDED BY		APPROVED BY
						
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	
FINAL VOUCHER: 11/20/13						
9511 LS5	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			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(1,503.34)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			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		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 PAID 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	
9511 L40	FINAL VOUCHER: 11/06/13 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	(279,904.70)				100 PRELIMINARY ENGINEERING	670,487.33	390,582.63	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES	327,479.46	327,479.46	
					OAC (TRAF SIGNA			
					TRAFFIC SIGNAL	0.00		
TOTAL	(279,904.70)				TOTAL	(279,904.70)	997,966.79	718,062.09
PREPARED BY		RECOMMENDED 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 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		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			
PROJECT CODE - ACCOUNT NUMBER 40 Q400 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	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					
	190 UTILITY CHANGES					
OTHER FUNDS	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		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				
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL13 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 H220 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.			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
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	(8,000.00)	190 UTILITY CHANGES				
	CITY OF LANDRUM					
TOTAL	0.00	TOTAL		0.00	40,000.00	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
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				
		130 CONTRACT				
FEDERAL FUNDS	178,901.53	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		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

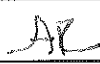
ALLOTMENT ADVICE

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
MODIFIED PROJECT AGREEMENT: 12/12/13					
9511 H10	PREV AA 76168,85488,				
TOTAL ALLOTMENT AMOUNT			207,837.78	100,000.00	307,837.78
SOURCE OF FUNDS			WORK SUMMARY		
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		APPROVED BY	
					
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	
9511 L1C	MODIFIED PROJECT AGREEMENT: 12/12/13 PREV AA 91005,96640,					
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
						
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 E-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	
9511 H22	MODIF PROJ AGR: 11/13/13 PREV AA 104455					
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 ADVISE NUMBER 106701 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT						FILE NUMBER 46.41123			
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 012 2220						CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41173	INTERSECTION IMPROVEMENTS AT S-284 @ S-851. **JUNE 26, 2013 - TO APPLY INDIRECT COSTS.				(66,063.03)	85,175.59	19,112.56		
	FINAL VOUCHER: 9519 PREV AA 97830,104819, LS3				11/15/13				
TOTAL ALLOTMENT AMOUNT					(66,063.03)	85,175.59	19,112.56		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(6,606.30)	100 PRELIMINARY ENGINEERING			(66,063.03)	85,175.59	19,112.56		
FEDERAL FUNDS	(59,456.73)	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	(66,063.03)	TOTAL			(66,063.03)	85,175.59	19,112.56		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
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		
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (021)			CONTRACTOR LEE CONSTR CO OF THE CAROLINAS INC		
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 021 2220					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4	
		CONTRACT NUMBER 14894		CONTRACT AWARDED July 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39109	THIS PROJECT INVOLVES THE INSTALLMENT OF INTERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS. **JULY 26, 2013 - TO APPLY INDIRECT COSTS.		0.00	1,674,299.36	1,674,299.36
9511 L01	FINAL VOUCHER: 11/05/13 PREV AA 97211,97995,104288,104977,				
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 MBC		RECOMMENDED BY		APPROVED BY	
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		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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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	36,700.00 CITY OF ROCKHILL			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				190 UTILITY CHANGES			
				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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE December 31, 2013		ALLOTMENT ADVISE NUMBER 106706	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 46.163B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	
	MODIF PROJ AGR 09/16/13						
9511	SEE 46C20SPMC018/46HY1SPMC018/						
M24	46LY2SPMC018/46HY1SPMC018						
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		RECOMMENDED BY		APPROVED BY	
AR							
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			
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: 11/13/13 PREV AA 104469					
TOTAL ALLOTMENT AMOUNT			(36,498.68)	36,700.00	201.32	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40.26	100 PRELIMINARY ENGINEERING	(25,397.43)	25,598.75	201.32	
FEDERAL FUNDS	161.06	110 RIGHT OF WAY				
		130 CONTRACT				
		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			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPIM (001)		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPIM 001 2229					
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		CONTRACT NUMBER 14110	
		DISTRICT 1		CONTRACT AWARDED June 12, 2009	
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
PREPARED 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 106709	
PROGRAM FOREST HIGHWAYS				FILE NUMBER 47.042965			
PROJECT NUMBER - ALLOTMENT NUMBER F15-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	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.			107,209.83	0.00	107,209.83	
9511 F15	PROJECT AGREEMENT APPROVED: 09/06/13						
TOTAL ALLOTMENT AMOUNT				107,209.83	0.00	107,209.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	107,209.83			100 PRELIMINARY ENGINEERING	0.00	107,209.83	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	107,209.83			TOTAL	107,209.83	0.00	107,209.83
PREPARED BY		RECOMMENDED 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	(95,129.33)			100 PRELIMINARY ENGINEERING	(95,129.33)	95,129.33	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	(95,129.33)			TOTAL	(95,129.33)	95,129.33	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
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						
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.		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		0.00	50,895.22	50,895.22	
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	50,895.22	50,895.22
PREPARED BY		RECOMMENDED 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 CODE - ACCOUNT NUMBER 88 LS3R SA88 027 2220				CONTRACTOR PEEK PAVEMENT MARKING LLC			
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
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(577,378.06)			TOTAL	(577,378.06)	2,133,438.60	1,556,060.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</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 EL-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: 11/05/13							
9519	PREV AA 93894,95618,						
LS3							
TOTAL ALLOTMENT AMOUNT				(628,923.24)	1,985,214.21	1,356,290.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(367,336.73)	1,643,881.21	1,276,544.48
FEDERAL FUNDS	(628,923.24)			120 FIELD ENGINEERING	(261,586.51)	341,333.00	79,746.49
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				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	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106714 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.040460			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 019 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40461	FY 11 STATEWIDE PRELIMINARY ENGINEERING FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED LS30 APPRO.			0.00	273,806.78	273,806.78	
9519 LS3	FINAL VOUCHER: 11/06/13 PREV AA 104839,						
TOTAL ALLOTMENT AMOUNT				0.00	273,806.78	273,806.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	273,806.78	273,806.78	
FEDERAL FUNDS	110 RIGHT OF WAY						
OTHER FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	273,806.78	273,806.78
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 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		RECOMMENDED BY		APPROVED BY	
Mec							
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 T NUMBER - ALLOTMENT NUMBER F 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	
9519 LU1	FINAL VOUCHER: PREV AA 98164,102657, 11/20/13					
TOTAL ALLOTMENT AMOUNT			(44,454.29)	45,688.20	1,233.91	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(44,454.29)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SAFE ROUTES				
		OAC SAFE ROUTE	(44,454.29)	45,688.20	1,233.91	
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 STATEWIDE				DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106717 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL EXT				FILE NUMBER 47.40806			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SRSP (046)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU1E SRSP 046 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40806	FUNDING WILL PROVIDE CHARGE CODE FOR INTERNAL OVERSIGHT OF THE SAFE ROUTES TO SCHOOL PRO- GRAM. **JULY 22, 2013 - TO APPLY INDIRECT COST.			(49,881.43)	115,215.92	65,334.49	
9519 LU1	FINAL VOUCHER: 11/25/13 PREV AA 97318,104846,						
TOTAL ALLOTMENT AMOUNT				(49,881.43)	115,215.92	65,334.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,881.43)			100 PRELIMINARY ENGINEERING		115,215.92	65,334.49
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SAFE ROUTES			
TOTAL	(49,881.43)			TOTAL	(49,881.43)	115,215.92	65,334.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106719 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4753.41586			
PROJECT NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. IGR3 (005)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR3 005 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION August 31, 2013		DISTRICT 3		CONTRACT NUMBER 15258	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41586	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	(2.76)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	92,487.23	502,413.77	594,901.00
FEDERAL FUNDS				120 FIELD ENGINEERING	(92,489.99)	119,392.00	26,902.01
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(2.76)			TOTAL	(2.76)	621,805.77	621,803.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
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		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.			(11,441.69)	11,888.57	446.88	
FINAL VOUCHER: 9511 PREV AA 93920, 95638, L28				11/05/13			
TOTAL ALLOTMENT AMOUNT				(11,441.69)	11,888.57	446.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(11,441.69)	11,888.57	446.88
FEDERAL FUNDS	(11,441.69)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(11,441.69)			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	
9511 M24	FINAL VOUCHER: PREV AA 105591, 12/17/13				
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	
Mbc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106722 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IGR1 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IGR1 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14849	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(73,323.41)	595,025.55	521,702.14	
9511 Q01	FINAL VOUCHER: PREV AA 96524, 97766, 98650, 102161, 11/06/13						
TOTAL ALLOTMENT AMOUNT				(73,323.41)	595,025.55	521,702.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(73,323.41)			130 CONTRACT	12,600.32	495,447.55	508,047.87
				120 FIELD ENGINEERING	(85,923.73)	99,578.00	13,654.27
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(73,323.41)			TOTAL	(73,323.41)	595,025.55	521,702.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DISTRICT 1		DATE		December 31, 2013		ALLOTMENT ADVISE NUMBER		106723 FINAL	
PROGRAM				FILE NUMBER		INTERSTATE MAINTENANCE		4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR		FEDERAL AID PROJ NO. IGR1 (003)		BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER				CONTRACT NUMBER		88 04M0 IGR1 003 2220		14849		CONTRACT AWARDED	
BIDS RECEIVED				ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
May 12, 2011				June 30, 2012		1		14849		June 7, 2011	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P40277		2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.				0.00		2,101.02		2,101.02	
		**JULY 31, 2013 - TO APPLY INDIRECT COSTS.									
		FINAL VOUCHER: 11/06/13									
9511		PREV AA 96528,97769,									
04M											
TOTAL ALLOTMENT AMOUNT						0.00		2,101.02		2,101.02	
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS				110 RIGHT OF WAY							
OTHER FUNDS				130 CONTRACT		0.00		2,101.02		2,101.02	
				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
				FUTURE WORK							
TOTAL		0.00		TOTAL		0.00		2,101.02		2,101.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
MKE											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106724 FINAL	
PROGRAM INTERSTATE 4R				FILE NUMBER 4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. IGR1 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 0440 IGR1 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14849	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			0.00	37,796.15	37,796.15	
9511 044	FINAL VOUCHER: PREV AA 96529,97770,98655,			11/06/13			
TOTAL ALLOTMENT AMOUNT				0.00	37,796.15	37,796.15	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	0.00	37,796.15	37,796.15
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	37,796.15	37,796.15
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 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	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. RICHLAND CTC - 350,000.00 USC - 1,046,454.21 CENTRAL MIDLANDS COG - 1,086,095.79		0.00	4,364,617.43	4,364,617.43
9515 00A	INCREASE PARTICIPATION 12/18/13 PREV AA 99742,102500,103151,103965,104517				
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

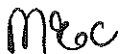
COUNTY HORRY-MARION				DATE December 31, 2013		ALLOTMENT ADVICE NUMBER 106726 (05)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 26.178B/34.126B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR-BR88 (045)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 045 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30706	FROM S-31 TO S-26. **JULY 29, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 & L1CR APPROS.			37,777.32	1,650,645.27	1,688,422.59	
9511 H10	MODIFIED PROJECT AGREEMENT: 12/12/13 PREV AA 70421,85162,94405,100040,100760,						
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	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,221.85	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		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		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	
MODIFIED PROJECT AGREEMENT: 12/12/13 9511 PREV AA 94406,95678,100761,103686,103968, LLC							
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	

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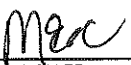
ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106729	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E 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 00C	CTC PROGRAMMING REQUESTS: 12/31/13					
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	250,000.00 ABBEVILLE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SCDOT FORCES			
TOTAL	250,000.00		TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL 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	162,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 98174,103167,						
TOTAL ALLOTMENT AMOUNT				14,000.00	148,000.00	162,000.00	
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					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	14,000.00	TOTAL		14,000.00	148,000.00	162,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
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		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			
PF - 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: 12/31/13 PREV AA 99308,						
TOTAL ALLOTMENT AMOUNT				0.00	154,017.57	154,017.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		154,017.57	99,435.84
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	RAILROAD						
	(OAC) RAILROAD						
TOTAL	0.00			TOTAL	0.00	154,017.57	154,017.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106733	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER F. 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		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: PREV AA 106622	01/03/14		
TOTAL ALLOTMENT AMOUNT		(503,472.40)	4,638,993.08	4,135,520.68
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(100,694.49)	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	(402,777.91)	130 CONTRACT	3,446,267.24	3,446,267.24
		120 FIELD ENGINEERING	689,253.44	689,253.44
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		FUTURE WORK	(4,638,993.08)	0.00
TOTAL	(503,472.40)	TOTAL	(503,472.40)	4,638,993.08
PREPARED BY <i>AR</i>		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 106735 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.41171			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA04 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41171	REALIGN I-85 NB ENTRANCE RAMP @ US 178. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			50,000.00	75,000.00	125,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 97806,						
TOTAL ALLOTMENT AMOUNT				50,000.00	75,000.00	125,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		50,000.00	75,000.00	125,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	50,000.00	TOTAL		50,000.00	75,000.00	125,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON					DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106736 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.					FILE NUMBER 4.042591			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR14 (007)					CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 04 L05E MR14 007 2220								
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014		DISTRICT 2	CONTRACT NUMBER 15507		CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42591	2014 NHS FEDERAL AID RESURFACING THROUGHOUT ANDERSON COUNTY.				(116,782.07)	4,787,047.20	4,670,265.13	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 PREV AA 105516							
TOTAL ALLOTMENT AMOUNT					(116,782.07)	4,787,047.20	4,670,265.13	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(23,356.42)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			3,891,887.61	0.00	3,891,887.61	
FEDERAL FUNDS	(93,425.65)	120 FIELD ENGINEERING			778,377.52	0.00	778,377.52	
		180 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK			(4,787,047.20)	4,787,047.20	0.00	
TOTAL	(116,782.07)	TOTAL			(116,782.07)	4,787,047.20	4,670,265.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AP								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106737 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. ANMB (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L20E ANMB 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24492	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81. **ADD UTILITY AGREEMENT #12719 WITH CITY OF ANDERSON, SC. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC. **ADD UTILITY AGREEMENT WITH PIEDMONT NATURAL GAS AGREEMENT #12877. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.			55,000.00	40,702.93	95,702.93
9511 L20	MODIFIED PROJECT AGREEMENT: 12/18/13 PREV AA 102305,					
TOTAL ALLOTMENT AMOUNT				55,000.00	40,702.93	95,702.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,000.00	100 PRELIMINARY ENGINEERING		55,000.00	40,702.93	95,702.93
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	44,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	55,000.00	TOTAL		55,000.00	40,702.93	95,702.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

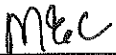
ALLOTMENT ADVICE

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 L2OE 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: PREV AA 98272,105999, 12/18/13			
TOTAL ALLOTMENT AMOUNT		155,830.23	6,958,685.87	7,114,516.10
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	31,166.05	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	124,664.18	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT	60,830.23	6,958,685.87
		120 FIELD ENGINEERING	95,000.00	7,019,516.10
		160 OTHER ENGINEERING		95,000.00
		190 UTILITY CHANGES		
TOTAL	155,830.23	TOTAL	155,830.23	6,958,685.87
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 L20	PROJECT AGREEMENT APPROVED: 12/18/13						
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	2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWN- TOWN 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. JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT. MODIFIED PROJECT AGREEMENT: 01/03/14 9511 PREV AA 96225,100947,104376,104524,105350, L22 105518,			191,790.00	136,300.00	328,090.00
TOTAL ALLOTMENT AMOUNT				191,790.00	136,300.00	328,090.00
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
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

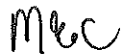
COUNTY ANDERSON				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106741	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER EPAID PROJ NO. SPMC (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L24E SPMC 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		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	
							
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 FED-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	
9511 HY1	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 77051,								
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	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY BERKELEY						DATE January 13, 2014		ALLOTMENT ADVISE 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, SE- LECT CLEARING, UPGRADE OR INSTALL GUARDRAIL.					0.00	5,000.00	5,000.00	
	MODIFIED PROJECT AGREEMENT: 01/08/14								
9519 LS3	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		RECOMMENDED BY		APPROVED BY		
M&C									
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			
PPCT 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 Q64	PREV AA 67793,						
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
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				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	
							
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: 12/16/13 PREV AA 99326,								
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						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			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		
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER							
CALHOUN		January 13, 2014		106746 (03)							
PROGRAM		FILE NUMBER									
BRIDGE PROGRAM-85% ON/OFF		9.38672									
PROJECT CODE - ACCOUNT NUMBER		CONTRACTOR									
09 L1C0 BP09 001 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		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 110 RIGHT OF WAY 130 CONTRACT		1,538.86		86,871.71		88,410.57	
FEDERAL FUNDS		1,231.09		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS											
TOTAL		1,538.86		TOTAL		1,538.86		86,871.71		88,410.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106747 (05)	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER 9.38672			
PROJECT NUMBER - ALLOTMENT NUMBER FED 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	
9511 Q12	MODIFIED PROJECT AGREEMENT: 12/04/13 PREV AA 93626,101225,101355,102186,103706,						
TOTAL ALLOTMENT AMOUNT				(1,538.86)	313,128.29	311,589.43	
SOURCE OF FUNDS				WORK SUMMARY			
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	(1,538.86)	TOTAL		(1,538.86)	313,128.29	311,589.43	
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 106748 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 10.041361.9			
PROJECT NUMBER - ALLOTMENT NUMBER F. -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
9511 LS5	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 99329,					
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	52,023.60
	(OAC) RAILROAD			147,976.40	0.00	147,976.40
TOTAL	0.00			TOTAL	0.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106749 (05)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 10.39363			
PROJECT NUMBER - ALLOTMENT NUMBER FA - 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	FY 2010/2011 INTERSTATE REHABILITATION-INTER-STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			(449,516.06)	7,775,157.49	7,325,641.43
9511 L01	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 93767,95567,97352,98071,105012,					
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		RECOMMENDED BY		APPROVED BY
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 FL 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			
PF NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. IM10 (006)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 Q010 IM10 006 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 6	CONTRACT NUMBER 14921	
CONTRACT AWARDED August 12, 2011						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39363	FY 2010/2011 INTERSTATE REHABILITATION-INTER-STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			449,516.06	657,234.61	1,106,750.67
9511 Q01	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 91873,93768,98073,					
TOTAL ALLOTMENT AMOUNT				449,516.06	657,234.61	1,106,750.67
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	44,951.61	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	449,516.06	507,234.61	956,750.67	
FEDERAL FUNDS	404,564.45	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	449,516.06	TOTAL	449,516.06	657,234.61	1,106,750.67	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

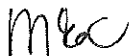
ALLOTMENT ADVICE

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		
9511	PROJECT AGREEMENT APPROVED: 01/08/14								
Q21									
TOTAL ALLOTMENT AMOUNT					10,000.00	0.00	10,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	852.76	0.00	852.76				
FEDERAL FUNDS	9,000.00	110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		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 CHESTER					DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106753 (02)		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT					FILE NUMBER 12.36033A				
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RUL6 (051)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 12 H220 RUL6 051 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36033	CHESTER METROPOLITAN WYLIE STREET @ CSX RAIL- ROAD.				0.00	9,018.43	9,018.43		
9511 H22	MODIFIED PROJECT AGREEMENT: 01/08/14 PREV AA 78717,91524,								
TOTAL ALLOTMENT AMOUNT					0.00	9,018.43	9,018.43		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			OAC (ENHANCE)	9,018.43	0.00	9,018.43			
			ENHANCEMENTS	(9,018.43)	9,018.43		0.00		
TOTAL	0.00		TOTAL	0.00	9,018.43	9,018.43	9,018.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY CHESTER			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106754 (02)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 12.038510			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR12 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 Q100 BR12 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38510	BRIDGE REPLACEMENT ALONG SC 97 OVER ROCKY CREEK 2.5 MILES NW OF GREAT FALLS SUFFICIENCY RATING = 44.7. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.		0.00	87,390.47	87,390.47	
9511 Q10	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 102939,104708,					
TOTAL ALLOTMENT AMOUNT			0.00	87,390.47	87,390.47	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY		(69,139.45)	84,300.00	15,160.55	
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	PE BY CONSULT.		(3,090.47)	3,090.47	0.00	
	OAC (R/W)		69,139.45	0.00	69,139.45	
	OAC PE CONSULT		3,090.47	0.00	3,090.47	
TOTAL	0.00		TOTAL	0.00	87,390.47	87,390.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106755 (03)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 13.131B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR13 (007)			CONTRACTOR PALMETTO INFRASTRUCTURE INC			
PROJECT CODE - ACCOUNT NUMBER 13 L11E BR13 007 2220						
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4	CONTRACT NUMBER 14927	
				CONTRACT AWARDED August 9, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31940	REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			(23,462.64)	1,204,545.65	1,181,083.01
9511 L11	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 95786,97359,98074,					
TOTAL ALLOTMENT AMOUNT				(23,462.64)	1,204,545.65	1,181,083.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,692.53)	100 PRELIMINARY ENGINEERING	0.00	1,389.88	1,389.88	
		110 RIGHT OF WAY	0.00	11,100.00	11,100.00	
		130 CONTRACT	(23,462.64)	993,151.89	969,689.25	
FEDERAL FUNDS	(18,770.11)	120 FIELD ENGINEERING	0.00	198,903.88	198,903.88	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(23,462.64)	TOTAL	(23,462.64)	1,204,545.65	1,181,083.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106756 (01)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 13.131B			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR13 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 M233 BR13 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31940	REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			206,535.89	87,848.05	294,383.94	
9511 M23	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 104711,						
TOTAL ALLOTMENT AMOUNT				206,535.89	87,848.05	294,383.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	41,307.18	100 PRELIMINARY ENGINEERING	270,921.30	0.00	270,921.30		
		110 RIGHT OF WAY	(87,848.05)	87,848.05	0.00		
		130 CONTRACT	23,462.64	0.00	23,462.64		
FEDERAL FUNDS	165,228.71	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	206,535.89	TOTAL	206,535.89	87,848.05	294,383.94		
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	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 98190,105106,						
TOTAL ALLOTMENT AMOUNT				0.00	60,640.43	60,640.43	
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			
				ENHANCEMENTS	(15,000.00)	60,640.43	45,640.43
				OAC (ENHANCE)	15,000.00	0.00	15,000.00
TOTAL	0.00			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					
		130 CONTRACT					
FEDERAL FUNDS	690,541.69	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		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		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

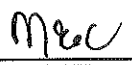
ALLOTMENT ADVICE

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 FAID 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	5,000.00			100 PRELIMINARY ENGINEERING		180,000.00	185,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RR	5,000.00		
TOTAL	5,000.00			TOTAL	5,000.00	180,000.00	185,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		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	900,000.00 FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	900,000.00	0.00	900,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FAIRFIELD CO					
TOTAL	900,000.00			TOTAL	900,000.00	0.00	900,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

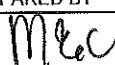
ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE 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 PRO- JECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY (12-09 -13)TF. CTC PROGRAMMING REQUESTS: 12/31/13 9515 00C			25,000.00	0.00	25,000.00	
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	0.00	25,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FAIRFIELD CO	25,000.00				
TOTAL	25,000.00			TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY 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 F.L. -AID PROJ NO. NH-MODL (023)		CONTRACTOR R.E. GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 Q050 MODL 023 2220					
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION		CONTRACT NUMBER 12278	
		DISTRICT 5		CONTRACT AWARDED March 17, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26473	PINS-26474 (R/W), 28522, 28523, 28524, 28525, 2935 (RR), 29348 (UTILITY) US 378 - FROM WEST OF US 378 BS TO EAST OF US 52 IN LAKE CITY. CONSULTANTS: RALPH WHITEHEAD ASSOCIATES (202) - 766,134.02 UTILITY AGREEMENT #11996 & 12004 - FLAGGING AND FORCE ACCOUNT WITH CSX TRANSPORTATION. MODIFIED PROJECT AGREEMENT: 01/06/14 9511 PREV AA 66511, 67696, 68647, 69816, 70455, 70828, Q05 71433, 71689, 72709, 72909, 98298,	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	746,173.00
		130 CONTRACT	(79,253.98)	10,497,068.60	10,417,814.62
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)	79,253.98	0.00	79,253.98
		OAC (CENG)			
		CONSULTANT			
		OAC (UTILITY)			
TOTAL	0.00	TOTAL	0.00	11,243,241.60	11,243,241.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

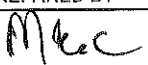
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106763 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLS-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	LPP - RESURFACE TILLER DR, WILDLIFE RD AND YAUHANNAH LAKE DR FOR A TOTAL OF 0.6 MILES. WORK TO BE MANAGED BY GEORGETOWN COUNTY (10- 24-13)TF. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$70,000.00 TO \$92,000.00 (12-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 12/31/13 9515 PREV AA 106051, 00C			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	22,000.00 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	22,000.00	70,000.00	92,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		GEORGETOWN CO.					
TOTAL	22,000.00			TOTAL	22,000.00	70,000.00	92,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

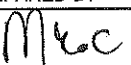
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106764 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 23.38621			
PROJECT NUMBER - ALLOTMENT NUMBER 23 H010 IM23 010 2220				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	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			0.00	26,940.00	26,940.00	
9511 H01	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 100367,						
TOTAL ALLOTMENT AMOUNT				0.00	26,940.00	26,940.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106765 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. IM-IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H050 IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			0.00	275,617.37	275,617.37	
9511 H05	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 90938,105027,						
TOTAL ALLOTMENT AMOUNT				0.00	275,617.37	275,617.37	
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			
				PE BY CONSULT.	(236,421.45)	275,617.37	39,195.92
				OAC PE CONSULT	236,421.45	0.00	236,421.45
TOTAL	0.00			TOTAL	0.00	275,617.37	275,617.37
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 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	
9511 H21	MODIFIED PROJECT AGREEMENT: PREV AA 102766,103435,			12/30/13			
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					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	2,345.34	TOTAL		2,345.34	57,662.00	60,007.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

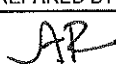
ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE January 13, 2014		ALLOTMENT ADVISE NUMBER 106767	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT					FILE NUMBER 23.039704				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (019)					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 019 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39704	INTERSECTION IMPROVEMENTS @ S-27 & S-7. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.				25,000.00		0.00		25,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 12/18/13								
TOTAL ALLOTMENT AMOUNT					25,000.00		0.00		25,000.00
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	2,500.00		100 PRELIMINARY ENGINEERING		25,000.00		0.00		25,000.00
FEDERAL FUNDS	22,500.00		110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	25,000.00		TOTAL		25,000.00		0.00		25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&C									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

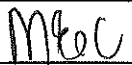
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE 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	50,000.00			100 PRELIMINARY ENGINEERING	50,000.00	150,000.00	200,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR XING		50,000.00			
TOTAL	50,000.00			TOTAL	50,000.00	150,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106769 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 23.40491			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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 CORRIDOR FROM S-435 TO ANDERSON COUNTY LINE.			(8,602.87)	2,174,764.14	2,166,161.27	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 PREV AA 95142,99918,104397,105540						
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		RECOMMENDED BY		APPROVED BY	
							
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				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	1,555,715.06	190 UTILITY CHANGES				
	CITY OF FOUNTAIN INN	FUTURE WORK	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
						
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
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,020.00	100 PRELIMINARY ENGINEERING	125,100.00	0.00	125,100.00	
		110 RIGHT OF WAY				
		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

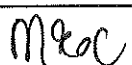
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106772 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.042674			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-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	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 PREV AA 105542						
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		RECOMMENDED BY		APPROVED BY	
AR							
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																																																																																																																
PF 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																																																																																																												
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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 E 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	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			0.00	236,994.63	236,994.63	
9511 Q01	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 88419,90945,97300,98198,106062,						
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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

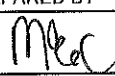
ALLOTMENT ADVICE

COUNTY HORRY					DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106775 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.38507				
PROJECT NUMBER - ALLOTMENT NUMBER FLA-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	(42,213.41)	79,999.99	37,786.58		
110 RIGHT OF WAY								
130 CONTRACT								
FEDERAL FUNDS			120 FIELD ENGINEERING	42,213.41	0.00	42,213.41		
OTHER FUNDS			160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (CONST)					
TOTAL	0.00		TOTAL	0.00	79,999.99	79,999.99		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

[illegible]


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	
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 90955,97166,97949,						
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		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 E-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		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 1-AID PROJ NO. SA27 (008)				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	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 105118,						
TOTAL ALLOTMENT AMOUNT				73,322.56	5,000.00	78,322.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,332.26	100 PRELIMINARY ENGINEERING		0.00	5,000.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	65,990.30	120 FIELD ENGINEERING		73,322.56	0.00	73,322.56	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	73,322.56	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	

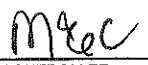
ALLOTMENT ADVICE

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 FED-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
9511 L05	MODIFIED PROJECT AGREEMENT: PREV AA 98452,99523, 12/31/13					
TOTAL ALLOTMENT AMOUNT				0.00	430,849.20	430,849.20
SOURCE OF FUNDS			WORK SUMMARY			
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			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CONST)	48,449.54	0.00	48,449.54
TOTAL	0.00		TOTAL	0.00	430,849.20	430,849.20
PREPARED BY		RECOMMENDED BY		APPROVED BY		
MCC						
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	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 96095,97727,100695,101605,						
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		
		180 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	

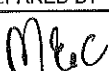
ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106782 (06)	
PROGRAM ISTEA - SAFETY				FILE NUMBER 28.133B			
PROJECT NUMBER - ALLOTMENT NUMBER 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		RECOMMENDED BY		APPROVED BY	
							
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	
MODIFIED PROJECT AGREEMENT: 12/31/13							
9511 M23	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			(3,252,700.00)	3,252,700.00	0.00	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	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		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON					DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106784 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 32.040685				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM32 (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	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. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.				0.00	258,300.00	258,300.00	
9511 H01	MODIFIED PROJECT AGREEMENT: 12/16/13 PREV AA 97730,							
TOTAL ALLOTMENT AMOUNT					0.00	258,300.00	258,300.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT. OAC PE CONSULT				(28,476.91) 28,476.91	258,300.00 0.00	229,823.09 28,476.91	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	0.00			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		

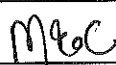
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106785 (01)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 32.040686		
PROJECT NUMBER - ALLOTMENT NUMBER F. 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	REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I-26EB/WB INTERSTATE REHAB PROJECT FROM MM 110-115, BUT IS BEING LET UNDER A SEPART CON- TRACT. **OBLIGATE THIS UTILITY AGREEMENT WITH SANTEE COOPER ELECTRIC FOR \$658,912.44. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF. **AUGUST 05, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.		0.00	1,300,000.00	1,300,000.00
9511 H01	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 97731,				
TOTAL ALLOTMENT AMOUNT			0.00	1,300,000.00	1,300,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	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		TOTAL	0.00	1,300,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY						DATE		ALLOTMENT ADVISE NUMBER	
LEXINGTON						January 13, 2014		106786 (04)	
PROGRAM						FILE NUMBER			
NATIONAL HIGHWAY SYSTEM						32.115A			
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR			
FEDERAL AID PROJ NO. NH - 0262 (178)									
PROJECT CODE - ACCOUNT NUMBER									
32 H050 0262 178 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P12508	I-26 AND SC ROUTE 302. SUE CONSULTANTING SERVICES - \$75,585.98 **ADD UTILITY AGREEMENT #12591 WITH SOUTH CAROLINA ELECTRIC & GAS.					0.00	404,062.00	404,062.00	
9511 H05	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 76137,76888,82755,85898,								
TOTAL ALLOTMENT AMOUNT						0.00	404,062.00	404,062.00	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS					100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS					110 RIGHT OF WAY	(21,234.82)	404,062.00	382,827.18	
OTHER FUNDS					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					OAC (R/W)	21,234.82	0.00	21,234.82	
TOTAL	0.00				TOTAL	0.00	404,062.00	404,062.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mtec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

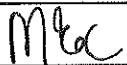
ALLOTMENT ADVICE

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	CONSTRUCT ROUNDABOUT AT INTERSECTION. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			65,000.00	75,000.00	140,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 97819,						
TOTAL ALLOTMENT AMOUNT				65,000.00	75,000.00	140,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,000.00			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				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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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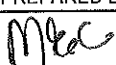
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106789	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 32.144B			
PROJECT NUMBER - ALLOTMENT NUMBER E - 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		253,524.99	0.00	253,524.99
		110 RIGHT OF WAY				
		130 CONTRACT				
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		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

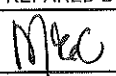
ALLOTMENT ADVICE

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>				(130,029.53)	2,251,241.82	2,121,212.29	
9511 L01	<p>MODIF PROJ AGR/CONTRACT AWARD: 01/03/14</p> <p>PREV AA 104571,105799,106093</p>							
TOTAL ALLOTMENT AMOUNT					(130,029.53)	2,251,241.82	2,121,212.29	
SOURCE OF FUNDS					WORK SUMMARY			
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	(130,029.53)	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 E...-AID PROJ NO. MP11 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP11 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41043	<p>STREETSCAPE ALONG SOUTH SIDE OF AIRPORT BLVD/ EDMUND ROAD (SC 302) FROM THE INTERSECTION OF PARLIAMENT DRIVE (S-1337) HEADING NORTHEAST APPROXIMATELY 2,500 FT TO SIX MILE CREEK. STREETSCAPE WILL INCLUDE PEDESTRIAN SCALE LIGHTING AND LANDSCAPING.</p> <p>CITY OF CAYCE - \$36,528.00 (PARTICIPATION) TWN OF SPRINGDALE -\$36,528.00 (PARTICIPATION) ANY OVERRUN WILL BE SPLIT EQUALLY:</p> <p>MODIFIED PROJECT AGREEMENT: 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		100 PRELIMINARY ENGINEERING	(54,400.00)	54,400.00	0.00	
FEDERAL FUNDS	(72,669.62)	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	(36,528.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
	CITY OF CAYCE	FUTURE WORK	(54,797.62)	163,597.62	108,800.00	
TOTAL	(109,197.62)	TOTAL	(109,197.62)	217,997.62	108,800.00	
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 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: 12/30/13 PREV AA 104434,105045,						
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					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		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

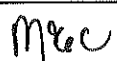
COUNTY LEXINGTON			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106793 (04)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.39374			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SU32 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 008 2220						
BIDS RECEIVED		ESTIMATED 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			
			180 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		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106794	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 32.273B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SU32 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M232 SU32 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35423	WIDENING TO 5 LANES ALONG US 1 (AUGUSTA HIGH- WAY) FROM S-24 (PEACH FESTIVAL ROAD) IN GILBERT TO SC ROUTE 23 IN BATESBURG-LEESVILLE . **ADD UTILITY AGREEMENT WITH SCE&G.				13,604,917.41	0.00	13,604,917.41
9511 M23	PROJECT AGREEMENT APPROVED: 12/04/13						
TOTAL ALLOTMENT AMOUNT					13,604,917.41	0.00	13,604,917.41
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,720,983.48	100 PRELIMINARY ENGINEERING		13,604,917.41	0.00	13,604,917.41	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,883,933.93	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	13,604,917.41	TOTAL		13,604,917.41	0.00	13,604,917.41	
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 106795 (06)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 32.115A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. NH - 0262 (178)		CONTRACTOR SUE (SUBSUFACE UTILITY ENGINEERING)			
PROJECT CODE - ACCOUNT NUMBER 32 Q050 0262 178 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P12508	I-26 AND SC ROUTE 302. SUE CONSULTANTING SERVICES - \$75,585.98 **ADD UTILITY AGREEMENT #12591 WITH SOUTH CAROLINA ELECTRIC & GAS.		0.00	5,192,527.23	5,192,527.23
9511 Q05	MODIFIED PROJECT AGREEMENT: 01/02/14 PREV AA 68094,70221,70475,70751,72224,76889,				
TOTAL ALLOTMENT AMOUNT			0.00	5,192,527.23	5,192,527.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY		(1,276,435.29)	5,116,941.25	3,840,505.96
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES		0.00	75,585.98	75,585.98
OTHER FUNDS	OAC (R/W)		1,276,435.29	0.00	1,276,435.29
TOTAL	0.00		TOTAL	0.00	5,192,527.23
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


COUNTY NEWBERRY		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106796 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 36.157B		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR36 (020)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 36 LICE 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)	724,220.34	640,740.41
9511 LIC	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 99398,				
TOTAL ALLOTMENT AMOUNT			(83,479.93)	724,220.34	640,740.41
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(16,695.99)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(66,783.94)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(83,479.93)	724,220.34	640,740.41
TOTAL	(83,479.93)	TOTAL	(83,479.93)	724,220.34	640,740.41
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY NEWBERRY						DATE January 13, 2014		ALLOTMENT ADVISE 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		
9511 Q10	MODIFIED PROJECT AGREEMENT: PREV AA 94300,99399,102211,					12/20/13					
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		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

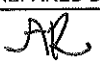
ALLOTMENT ADVICE

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 1 - 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
<div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9519 PREV AA 98092, 99191, 104274, LS3 </div> <div>12/18/13</div> </div>							
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					
		130 CONTRACT					
FEDERAL FUNDS	42,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	35,000.00	TOTAL		35,000.00	75,000.00	110,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE 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	
9511 H66	MODIFIED PROJECT AGREEMENT: PREV AA 106372,			12/19/13			
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
				110 RIGHT OF WAY	(1,019,688.00)	1,019,688.00	0.00
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	1,019,688.00	1,019,688.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

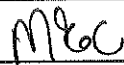
ALLOTMENT ADVICE

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 1 AID PROJ NO. SA40 (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					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,000.00	TOTAL		30,000.00	98,300.00	128,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY RICHLAND				DATE 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 L23	PREV AA 99680,						
TOTAL ALLOTMENT AMOUNT				0.00	75,000.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(62,912.96)	75,000.00	12,087.04
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	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	
							
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		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		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		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

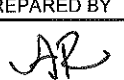
COUNTY RICHLAND					DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106805 (01)	
PROGRAM SURFACE TRANS PRIORITIES				FILE NUMBER 40.042583				
PROJECT NUMBER - ALLOTMENT NUMBER EM13 (003)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 40 56C0 EM13 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		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		
130 CONTRACT								
120 FIELD ENGINEERING								
160 OTHER ENGINEERING								
FEDERAL FUNDS				190 UTILITY CHANGES				
OTHER FUNDS								
TOTAL	0.00			TOTAL	0.00	68,906.00	68,906.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
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 FED 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	
9511 56C	MODIFIED PROJECT AGREEMENT: PREV AA 106382,		12/19/13			
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		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 13, 2014		ALLOTMENT ADVISE NUMBER 106807 (05)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.038400			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. IM42 (011)			CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 011 2220						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15155	
				CONTRACT AWARDED August 8, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38400	2009 ARRA - I-26 RESURFACING PROJCT IN SPARTANBURG COUNTY EASTBOUND MP 5 TO MP 11.1 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$3,866.29 **AUGUST 02, 2013 - APPLY INDIRECT COSTS.			(4,800.00)	6,047,931.31	6,043,131.31
9511 L01	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 92702,100416,101630,105153,106142,					
TOTAL ALLOTMENT AMOUNT				(4,800.00)	6,047,931.31	6,043,131.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(480.00)	100 PRELIMINARY ENGINEERING	(4,800.00)	443,826.43	439,026.43	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	4,668,550.78	4,668,550.78	
FEDERAL FUNDS	(4,320.00)	120 FIELD ENGINEERING	0.00	931,687.81	931,687.81	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	3,866.29	3,866.29	
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	(4,800.00)	TOTAL	(4,800.00)	6,047,931.31	6,043,131.31	
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

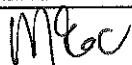
COUNTY SPARTANBURG			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106808 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.042677			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. MR14(063)			CONTRACTOR SLOAN CONSTRUCTION A DIV OF REEVES CONST CO			
PROJECT CODE - ACCOUNT NUMBER 42 M240 MR14 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
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 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				
		130 CONTRACT		2,586,269.69	0.00	2,586,269.69
FEDERAL FUNDS	5,394,422.48	120 FIELD ENGINEERING		1,123,838.02	0.00	1,123,838.02
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		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		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY SPARTANBURG		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106809 (01)	
PROGRAM INTERSTATE			FILE NUMBER 42.038400		
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IM42 (011)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 0420 IM42 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38400	2009 ARRA - I-26 RESURFACING PROJCT IN SPARTANBURG COUNTY EASTBOUND MP 5 TO MP 11.1 **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$3,866.29 **AUGUST 02, 2013 - APPLY INDIRECT COSTS.		4,800.00	162,511.09	167,311.09
9511 042	MODIFIED PROJECT AGREEMENT: 12/20/13 PREV AA 106146,				
TOTAL ALLOTMENT AMOUNT			4,800.00	162,511.09	167,311.09
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	480.00	100 PRELIMINARY ENGINEERING	4,800.00	162,511.09	167,311.09
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,320.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	4,800.00	TOTAL	4,800.00	162,511.09	167,311.09
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
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 E AID 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	
9511 H05	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 104974,						
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		147,793.00	0.00	147,793.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	118,234.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING		0.00	8,431.45	8,431.45	
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	147,793.00	TOTAL		147,793.00	8,431.45	156,224.45	
PREPARED BY		RECOMMENDED 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 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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106812 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 43.041125			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA43 (009)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 MS30 SA43 009 2220						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 1	CONTRACT NUMBER 15533	
					CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41125	INTERSECTION IMPROVEMENT. **JULY 24, 2013 - TO APPLY INDIRECT COSTS.			144,517.91	601,799.07	746,316.98
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 PREV AA 105446					
TOTAL ALLOTMENT AMOUNT				144,517.91	601,799.07	746,316.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	141,517.91	130 CONTRACT		619,430.81	0.00	619,430.81
		120 FIELD ENGINEERING		126,886.17	0.00	126,886.17
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK		(601,799.07)	601,799.07	0.00
TOTAL	144,517.91	TOTAL		144,517.91	601,799.07	746,316.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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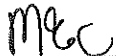
ALLOTMENT ADVICE

COUNTY YORK		DATE 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
9511 H11	MODIF PROJ AGR PREV AA 86574,90356		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	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

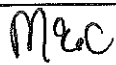
ALLOTMENT ADVICE

COUNTY YORK			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106815 (04)	
PROGRAM S T - 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	
AR						
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					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(183,063.79)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(659,492.43)	659,617.42		124.99
	CITY OF TEGA CAY	OAC (BICYCLES)		476,553.63	0.00		476,553.63
TOTAL	(182,938.80)	TOTAL		(182,938.80)	659,617.42	476,678.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

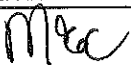
ALLOTMENT ADVICE

COUNTY YORK		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106817 (01)	
PP M C. JESTION MITIGATION		FILE NUMBER 46.041084			
PL NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (014)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 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.		0.00	71,870.26	71,870.26
	MODIFIED PROJECT AGREEMENT: 01/08/14 9511 PREV AA 102822, L40				
TOTAL ALLOTMENT AMOUNT			0.00	71,870.26	71,870.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(71,870.26)	71,870.26	0.00
		OAC (BICYCLES)	71,870.26	0.00	71,870.26
TOTAL	0.00	TOTAL	0.00	71,870.26	71,870.26
PREPARED BY 		RECOMMENDED 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 106818 (01)	
PROGRAM S ACE TRANS FLEX				FILE NUMBER 46.038043			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-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	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 PREV AA 105821						
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		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

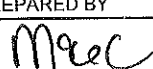
ALLOTMENT ADVICE

COUNTY YORK		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106819 (02)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER		FILE NUMBER 46.041084			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (014)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 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.	0.00	11,451.11	11,451.11	
9511 M40	MODIFIED PROJECT AGREEMENT: 01/08/14 PREV AA 102823,104465,				
TOTAL ALLOTMENT AMOUNT		0.00	11,451.11	11,451.11	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(11,451.11)	11,451.11	0.00
		OAC (BICYCLES)	11,451.11	0.00	11,451.11
TOTAL	0.00	TOTAL	0.00	11,451.11	11,451.11
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

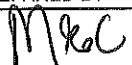
ALLOTMENT ADVICE

COUNTY YORK					DATE January 13, 2014		ALLOTMENT ADVISE NUMBER 106820 (02)	
PROGRAM H 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 M40	MODIFIED PROJECT AGREEMENT: 01/03/14 PREV AA 105580,105822							
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		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND					DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106821 (03)	
PROJECT NAME INTERSTATE MAINTENANCE				FILE NUMBER 3240.38725				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM88 (022)				CONTRACTOR C.R JACKSON, INC.				
PROJECT CODE - ACCOUNT NUMBER 88 H010 IM88 022 2220								
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1	CONTRACT NUMBER 14371		CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38725	THIS PROJECT INCLUDES TWO SECTION OF I-20 WESTBOUND REHAB. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				262,526.59	4,721,240.48		4,983,767.07
9511 H01	MODIFIED PROJECT AGREEMENT: 12/30/13 PREV AA 90870,91616,105064,							
TOTAL ALLOTMENT AMOUNT					262,526.59	4,721,240.48		4,983,767.07
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	26,252.66	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			0.00	2,968,511.95		2,968,511.95
FEDERAL FUNDS	236,273.93	120 FIELD ENGINEERING			262,526.59	1,752,728.53		2,015,255.12
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK						
		OAC (CENG)						
TOTAL	262,526.59	TOTAL			262,526.59	4,721,240.48		4,983,767.07
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

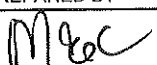
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 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	(93,201.37)	93,201.37	0.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES	93,201.37	0.00	93,201.37		
				OAC (CENG)					
TOTAL	0.00			TOTAL	0.00	93,201.37		93,201.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

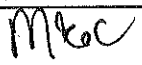
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106823 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2226.38273			
PROJECT NUMBER - ALLOTMENT NUMBER FE-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			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS		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		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

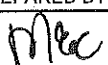
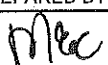
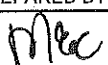
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106824 FINAL	
PROJECT NAME STATE 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: PREV AA 104827,			11/06/13			
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 2				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106825 FINAL	
PF PROGRAM STATE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4752.39552			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NGR2 (003)				CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H240 NGR2 003 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION March 31, 2011		DISTRICT 2		CONTRACT NUMBER 14518	
CONTRACT AWARDED June 9, 2010							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39552	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	542,600.61	542,600.61	
9511 H24	FINAL VOUCHER: PREV AA 92391,93573,103220,			11/25/13			
TOTAL ALLOTMENT AMOUNT				0.00	542,600.61	542,600.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	535,994.67	535,994.67
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES	6,605.94	6,605.94				
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	542,600.61	542,600.61
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 106826 (01)																																																																																																														
PP AM SPACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 47.042278																																																																																																																
PT T NUMBER - ALLOTMENT NUMBER FLA-AID PROJ NO. PL88 (016)				CONTRACTOR																																																																																																																
PROJECT CODE - ACCOUNT NUMBER 88 H240 PL88 016 2220																																																																																																																				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																																																												
<table border="1"><thead><tr><th>ITEM NUMBER</th><th>PROJECT - ALLOTMENT DESCRIPTION</th><th>THIS ALLOTMENT</th><th>PREVIOUS ALLOTMENT</th><th>TOTAL ALLOTMENT</th></tr></thead><tbody><tr><td>P42278</td><td>CONSULTANT MONITORING OF THE SCDOT BLACK RIVER MITIGATION BANK.</td><td>0.00</td><td>40,000.00</td><td>40,000.00</td></tr><tr><td colspan="5">MODIFIED PROJECT AGREEMENT: 12/31/13</td></tr><tr><td>9511</td><td>PREV AA 102649,</td><td></td><td></td><td></td></tr><tr><td>H24</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>0.00</td><td>40,000.00</td><td>40,000.00</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td></td><td>100 PRELIMINARY ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>110 RIGHT OF WAY</td><td></td><td></td></tr><tr><td></td><td></td><td>130 CONTRACT</td><td></td><td></td></tr><tr><td>FEDERAL FUNDS</td><td></td><td>120 FIELD ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>160 OTHER ENGINEERING</td><td></td><td></td></tr><tr><td></td><td></td><td>190 UTILITY CHANGES</td><td></td><td></td></tr><tr><td>OTHER FUNDS</td><td></td><td>CONSULTANT</td><td>(12,180.24)</td><td>40,000.00</td><td>27,819.76</td></tr><tr><td></td><td></td><td>OAC (CONSULT)</td><td>12,180.24</td><td>0.00</td><td>12,180.24</td></tr><tr><td>TOTAL</td><td>0.00</td><td>TOTAL</td><td>0.00</td><td>40,000.00</td><td>40,000.00</td></tr><tr><td colspan="2">PREPARED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">APPROVED BY</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2">CONTROLLER</td><td colspan="2">STATE HIGHWAY ENGINEER</td><td colspan="2">CHIEF FINANCIAL OFFICER</td><td colspan="2">EXECUTIVE DIRECTOR</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P42278	CONSULTANT MONITORING OF THE SCDOT BLACK RIVER MITIGATION BANK.	0.00	40,000.00	40,000.00	MODIFIED PROJECT AGREEMENT: 12/31/13					9511	PREV AA 102649,				H24					TOTAL ALLOTMENT AMOUNT		0.00	40,000.00	40,000.00	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		CONSULTANT	(12,180.24)	40,000.00	27,819.76			OAC (CONSULT)	12,180.24	0.00	12,180.24	TOTAL	0.00	TOTAL	0.00	40,000.00	40,000.00	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY										CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																														


ALLOTMENT ADVICE

COUNTY		DISTRICT 5		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106827 (01)	
PR H WAY SAFETY IMP PROG				FILE NUMBER 4755.042206			
PT E -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	
P42206		INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.		0.00		5,000.00	
9519 LS3		MODIF PROJ AGR PREV AA 102225		12/30/13			
TOTAL ALLOTMENT AMOUNT				0.00		5,000.00	
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING		(5,000.00)		5,000.00	
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	
TOTAL		0.00		TOTAL		5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106828 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4757.042187			
PROJECT NUMBER - ALLOTMENT NUMBER E-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 PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 7.		0.00	5,000.00	5,000.00	
	MODIF PROJ AGR 12/30/13 9519 PREV AA 102134 LS3					
TOTAL ALLOTMENT AMOUNT			0.00	5,000.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(5,000.00)	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	0.00	TOTAL	0.00	5,000.00	5,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	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 88 L01E IM88 022 2220				CONTRACTOR C.R JACKSON, INC.			
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	317,993.68	
FEDERAL FUNDS	(236,273.93)	120 FIELD ENGINEERING		(262,526.59)	689,652.22	427,125.63	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(262,526.59)	TOTAL		(262,526.59)	1,007,645.90	745,119.31	
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 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	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 103319,104168,						
TOTAL ALLOTMENT AMOUNT				0.00	343,921.40	343,921.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
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	0.00			TOTAL	0.00	343,921.40	343,921.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
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 1 - 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	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(91,484.53)	2,207,888.75	2,116,404.22	
FEDERAL FUNDS	120 FIELD ENGINEERING			91,484.53	107,131.27	198,615.80	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
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	

COUNTY LEXINGTON-RICHLAND		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106832 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.870. ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0262 (164)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L01E 0262 164 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
80093	I-20/I-26/I-126 - INTERCHANGE ULTIMATE DESIGN BY CONSULTANTS AND DEPARTMENT FORCES (PHASE V, VI, VII). NOTE: 1/2 COST TO LEXINGTON. CONTRACT NO. 0173 - \$3,838,183.00 AUTHORIZED BY COMMISSION: 10/18/90 SECTION 27		4,800.00	246,742.90	251,542.90
9511 L01	MODIFIED PROJECT AGREEMENT: 12/18/13 PREV AA 106187,				
TOTAL ALLOTMENT AMOUNT			4,800.00	246,742.90	251,542.90
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	480.00	100 PRELIMINARY ENGINEERING	4,800.00	246,742.90	251,542.90
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,320.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	4,800.00	TOTAL	4,800.00	246,742.90	251,542.90
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE					January 13, 2014		106833 (03)	
PROGRAM					FILE NUMBER			
SAFET - NATIONAL HIGHWAY SAFETY EXT.					47.37102A			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
E. -AID PROJ NO. MC88 (001)								
PROJECT CODE - ACCOUNT NUMBER								
88 L05E MC88 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37102	MAINTENANCE AND REPAIR OF THE EXISTING AND FUTURE MEDIAN CABLE BARRIER SYSTE. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.				(2,557,502.63)	6,522,095.44		3,964,592.81
9511 L05	MODIFIED PROJECT AGREEMENT: 01/08/14 PREV AA 92588,97472,105191,							
TOTAL ALLOTMENT AMOUNT					(2,557,502.63)	6,522,095.44		3,964,592.81
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(2,557,502.63)				100 PRELIMINARY ENGINEERING	(2,557,502.63)	28,924.41	(2,528,578.22)
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					180 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES	6,493,171.03	6,493,171.03	
					OAC (CONST)			
TOTAL	(2,557,502.63)				TOTAL	(2,557,502.63)	6,522,095.44	3,964,592.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY EDGEFIELD-SALUDA				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106834 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 19.40034			
PROJECT NUMBER - ALLOTMENT NUMBER 19.40034 - AID PROJ NO. MR11 (008)				CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 008 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 2	CONTRACT NUMBER 14762		CONTRACT AWARDED February 14, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40034	2011 FA STP NHS MAINTENANCE RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			48,439.27	956,552.58	1,004,991.85	
9511 L05	REOPEN - FINAL VOUCHER: 11/06/13 PREV AA 94876,96510,104853,105479FC,						
TOTAL ALLOTMENT AMOUNT				48,439.27	956,552.58	1,004,991.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,687.86	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	853,241.02	853,241.02	
FEDERAL FUNDS	38,751.41	120 FIELD ENGINEERING		48,439.27	103,311.56	151,750.83	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	48,439.27	TOTAL		48,439.27	956,552.58	1,004,991.85	
PREPARED BY		RECOMMENDED 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 106835 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 24.40035 & ETC.			
PF NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. MR11 (052)				CONTRACTOR SATTERFIELD CONSTRUCTION CO. INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 052 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION September 30, 2011		DISTRICT 2		CONTRACT NUMBER 14748	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40035	2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			11,184.71	720,306.83	731,491.54	
9511 L05	REOPEN - FINAL VOUCHER: 11/06/13 PREV AA 94883,96512,104855,105480FC,						
TOTAL ALLOTMENT AMOUNT				11,184.71	720,306.83	731,491.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,236.94	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	710,219.48	710,219.48	
FEDERAL FUNDS	8,947.77	120 FIELD ENGINEERING		11,184.71	10,087.35	21,272.06	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	11,184.71	TOTAL		11,184.71	720,306.83	731,491.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY 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				
		130 CONTRACT	1,836,722.92	0.00	1,836,722.92	
FEDERAL FUNDS	(429,738.97)	120 FIELD ENGINEERING	367,344.58	0.00	367,344.58	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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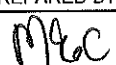
ALLOTMENT ADVICE

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: PREV AA 101163,			12/31/13			
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			
		190 UTILITY CHANGES					
OTHER FUNDS				PLANNING	(38,460.00)	85,000.00	46,540.00
				OAC (PLANNING)	38,460.00	0.00	38,460.00
TOTAL	0.00			TOTAL	0.00	85,000.00	85,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

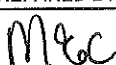
ALLOTMENT ADVICE

COUNTY 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 TRANSPORTATION PROFESSIONAL ENHANCEMENT SEMINAR.		0.00	2,000.00	2,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/08/14 PREV AA 97862,					
TOTAL ALLOTMENT AMOUNT			0.00	2,000.00	2,000.00	
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			
			ENHANCEMENTS	(1,342.54)	2,000.00	
			OAC (ENHANCE)	1,342.54	0.00	
					657.46	
					1,342.54	
TOTAL	0.00		TOTAL	0.00	2,000.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

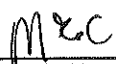
ALLOTMENT ADVICE

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 FL AID PROJ NO. SU88 (006)				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: 12/31/13 PREV AA 103321,						
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			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		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: PREV AA 104859,			11/06/13			
TOTAL ALLOTMENT AMOUNT				0.00	20,953.23	20,953.23	
SOURCE OF FUNDS				WORK SUMMARY			
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						
	190 UTILITY CHANGES						
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	20,953.23	20,953.23
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 106843 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.042213			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PM88 (131)				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: 12/31/13 PREV AA 102153,						
TOTAL ALLOTMENT AMOUNT				0.00	15,000.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(14,826.48)	15,000.00	173.52	
FEDERAL FUNDS	110 RIGHT OF WAY						
OTHER FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
	OAC (PE)			14,826.48	0.00	14,826.48	
TOTAL	0.00			TOTAL	0.00	15,000.00	15,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE 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: PREV AA 95631,101971, 11/06/13						
TOTAL ALLOTMENT AMOUNT				(21,819.76)	875,000.00	853,180.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,819.76)			100 PRELIMINARY ENGINEERING		875,000.00	853,180.24
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		TRAINING PROJ		(21,819.76)			
TOTAL	(21,819.76)			TOTAL	(21,819.76)	875,000.00	853,180.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE		January 13, 2014		106845 (01)	
PROGRAM			FILE NUMBER		
SURFACE TRANS FLEX EXT			47.042212		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
FED-AID PROJ NO. SIGN (075)					
PROJECT CODE - ACCOUNT NUMBER					
88 L24E SIGN 075 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
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
<div> <div> <div>9511</div> <div>L24</div> </div> <div> <div>MODIFIED PROJECT AGREEMENT:</div> <div>12/31/13</div> </div> <div> <div>PREV AA 102154,</div> <div></div> </div> </div>					
TOTAL ALLOTMENT AMOUNT			0.00	25,000.00	25,000.00
SOURCE OF FUNDS			WORK SUMMARY		
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	0.00		0.00	25,000.00	25,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MHC					
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	(9,023.94)			100 PRELIMINARY ENGINEERING		554,418.80	545,394.86
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		TRAINING PROJ		(9,023.94)			
TOTAL	(9,023.94)			TOTAL	(9,023.94)	554,418.80	545,394.86
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 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		(0.02)	500,000.00	499,999.98	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ITS BUILDING					
		OAC ITS BLDG					
TOTAL	(0.02)	TOTAL		(0.02)	500,000.00	499,999.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

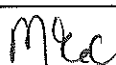
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY 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	485,101.43			100 PRELIMINARY ENGINEERING	485,101.43	0.00	485,101.43
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				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		RECOMMENDED BY		APPROVED BY	
							
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	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.			(12,531.16)	54,890.00	42,358.84	
9519 L49	FINAL VOUCHER: 11/20/13 PREV AA 92835,						
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		54,890.00	42,358.84
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			DBE	(12,531.16)			
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	THE GOALS OF THE INSTITUTE (SCS UNIVERSITY) ARE TO EXPOSE HIGH SCHOOL STUDENTS TO SERIES OF ACADEMIC EXPERIENCES DESIGNED TO MOVTVATE 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.			(31,030.69)	54,560.00	23,529.31	
9519 L49	FINAL VOUCHER: 11/20/13 PREV AA 92836,						
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	(31,030.69)	54,560.00	23,529.31
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DBE			
TOTAL	(31,030.69)			TOTAL	(31,030.69)	54,560.00	23,529.31
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 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 OPPORTUNITIES IN THE TRANSPORTATION INDUSTRY. THE INSTITUTE WILL ALLOW STUDENTS TO PARTICIPATE IN A SERIES OF ACADEMIC EXPERIENCES DESIGNED TO MOTIVATE THEM TOWARD PROFESSIONS IN THE TRANSPORTATION INDUSTRY. IT WILL ALSO PROVIDE MATHEMATICS, -SCIENCE, AND TECHNOLOGICAL ENRICHMENT WHICH WILL ENABLE THEM TO PURSE A CAREER IN TRANSPORTATION.			(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	(4,624.82)			100 PRELIMINARY ENGINEERING	35,000.00	30,375.18	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(4,624.82)				
		DBE					
TOTAL	(4,624.82)			TOTAL	(4,624.82)	35,000.00	30,375.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
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 88 L490 DB10 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL 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	0.00	
9519 L49	FINAL VOUCHER: 11/20/13 PREV AA 93127,						
TOTAL ALLOTMENT AMOUNT				(293.02)	293.02	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(293.02)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				DBE	(293.02)	293.02	0.00
TOTAL	(293.02)			TOTAL	(293.02)	293.02	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106854 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY				FILE NUMBER 47.39798			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. DB10 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L490 DB10 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39798	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.			(3,459.28)	3,459.28	0.00	
	FINAL VOUCHER: 11/20/13 9519 PREV AA 93128,93413, L49						
TOTAL ALLOTMENT AMOUNT				(3,459.28)	3,459.28	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,459.28)			100 PRELIMINARY ENGINEERING		3,459.28	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				DBE	(3,459.28)	3,459.28	0.00
TOTAL	(3,459.28)			TOTAL	(3,459.28)	3,459.28	0.00
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 106855 (01)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41997			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SP46 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41997	2012-2013 SPR FUNDING FOR PRECONSTRUCTION OFFICE.			0.00	190,584.00	190,584.00	
9519 L55	MODIFIED PROJECT AGREEMENT: 12/31/13 PREV AA 101496,						
TOTAL ALLOTMENT AMOUNT				0.00	190,584.00	190,584.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	190,584.00	153.29	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			(190,430.71)			
	FUNDING			190,430.71	0.00	190,430.71	
	OAC (FUNDING)						
TOTAL	0.00			TOTAL	0.00	190,584.00	190,584.00
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 106856 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.40303			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SP44 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP44 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40303	DATA SERVICES - ADM., HPMS, INV., GEN., VOL., COUNTS, WEIGHT. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			497,798.89	4,489,092.37	4,986,891.26	
9519 L55	REOPEN - FINAL VOUCHER: 11/06/13 PREV AA 93942,104867,105485FC,						
TOTAL ALLOTMENT AMOUNT				497,798.89	4,489,092.37	4,986,891.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	99,559.78	100 PRELIMINARY ENGINEERING		497,798.89	4,489,092.37	4,986,891.26	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	398,239.11	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	497,798.89	TOTAL		497,798.89	4,489,092.37	4,986,891.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

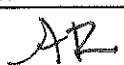
ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106857 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4755.042206			
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD AID PROJ NO. PMD5 (013)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD5 013 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15527	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42206	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.			(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 PRO- FILE 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	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(39,370.24)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				180 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	(39,370.24)			TOTAL	(39,370.24)	1,114,942.81	1,075,572.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
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 88 MS30 PM88 129 2220				CONTRACTOR PEEK PAVEMENT MARKING LLC			
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	1,605,342.42	1,605,342.42	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	FUTURE WORK	1,255,308.31	0.00	1,255,308.31			
	OAC (CONST)	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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE January 13, 2014		ALLOTMENT ADVISE NUMBER 106861 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 35.042616			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. MR14 (071)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 071 2220							
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15513	
						CONTRACT AWARDED December 12, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42616	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			(140,701.00)	1,632,440.31	1,491,739.31	
9511	MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 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	1,243,116.09	
FEDERAL FUNDS	(112,560.80)	120 FIELD ENGINEERING		248,623.22	0.00	248,623.22	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,632,440.31)	1,632,440.31	0.00	
TOTAL	(140,701.00)	TOTAL		(140,701.00)	1,632,440.31	1,491,739.31	
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 88 M230 PR88 015 2220				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	2,711,397.04			100 PRELIMINARY ENGINEERING		0.00	2,711,397.04
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		2,711,397.04			
TOTAL	2,711,397.04			TOTAL	2,711,397.04	0.00	2,711,397.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

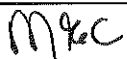
COUNTY LAURENS-SPARTANBURG						DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106863	
PROGRAM SURFACE TRANS FLEX						FILE NUMBER 3042.041401			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR88 (081)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 081 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41401	OFF-SYSTEM BRIDGE OVER ENOREE RIVER ON LAUREN / SPARTANBURG COUNTY LINE. SUFFICIENCY RATING = 14. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.					2,638,190.18	0.00	2,638,190.18	
9511 M24	PROJECT AGREEMENT APPROVED: 12/30/13								
TOTAL ALLOTMENT AMOUNT						2,638,190.18	0.00	2,638,190.18	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	527,638.01		100 PRELIMINARY ENGINEERING			2,638,190.18	0.00	2,638,190.18	
FEDERAL FUNDS	2,110,552.17		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	2,638,190.18		TOTAL			2,638,190.18	0.00	2,638,190.18	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
mbe									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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 THROUGHT- OUT GEORGETOWN, HORRY, AND MARION COUNTIES.			(6,845.19)	6,845.19	0.00	
9511 M24	FINAL VOUCHER: PREV AA 105254,			11/05/13			
TOTAL ALLOTMENT AMOUNT				(6,845.19)	6,845.19	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,369.04)	100 PRELIMINARY ENGINEERING		(6,845.19)	6,845.19	0.00	
FEDERAL FUNDS	(5,476.15)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(6,845.19)	TOTAL		(6,845.19)	6,845.19	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

COUNTY		DISTRICT 2		DATE		January 13, 2014		ALLOTMENT ADVICE NUMBER		106866 FINAL	
PROGRAM				FILE NUMBER							
SURFACE TRANS FLEX				4752.039552							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
E - AID PROJ NO. NGR2 (003)											
PROJECT CODE - ACCOUNT NUMBER											
88 M240 NGR2 003 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P39552	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.			0.00		22,382.11		22,382.11			
	**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.										
	FINAL VOUCHER: 11/25/13										
9511	PREV AA 105258,										
M24											
TOTAL ALLOTMENT AMOUNT				0.00		22,382.11		22,382.11			
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS				100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT		0.00		22,382.11		22,382.11	
FEDERAL FUNDS				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
OTHER FUNDS				190 UTILITY CHANGES							
TOTAL	0.00			TOTAL		0.00		22,382.11		22,382.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
MkeC											
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 E-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: PREV AA 105263,			11/06/13			
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
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	8,899.96	8,899.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

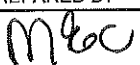
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ALLOTMENT ADVICE


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 ENGINEER- ING 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			
FEDERAL FUNDS	(78,679.49)	130 CONTRACT	(65,566.24)	302,120.24	236,554.00
		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		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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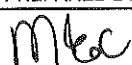
ALLOTMENT ADVICE

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	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.			(41,440.66)	41,440.66	0.00	
9511 M24	FINAL VOUCHER: PREV AA 105268,			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			
				130 CONTRACT			
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	
							
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	228,435.60
TOTAL	228,435.60			TOTAL	228,435.60	0.00	228,435.60
PREPARED BY		RECOMMENDED 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 SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VAR- IOUS 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 FED 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	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	277,158.00			100 PRELIMINARY ENGINEERING		0.00	277,158.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	277,158.00			TOTAL	277,158.00	0.00	277,158.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

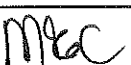
ALLOTMENT ADVICE

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	191,313.60			100 PRELIMINARY ENGINEERING		0.00	191,313.60
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	191,313.60			TOTAL	191,313.60	0.00	191,313.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY 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	
9511 M24	FINAL VOUCHER: 11/25/13 PREV AA 105092,106210,						
TOTAL ALLOTMENT AMOUNT				(0.99)	20,921.83	20,920.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.20)	100 PRELIMINARY ENGINEERING		(0.99)	20,921.83	20,920.84	
		110 RIGHT OF WAY					
		130 CONTRACT					
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		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		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS 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
9511 M40	PROJECT AGREEMENT APPROVED: 12/16/13				
TOTAL ALLOTMENT AMOUNT				800,000.00	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	800,000.00			100 PRELIMINARY ENGINEERING	0.00
FEDERAL FUNDS				110 RIGHT OF WAY	
				130 CONTRACT	
OTHER FUNDS				120 FIELD ENGINEERING	
		160 OTHER ENGINEERING	800,000.00	0.00	800,000.00
		190 UTILITY CHANGES			
		FUNDING			
TOTAL	800,000.00			TOTAL	800,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

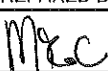
ALLOTMENT ADVICE

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-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: 11/06/13 PREV AA 104872,				
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				
	180 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	RECOMMENDED BY	APPROVED BY	
Mec					
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	OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			0.00	320,091.96	320,091.96	
9511 M40	FINAL VOUCHER: 11/06/13 PREV AA 105279,						
TOTAL ALLOTMENT AMOUNT				0.00	320,091.96	320,091.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	320,091.96	320,091.96
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SHEP			
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					DATE		ALLOTMENT ADVISE NUMBER	
LEXINGTON-RICHLAND					January 13, 2014		106881 FINAL	
PROGRAM					FILE NUMBER			
HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER					3240.040494			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
FED AID PROJ NO. IR88 (012)					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	OPERATION OF SHEP PROGRAM IN RICHLAND AND LEXINGTON COUNTIES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.				0.00	188,986.98	188,986.98	
9511 M40	FINAL VOUCHER: 11/06/13 PREV AA 104873,							
TOTAL ALLOTMENT AMOUNT					0.00	188,986.98	188,986.98	
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	188,986.98	188,986.98	
TOTAL	0.00				TOTAL	0.00	188,986.98	188,986.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

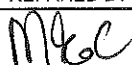
ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106882	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 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		6,000,000.00	0.00	6,000,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,800,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUNDING					
TOTAL	6,000,000.00	TOTAL		6,000,000.00	0.00	6,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106883	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER			
PF - 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		11,391,520.00	0.00	11,391,520.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,113,216.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	11,391,520.00	TOTAL		11,391,520.00	0.00	11,391,520.00	
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 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	275,000.00		0.00		275,000.00
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS	220,000.00		120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			PLANNING					
TOTAL	275,000.00		TOTAL	275,000.00		0.00		275,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
STATEWIDE					January 13, 2014		106885 FINAL	
PROGRAM					FILE NUMBER			
STATE PLAN & RESR (SPR)					47.041246			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
FEDERAL AID PROJ NO. SP45 (004)								
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	
	FINAL VOUCHER: 11/06/13							
9519	PREV AA 104876,							
M55								
TOTAL ALLOTMENT AMOUNT					0.00	549,742.26	549,742.26	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	549,742.26	549,742.26
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
	PLANNING							
TOTAL	0.00				TOTAL	0.00	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 Q24	MODIFIED PROJECT AGREEMENT: 12/31/13 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				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	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
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 1-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: 12/30/13 PREV AA 102857,103513,						
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					
OTHER FUNDS		190 UTILITY CHANGES					
		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>M&C</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						
BIDS RECEIVED November 13, 2013		ESTIMATED COMPLETION September 30, 2014	DISTRICT 3	CONTRACT NUMBER 15517		CONTRACT AWARDED December 12, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42498	GREENVILLE FILE NO. 23.042498 2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 414 FROM SC 253 TO SC 14.		(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		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

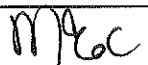
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106889 (06)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MC88 (001)			CONTRACTOR BAGWELL FENCE CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L050 MC88 001 2220					
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION September 30, 2012		DISTRICT 7	CONTRACT NUMBER 13701
				CONTRACT AWARDED January 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37102	STATEWIDE FILE NO. 47.37102A MAINTENANCE AND REPAIR OF THE EXISTING AND FUTURE MEDIAN CABLE BARRIER SYSTE. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS.		(487,018.29)	3,506,828.97	3,019,810.68
9511 L05	MODIFIED PROJECT AGREEMENT: 01/08/14 PREV AA 83320,83939,85977,88040,90804,92635,				
TOTAL ALLOTMENT AMOUNT			(487,018.29)	3,506,828.97	3,019,810.68
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(487,018.29)	100 PRELIMINARY ENGINEERING	(487,018.29)	3,274,319.67	2,787,301.38
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES		232,509.30	232,509.30
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
TOTAL	(487,018.29)	TOTAL	(487,018.29)	3,506,828.97	3,019,810.68
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 106890 FINAL PAGE 1	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-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	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40078	ABBEVILLE FILE NO. 1.40078 & ETC. 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	1,067,462.53	1,067,462.53	
P40081	GREENWOOD FILE NO. 24.40081 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.			0.00	1,037,467.48	1,037,467.48	
P40083	MCCORMICK FILE NO. 33.40083 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.			0.00	627,772.80	627,772.80	
P40223	GREENWOOD FILE NO. 24.40223 & ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, GREENWOOD AND MCCORMICK COUNTIES.			0.00	147,200.56	147,200.56	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY 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	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9511 L20	REOPEN - FINAL VOUCHER: 11/06/13 PREV AA 94928,96536,105503FC,						
TOTAL ALLOTMENT AMOUNT				0.00	2,879,903.37	2,879,903.37	
SOURCE OF FUNDS				WORK SUMMARY			
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						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			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	3,329,520.48
FEDERAL FUNDS				120 FIELD ENGINEERING	50,809.34	169,954.28	220,763.62
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	3,550,284.10	3,550,284.10
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 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 L20R 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 THROUGHT- 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 THROUGHT- 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 THROUGHT- 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	
9511 L20	FINAL VOUCHER: 11/05/13 PREV AA 94745,96042,					
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
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
9511 L20	FINAL VOUCHER: 11/06/13 PREV AA 104882,					
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		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
TOTAL	0.00			TOTAL	0.00	50,809.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
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 FED-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				
		130 CONTRACT		2,379,804.72	0.00	2,379,804.72
FEDERAL FUNDS	(365,465.55)	120 FIELD ENGINEERING		475,960.94	0.00	475,960.94
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		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		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

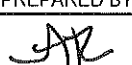
ALLOTMENT ADVICE

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	
AR							
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
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 01/03/14 PREV AA 105598					
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		APPROVED BY
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

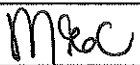
COUNTY STATEWIDE				DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106898 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (089)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 089 2220							
BIDS RECEIVED 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	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 12/30/13 PREV AA 105600						
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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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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	ANDERSON FILE NO. 4.041592 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. 1) CK #65249 RECEIVED FOR \$519,773.00 ON (04-25-12)TF. 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. 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.				(41,207.83)	367,901.78		326,693.95	
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY				
					130 CONTRACT				
FEDERAL FUNDS					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
OTHER FUNDS									
TOTAL					TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
*****				ON PAGE 02 *****		*****			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY 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	ANDERSON COUNTY CTC FUNDS (41,207.83)				100 PRELIMINARY ENGINEERING	(7,771.21)	334,465.16	326,693.95		
FEDERAL FUNDS					110 RIGHT OF WAY					
					130 CONTRACT					
					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				

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ALLOTMENT ADVICE

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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		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41374	HORRY FILE NO. 26.041374 RESURFACE PORTION OF S-19 FROM SC-905 TO S-668 (10-06-11)TF. TOTAL LENGTH OF PROJECT 2.530 MILES. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$431,831.72 TO \$380,295.69 (9-28-12)TF. TOTAL LENGTH OF PROJECT 2.530 MILES. 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. DECREASE CTC PROGRAMMING REQUEST: 12/31/13 9515 PREV AA 101683,102485, 00C			(25,867.12)	380,295.69	354,428.57
TOTAL ALLOTMENT AMOUNT				(25,867.12)	380,295.69	354,428.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,867.12) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(25,867.12)	380,295.69	354,428.57
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			180 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	(25,867.12)		TOTAL	(25,867.12)	380,295.69	354,428.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
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	HORRY FILE NO. 26.041434 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. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$300,215.00 TO \$333,285.57 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.870 MILES. 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. DECREASE CTC PROGRAMMING REQUEST: 12/31/13 9515 PREV AA 101684,102486, 00C		(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		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

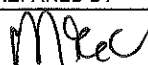
ALLOTMENT ADVICE

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	HORRY FILE NO. 26.041457 RESURFACE S-19 FROM S-688 TO S-65 FOR A TOTAL OF 1.73 MILES. DOES NOT REQUIRE PE COSTS, RECEIVED IN DIST. OFFICE IN NOVEMBER (01-04-12)TF. REVISED - OCTOBER 29, 2012 - DECREASED FROM \$293,718.83 TO \$265,013.24 (9-28-12)TF. TOTAL LENGTH OF PROJECT 1.730 MILES. 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. DECREASE CTC PROGRAMMING REQUEST: 12/31/13 9515 PREV AA 101685,102487, 00C			(66,278.92)	265,013.24	198,734.32	
TOTAL ALLOTMENT AMOUNT				(66,278.92)	265,013.24	198,734.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(66,278.92) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(66,278.92)	265,013.24	198,734.32
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(66,278.92)			TOTAL	(66,278.92)	265,013.24	198,734.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
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	MCCORMICK FILE NO. 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. WORK TO BE MANAGED BY MCCORMICK COUNTY.					400,000.00	0.00		400,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 12/31/13									
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				
						130 CONTRACT				
						120 FIELD ENGINEERING				
OTHER FUNDS						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			RECOMMENDED BY			APPROVED BY		
MEC										
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	MCCORMICK FILE NO. 33.041526 RESURFACE ALL OR PORTION OF PINE STREET EXT (S-35), COLLIER ST (S-57), MCCracken STREET (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. WORK TO BE MANAGED BY MCCORMICK COUNTY. 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. 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. DECREASE CTC PROGRAMMING REQUEST: 12/31/13 9515 PREV AA 101686,102493, 00C			(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	(31,613.25) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(12,115.80)	389,949.04	377,833.24
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(31,613.25) MCCORMICK COUNTY CTC FUNDS			190 UTILITY CHANGES	(19,497.45)	19,497.45	0.00
	FUTURE WORK						
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 9515 PROJECT NO. 38 00C P027 042			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 042 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27042	ORANGEBURG FILE NO. REIMBURSEMENT - CONSTRUCT TURNING LANES ON BASS DRIVE (US-15 CONN) - THIS PROJECT WAS CLOSED IN ERROR WITH \$44,874.50 REMAINING. ISSUED NEW PCN TO MAKE FINAL PAYMENT (12-18- 13)TF. MANAGED BY TOWN OF SANTEE.			44,874.50	0.00	44,874.50
9515 00C	CTC PROGRAMMING REQUEST: 12/31/13					
TOTAL ALLOTMENT AMOUNT				44,874.50	0.00	44,874.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	44,874.50 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	44,874.50	0.00	44,874.50
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			TOWN OF SANTEE			
TOTAL	44,874.50		TOTAL	44,874.50	0.00	44,874.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY WILLIAMSBURG						DATE January 13, 2014		ALLOTMENT ADVICE NUMBER 106910	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 45 00C P027 028						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P027 028 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27028	WILLIAMSBURG FILE NO. LPP - PHASE II OF PAVING; CONCORD RD, HEINE- MAN RD, KENNY RD, JUMPIN RUN RD, HOPSON DR, MABEL LN, BETSY DR, CHARTER LN, MONROE RD (12-9-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				566,726.22	0.00	566,726.22		
9515 00C	CTC PROGRAMMING REQUEST: 12/31/13								
TOTAL ALLOTMENT AMOUNT					566,726.22	0.00	566,726.22		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	566,726.22 WILLIAMSBURG COUNTY CTC FUND				100 PRELIMINARY ENGINEERING	566,726.22	0.00	566,726.22	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		WILLIAMSBURG CO							
TOTAL	566,726.22				TOTAL	566,726.22	0.00	566,726.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
M&O									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			