


ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105513 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 1.38196			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			395.28	1,105.00	1,500.28	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 87484, L11 </div> <div>01/05/11</div> </div>							
TOTAL ALLOTMENT AMOUNT				395.28	1,105.00	1,500.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	79.06	100 PRELIMINARY ENGINEERING		395.28	1,105.00	1,500.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	316.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	395.28	TOTAL		395.28	1,105.00	1,500.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105514 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 2.38196			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(243.80)	622.00	378.20
FINAL VOUCHER: 01/05/11						
9511	PREV AA 87486,					
L11						
TOTAL ALLOTMENT AMOUNT				(243.80)	622.00	378.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(51.76)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(192.04)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	(243.80)	622.00		378.20
TOTAL	(243.80)	TOTAL	(243.80)	622.00		378.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mhc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105515	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.175B			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SU02 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 SU02 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34291	FROM S-1849 (INDIAN CRK TRAIL) TO S-81 (RICHARDSON LAKE RD).		528,000.00	0.00	528,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT			528,000.00	0.00	528,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	105,600.00	100 PRELIMINARY ENGINEERING	528,000.00	0.00	528,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	422,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	528,000.00	TOTAL	528,000.00	0.00	528,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105516			
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 4.042591					
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR14 (007)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 04 L05E MR14 007 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42591	2014 NHS FEDERAL AID RESURFACING THROUGHOUT ANDERSON COUNTY.				4,787,047.20	0.00	4,787,047.20		
9511 L05	PROJECT AGREEMENT APPROVED: 09/05/13								
TOTAL ALLOTMENT AMOUNT					4,787,047.20	0.00	4,787,047.20		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	957,409.44		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	3,829,637.76		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			FUTURE WORK	4,787,047.20	0.00		4,787,047.20		
TOTAL	4,787,047.20		TOTAL	4,787,047.20	0.00		4,787,047.20		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MTC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105517 FINAL		
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 4.38196				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (003)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 04 L110 0FBI 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(20,541.00)	20,541.00		0.00	
FINAL VOUCHER: 01/05/11								
9511	PREV AA 87490,							
L11								
TOTAL ALLOTMENT AMOUNT				(20,541.00)	20,541.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(4,108.20)	100 PRELIMINARY ENGINEERING		(20,541.00)		20,541.00		0.00
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(16,432.80)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE WORK						
TOTAL	(20,541.00)	TOTAL		(20,541.00)		20,541.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

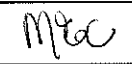
ALLOTMENT ADVICE

COUNTY ANDERSON					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105518 (05)	
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.				(213,815.39)	350,115.39		136,300.00
9511 L22	MODIFIED PROJECT AGREEMENT: 09/09/13 PREV AA 96225,100947,104376,104524,105350, L22							
TOTAL ALLOTMENT AMOUNT					(213,815.39)	350,115.39		136,300.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(24,765.39)		100 PRELIMINARY ENGINEERING	(9,318.00)	110,000.00		100,682.00	
FEDERAL FUNDS	(189,050.00)		110 RIGHT OF WAY					
			130 CONTRACT					
OTHER FUNDS			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
	TOWN OF PENDLETON		FUTURE WORK	(204,497.39)	240,115.39		35,618.00	
TOTAL	(213,815.39)		TOTAL	(213,815.39)	350,115.39		136,300.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mgc								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105519 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 6.38196			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(313.00)	313.00	0.00	
FINAL VOUCHER: 01/05/11							
9511	PREV AA 87493,						
L11							
TOTAL ALLOTMENT AMOUNT				(313.00)	313.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62.60)	100 PRELIMINARY ENGINEERING		(313.00)	313.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(250.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(313.00)	TOTAL		(313.00)	313.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105520									
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 6.036983A											
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. LSCG (003)				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 06 M232 LSCG 003 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P36983	ADD RIGHT TURN LANE ON SC 64 AT S-224 AND IMPROVE RADIUS IN SW QUADRANT.			195,978.18	0.00	195,978.18									
PROJECT AGREEMENT APPROVED: 09/05/13															
9511															
M23															
TOTAL ALLOTMENT AMOUNT				195,978.18	0.00	195,978.18									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	39,195.63	100 PRELIMINARY ENGINEERING													
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	156,782.55	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		FUTURE WORK		195,978.18	0.00	195,978.18									
TOTAL				195,978.18	0.00	195,978.18									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

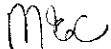
COUNTY BEAUFORT					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105521 FINAL		
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 7.38196				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (003)					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 07 L110 0FBI 003 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(975.00)	975.00		0.00	
9511 L11	FINAL VOUCHER: PREV AA 87495, 01/05/11								
TOTAL ALLOTMENT AMOUNT					(975.00)	975.00		0.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(195.00)		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	(780.00)		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			BRIDGE WORK	(975.00)	975.00		0.00		
TOTAL	(975.00)		TOTAL	(975.00)	975.00		0.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY BERKELEY		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105522 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 8.38196		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 08 L110 0FBI 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).		654.22	0.00	654.22
9511 L11	SETUP - FINAL VOUCHER: 01/05/11				
TOTAL ALLOTMENT AMOUNT			654.22	0.00	654.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	130.84	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	523.38	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE WORK	654.22	0.00	654.22
TOTAL	654.22	TOTAL	654.22	0.00	654.22
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105523	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 10.042824			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. BR10(043)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CR BR10 043 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42824		DE-LEADING AND RE-PAINTING OF THE US 17 BRIDGE @ ASHLEY RIVER AND SC 171 @ WAPPOO CUT		3,426,720.00		0.00	
9511 L1C		PROJECT AGREEMENT APPROVED: 09/11/13					
TOTAL ALLOTMENT AMOUNT				3,426,720.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		685,344.00		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS		2,741,376.00		130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
				3,426,720.00		0.00	
TOTAL		3,426,720.00		TOTAL		3,426,720.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MTC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

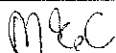
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105524 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 10.38196			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(488.00)	488.00	0.00
<div> <div>FINAL VOUCHER:</div> <div>01/05/11</div> </div> <div> <div>9511</div> <div>PREV AA 87499,</div> </div> <div> <div>L11</div> </div>						
TOTAL ALLOTMENT AMOUNT				(488.00)	488.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(97.60)	100 PRELIMINARY ENGINEERING	(488.00)	488.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(390.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	(488.00)	TOTAL	(488.00)	488.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105525	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 10.042622			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M001 MR14 035 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42622	2014 NHS FEDERAL AID RESURFACING THROUGHOUT CHARLESTON COUNTY.			6,261,531.65	0.00	6,261,531.65	
9511 M00	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				6,261,531.65	0.00	6,261,531.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,252,306.33	100 PRELIMINARY ENGINEERING		6,261,531.65	0.00	6,261,531.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,009,225.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	6,261,531.65	TOTAL		6,261,531.65	0.00	6,261,531.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105526	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 11.042957			
PROJECT NUMBER - ALLOTMENT NUMBER 11 LS20 SA11 008 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42957	SHOULDER WIDENING, CORRECT SUPER, SIGNING, AND MARKING UPGRADES ALONG S-146 FROM S-260 TO S-144.			5,000.00	0.00	5,000.00	
PROJECT AGREEMENT APPROVED: 08/29/13							
9511 LS2							
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105527 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 11.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L110 0FBI 003 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(1,211.86)	5,655.00	4,443.14	
FINAL VOUCHER: 01/05/11							
9511	PREV AA 87501,						
L11							
TOTAL ALLOTMENT AMOUNT				(1,211.86)	5,655.00	4,443.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(242.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(969.49)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(1,211.86)	5,655.00	4,443.14	
TOTAL	(1,211.86)	TOTAL		(1,211.86)	5,655.00	4,443.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbo							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105528 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 12.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 12 L110 0FBI 003 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).		(197.60)	893.00	695.40	
FINAL VOUCHER: 9511 PREV AA 87503, L11			01/05/11			
TOTAL ALLOTMENT AMOUNT			(197.60)	893.00	695.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(39.52)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(158.08)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	(197.60)	893.00	695.40	
TOTAL	(197.60)	TOTAL	(197.60)	893.00	695.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105529 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 13.38196			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			1,941.92	1,488.00	3,429.92	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 87505, L11 </div> <div>01/05/11</div> </div>							
TOTAL ALLOTMENT AMOUNT				1,941.92	1,488.00	3,429.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	388.38	100 PRELIMINARY ENGINEERING		1,941.92	1,488.00	3,429.92	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,553.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	1,941.92	TOTAL		1,941.92	1,488.00	3,429.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105530 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 16.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L110 0FBI 003 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			340.46	854.00	1,194.46	
FINAL VOUCHER: 01/05/11							
9511	PREV AA 87511,						
L11							
TOTAL ALLOTMENT AMOUNT				340.46	854.00	1,194.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	68.09	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	272.37	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		340.46	854.00	1,194.46	
TOTAL	340.46	TOTAL		340.46	854.00	1,194.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105531 FINAL		
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 17.38196				
PROJECT NUMBER - ALLOTMENT NUMBER 17 L110 0FBI 003 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				1,094.98	0.00	1,094.98		
9511	SETUP - FINAL VOUCHER:				01/05/11				
L11									
TOTAL ALLOTMENT AMOUNT					1,094.98	0.00	1,094.98		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	219.00		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	875.98		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			BRIDGE WORK	1,094.98	0.00	1,094.98			
TOTAL	1,094.98		TOTAL	1,094.98	0.00	1,094.98			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MCC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DILLON						DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105532		
PROGRAM HWY SAFETY IMPROV PROG RE							FILE NUMBER 17.038878			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. SA17 (001)							CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 MS30 SA17 001 2220										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38878	INTERSECTION IMPROVEMENT ALONG S-76 @ S-282. ADD UTILITY AGREEMENT W/DUKE ENERGY PROGRESS.					48,164.03	0.00		48,164.03	
9519 MS3	PROJECT AGREEMENT APPROVED: 08/28/13									
TOTAL ALLOTMENT AMOUNT						48,164.03	0.00		48,164.03	
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	4,816.40		100 PRELIMINARY ENGINEERING		48,164.03	0.00	48,164.03			
FEDERAL FUNDS	43,347.63		110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES							
TOTAL	48,164.03		TOTAL		48,164.03	0.00	48,164.03			
PREPARED BY MEC			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105533 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 18.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 18 L110 OFBI 003 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(975.00)	975.00	0.00
FINAL VOUCHER: 01/05/11						
9511	PREV AA 87515,					
L11						
TOTAL ALLOTMENT AMOUNT				(975.00)	975.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(195.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(780.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK		(975.00)	975.00	0.00
TOTAL	(975.00)	TOTAL		(975.00)	975.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY EDGEFIELD					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105534 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 19.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 19 L110 0FBI 003 2220					CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(2.44)	2,579.00	2,576.56	
FINAL VOUCHER: 01/05/11								
9511	PREV AA 87517,							
L11								
TOTAL ALLOTMENT AMOUNT					(2.44)	2,579.00	2,576.56	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(0.49)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(1.95)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE WORK			(2.44)	2,579.00	2,576.56	
TOTAL	(2.44)	TOTAL			(2.44)	2,579.00	2,576.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FAIRFIELD					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105535 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 20.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 100 - AID PROJ NO. 0FBI (003)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 L110 0FBI 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(1,145.24)	3,274.00		2,128.76
FINAL VOUCHER: 01/05/11								
9511	PREV AA 87519,							
L11								
TOTAL ALLOTMENT AMOUNT					(1,145.24)	3,274.00		2,128.76
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(229.05)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(916.19)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE WORK			(1,145.24)	3,274.00		2,128.76
TOTAL	(1,145.24)	TOTAL			(1,145.24)	3,274.00		2,128.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105536 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 21.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. OFBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L110 OFBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			136.62	1,708.00	1,844.62	
FINAL VOUCHER: 01/05/11							
9511	PREV AA 87521,						
L11							
TOTAL ALLOTMENT AMOUNT				136.62	1,708.00	1,844.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	27.32	100 PRELIMINARY ENGINEERING		136.62	1,708.00	1,844.62	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	109.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	136.62	TOTAL		136.62	1,708.00	1,844.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

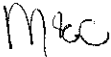
ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105537 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 22.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			187.15	854.00	1,041.15
<div> <div>FINAL VOUCHER:</div> <div>01/05/11</div> </div> <div> <div>9511</div> <div>PREV AA 87524,</div> </div> <div> <div>L11</div> </div>						
TOTAL ALLOTMENT AMOUNT				187.15	854.00	1,041.15
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	37.43	100 PRELIMINARY ENGINEERING		187.15	854.00	1,041.15
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	149.72	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	187.15	TOTAL		187.15	854.00	1,041.15
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 September 12, 2013		ALLOTMENT ADVICE NUMBER 105538	
PROGRAM HSIP-HIGH RISK RURAL ROAD			FILE NUMBER 23.042955			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA23 (030)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS20 SA23 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42955	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-272 FROM BRIDGE AT MP 6.94 TO REEDY FORK ROAD.			5,000.00	0.00	5,000.00
9511 LS2	PROJECT AGREEMENT APPROVED: 08/29/13					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mto						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

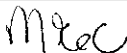
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105539	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 23.042956			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SA23 (031)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS20 SA23 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42956	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-541 FROM WAY- CROSS ROAD TO SANDY SPRINGS ROAD.			5,000.00	0.00	5,000.00	
<div style="display: flex; justify-content: space-between;"> 9511 LS2 PROJECT AGREEMENT APPROVED: 08/29/13 </div>							
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105540 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 23.40491			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (068)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L01E SIGN 068 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.			2,046,200.38	128,563.76	2,174,764.14
9511 L01	MODIFIED PROJECT AGREEMENT: 09/05/13 PREV AA 95142,99918,104397,					
TOTAL ALLOTMENT AMOUNT				2,046,200.38	128,563.76	2,174,764.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	2,046,200.38		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	0.00	128,563.76	128,563.76
			PE BY CONSULT.			
			FUTURE WORK	2,046,200.38	0.00	2,046,200.38
TOTAL	2,046,200.38		TOTAL	2,046,200.38	128,563.76	2,174,764.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY GREENVILLE			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105541 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 23.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(3,669.70)	8,115.00	4,445.30
<div> <div>FINAL VOUCHER:</div> <div>01/05/11</div> <div>9511 PREV AA 87527,</div> <div>L11</div> </div>						
TOTAL ALLOTMENT AMOUNT				(3,669.70)	8,115.00	4,445.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(733.94)	100 PRELIMINARY ENGINEERING	(3,669.70)	8,115.00	4,445.30	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,935.76)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BRIDGE WORK				
TOTAL	(3,669.70)	TOTAL	(3,669.70)	8,115.00	4,445.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105542	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.042674			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. MR14 (060)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR14 060 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42674	2014 STP FEDERAL AID RESURFACING THROUGHOUT GREENVILLE COUNTY.			9,762,597.78	0.00	9,762,597.78
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				9,762,597.78	0.00	9,762,597.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,952,519.55	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,810,078.23	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	9,762,597.78	0.00	9,762,597.78	
TOTAL	9,762,597.78	TOTAL	9,762,597.78	0.00	9,762,597.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

PREPARED BY
Mec

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105544 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 25.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(313.00)	313.00	0.00	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 87533, L11 </div> <div>01/05/11</div> </div>							
TOTAL ALLOTMENT AMOUNT				(313.00)	313.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62.60)	100 PRELIMINARY ENGINEERING		(313.00)	313.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(250.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(313.00)	TOTAL		(313.00)	313.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105545 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 26.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 26 L110 0FBI 003 2220					CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				10,349.83	7,471.00	17,820.83	
9511 L11	FINAL VOUCHER: PREV AA 87535,				01/05/11			
TOTAL ALLOTMENT AMOUNT					10,349.83	7,471.00	17,820.83	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	2,069.97		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	8,279.86		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			BRIDGE WORK		10,349.83	7,471.00	17,820.83	
TOTAL	10,349.83		TOTAL		10,349.83	7,471.00	17,820.83	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105546 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 27.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			1,074.99	0.00	1,074.99	
9511 L11	SETUP - FINAL VOUCHER: 01/05/11						
TOTAL ALLOTMENT AMOUNT				1,074.99	0.00	1,074.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	215.00	100 PRELIMINARY ENGINEERING		1,074.99	0.00	1,074.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	859.99	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	1,074.99	TOTAL		1,074.99	0.00	1,074.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER	DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105547			
PROGRAM OFF-SYSTEM BRIDGE	FILE NUMBER 27.037219A				
PRIORITIZATION - ALLOTMENT NUMBER 1 - AID PROJ NO. BR27 (012)	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 27 M233 BR27 012 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT			
	CONTRACT NUMBER	CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37219	REPLACE BRIDGE ALONG S-247 OVER JESSIE CREEK IN JASPER COUNTY. **ADD UTILITY AGREEMENT #12697 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.	9,555.74	0.00	9,555.74	
9511 M23	PROJECT AGREEMENT APPROVED: 08/28/13				
TOTAL ALLOTMENT AMOUNT		9,555.74	0.00	9,555.74	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS 1,911.14	100 PRELIMINARY ENGINEERING	9,555.74	0.00	9,555.74	
FEDERAL FUNDS 7,644.60	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	9,555.74	TOTAL	9,555.74	0.00	9,555.74
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

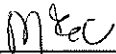
ALLOTMENT ADVICE

COUNTY KERSHAW		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105548 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 28.38196		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 28 L110 0FBI 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).		(1,484.30)	1,555.00	70.70
9511 L11	FINAL VOUCHER: PREV AA 87540, 01/05/11				
TOTAL ALLOTMENT AMOUNT			(1,484.30)	1,555.00	70.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(296.86)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,187.44)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(1,484.30)	1,555.00	70.70
TOTAL	(1,484.30)	TOTAL	(1,484.30)	1,555.00	70.70
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105549	
PROGRAM MAP-21 STP < 5K POP					FILE NUMBER 28.130B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MB28 (001)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M232 MB28 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28189	DEVELOPMENT OF SANDHILL STREAM/POCCOSIN MITIGATION BANK FROM HERITAGE MILL POND TO GOODALE STATE PARK (HERITAGE TRUST CORRIDOR).				501,350.04	0.00		501,350.04
9511 M23	PROJECT AGREEMENT APPROVED: 08/28/13							
TOTAL ALLOTMENT AMOUNT					501,350.04	0.00		501,350.04
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	501,350.04		110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			MITIGATION BNK	501,350.04		0.00		501,350.04
TOTAL	501,350.04		TOTAL	501,350.04		0.00		501,350.04
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105550 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 28.130B			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MB28 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 M240 MB28 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P28189		DEVELOPMENT OF SANDHILL STREAM/POCCOSIN MITIGATION BANK FROM HERITAGE MILL POND TO GOODALE STATE PARK (HERITAGE TRUST CORRIDOR).		(501,350.04)		501,350.04	
						0.00	
9511 M24		MODIFIED PROJECT AGREEMENT: 08/28/13 PREV AA 103448,					
TOTAL ALLOTMENT AMOUNT				(501,350.04)		501,350.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		(501,350.04)		110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				MITIGATION BNK		501,350.04	
				(501,350.04)		0.00	
TOTAL		(501,350.04)		TOTAL		(501,350.04)	
						501,350.04	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

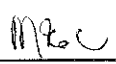
ALLOTMENT ADVICE

COUNTY LANCASTER		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105551	
PROGRAM HSIP-HIGH RISK RURAL ROAD		FILE NUMBER 29.042958			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA29 (010)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 LS20 SA29 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVE- MENTS STIP CATEGORY PLEASE UTILIZE REMAINING HRRR FUNDS FOR THIS PROJECT, OTHERWISE USE "REGULAR" SAFETY FUNDS.		5,000.00	0.00	5,000.00
9511 LS2	PROJECT AGREEMENT APPROVED: 08/29/13				
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105552 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 29.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 29 L110 0FBI 003 2220					CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM) .				(22.47)	893.00	870.53	
FINAL VOUCHER: 01/05/11								
9511 L11	PREV AA 87542,							
TOTAL ALLOTMENT AMOUNT					(22.47)	893.00	870.53	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(4.49)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(17.98)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE WORK			(22.47)	893.00	870.53	
TOTAL	(22.47)	TOTAL			(22.47)	893.00	870.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105553	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 29.042959			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA29 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 SA29 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42959	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVE- MENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-51 FROM CHESTERFIELD COUNTY LINE TO S-306.			5,000.00	0.00	5,000.00	
<div style="display: flex; justify-content: space-between;"> 9519 MS3 PROJECT AGREEMENT APPROVED: 08/29/13 </div>							
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
FEDERAL FUNDS	4,500.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105554 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 30.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			200.68	3,868.00	4,068.68
FINAL VOUCHER: 01/05/11 9511 PREV AA 87545, L11						
TOTAL ALLOTMENT AMOUNT				200.68	3,868.00	4,068.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40.14	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	160.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	200.68	3,868.00	4,068.68	
TOTAL	200.68	TOTAL	200.68	3,868.00	4,068.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105555 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 31.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			92.66	0.00	92.66	
9511 L11	SETUP - FINAL VOUCHER: 01/05/11						
TOTAL ALLOTMENT AMOUNT				92.66	0.00	92.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18.53	100 PRELIMINARY ENGINEERING		92.66	0.00	92.66	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	74.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	92.66	TOTAL		92.66	0.00	92.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

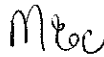
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105556 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 32.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(950.90)	1,866.00	915.10
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 87548, L11 </div> <div>01/05/11</div> </div>						
TOTAL ALLOTMENT AMOUNT				(950.90)	1,866.00	915.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(190.18)	100 PRELIMINARY ENGINEERING	(950.90)	1,866.00	915.10	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(760.72)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	(950.90)	TOTAL	(950.90)	1,866.00	915.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mbc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION						DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105557 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG						FILE NUMBER 34.037589			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. SPSA (030)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 LS30 SPSA 030 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37589	ARRA INTERSECTION IMPROVEMENT AT THE INTERSECTION OF US 76 W/SC 576 AND S-25. **INCREASE THE UTILITY AGREEMENT #12728 WITH PROGRESS ENERGY UP TO THE ACTUAL AGREEMENT AMOUNT.				1,540.00	194,804.64	196,344.64		
	REOPEN - ADDITIONAL EXPENDITURES: 09/04/13								
9519 LS3	PREV AA 90472,91117,94625,99528,101422FC,								
TOTAL ALLOTMENT AMOUNT					1,540.00	194,804.64	196,344.64		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	154.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	1,386.00	130 CONTRACT			1,540.00	182,253.03	183,793.03		
		120 FIELD ENGINEERING			0.00	12,551.61	12,551.61		
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	1,540.00	TOTAL			1,540.00	194,804.64	196,344.64		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY MARION			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105558 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 34.38196			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(19.65)	640.00	620.35
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 87553, L11 </div> <div>01/05/11</div> </div>						
TOTAL ALLOTMENT AMOUNT				(19.65)	640.00	620.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3.93)	100 PRELIMINARY ENGINEERING	(19.65)	640.00	620.35	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(15.72)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	(19.65)	TOTAL	(19.65)	640.00	620.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105559 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 35.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 15-AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(427.00)	427.00	0.00
FINAL VOUCHER: 9511 PREV AA 87555, L11			01/05/11			
TOTAL ALLOTMENT AMOUNT				(427.00)	427.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(85.40)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(341.60)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	(427.00)	427.00		0.00
TOTAL	(427.00)	TOTAL	(427.00)	427.00		0.00
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105560 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 36.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(907.34)	3,868.00	2,960.66
FINAL VOUCHER: 01/05/11						
9511	PREV AA 87558,					
L11						
TOTAL ALLOTMENT AMOUNT				(907.34)	3,868.00	2,960.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(181.47)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(725.87)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	(907.34)	3,868.00		2,960.66
TOTAL	(907.34)	TOTAL	(907.34)	3,868.00		2,960.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105561	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 36 00C 0042 954				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0042 954 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42954	REIMBURSEMENT - STRIPE EVANS ST (S-112) FROM COLLEGE ST TO LUTHER ST, ADD CROSSWALKS AND ST OPBAR, INSTALL PEDESTRIAN SIGNS AT CROSSWALK, AND PAINT EXISTING CURB YELLOW (08-21-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF NEWBERRY.			2,795.87	0.00	2,795.87	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13						
TOTAL ALLOTMENT AMOUNT				2,795.87	0.00	2,795.87	
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	2,795.87			190 UTILITY CHANGES			
	NEWBERRY COUNTY CTC FUNDS			CITY NEWBERRY	2,795.87	0.00	2,795.87
TOTAL	2,795.87			TOTAL	2,795.87	0.00	2,795.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105562 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 37.38196			
PROJECT NUMBER - ALLOTMENT NUMBER L11 - AID PROJ NO. 0FBI (003)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 L110 0FBI 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				5,617.29	2,536.00		8,153.29
FINAL VOUCHER: 01/05/11								
9511	PREV AA 87560,							
L11								
TOTAL ALLOTMENT AMOUNT					5,617.29	2,536.00		8,153.29
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,123.46	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	4,493.83	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE WORK			5,617.29	2,536.00		8,153.29
TOTAL	5,617.29	TOTAL			5,617.29	2,536.00		8,153.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVISE

COUNTY OCONEE				DATE September 12, 2013		ALLOTMENT ADVISE NUMBER 105563	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 883 2228				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42883	LPP - ENGINEERING & CONSTRUCTION OF 500' PAV- ED STREET WITH STORM WATER SYSTEM OFF BUTLER ST IN CITY OF WESTMINSTER (07-30-13)TF. TOTAL LENGTH OF PROJECT 0.090 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER.			80,000.00	0.00	80,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13						
TOTAL ALLOTMENT AMOUNT				80,000.00	0.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	80,000.00			190 UTILITY CHANGES			
	OCONEE COUNTY CTC FUNDS			CTY OF WESTMST	80,000.00	0.00	80,000.00
TOTAL	80,000.00			TOTAL	80,000.00	0.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE						DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105564	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. 37 00C 6042 919							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 919 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42919	LPP - RESURFACE ALL OR A PORTION OF LAKEFRONT RD, LAKE TERRACE, WESTLAKE DR, JADE LN, TOPAZ CT, BROOKRIDGE DR, PINE TERRANCE DR, STRAT-FORD DR, RIDGEVIEW LN, CELTIC CT, DEBRA DR, WICKLIFFE LN, AND BERRY LN (8-06-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY OCONEE COUNTY.					408,000.00	0.00	408,000.00	
	CTC PROGRAMMING REQUEST: 08/28/13								
9515 00C									
TOTAL ALLOTMENT AMOUNT						408,000.00	0.00	408,000.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	408,000.00 OCONEE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	408,000.00	0.00	408,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					OCONEE COUNTY				
TOTAL	408,000.00				TOTAL	408,000.00	0.00	408,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105565 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 38.38196			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. OFBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L110 OFBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			205.89	3,125.00	3,330.89	
FINAL VOUCHER: 01/05/11 9511 PREV AA 87562, L11							
TOTAL ALLOTMENT AMOUNT				205.89	3,125.00	3,330.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	41.18	100 PRELIMINARY ENGINEERING		205.89	3,125.00	3,330.89	
FEDERAL FUNDS	164.71	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	205.89	TOTAL		205.89	3,125.00	3,330.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

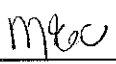
ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105566 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 39.38196			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0FBI (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L110 0FBI 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(373.43)	3,297.00	2,923.57	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 87564, L11 </div> <div>01/05/11</div> </div>							
TOTAL ALLOTMENT AMOUNT				(373.43)	3,297.00	2,923.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(74.69)	100 PRELIMINARY ENGINEERING		(373.43)	3,297.00	2,923.57	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(298.74)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(373.43)	TOTAL		(373.43)	3,297.00	2,923.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mke</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105567	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 39.042949A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SC13(001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M240 SC13 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42949		EMERGENCY BRIDGE REPLACEMENT OF S-160 JONES MILL ROAD OVER SIX MILE CREEK LOCATED AT MP 1.49 DUE TO PARTIAL COLLAPSE. THIS WAS CAUSED BY HEAVY RAINS IN PICKENS COUNTY. HIGH FLOWS AND DEBRIS TWO OUT OF THREE OF THE BENT'S SIX PILES CAUSING THE CAP TO BREAK AND THE PRECAST SPANS TO DROP APPX 4 TO 6 FEET. FMIS DISASTER IS 2013 - DISASTER 1.		700,000.00		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				700,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		700,000.00		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (CONST)		700,000.00	
						0.00	
						700,000.00	
TOTAL		700,000.00		TOTAL		700,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105568	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 40.040619			
PROJECT NUMBER - ALLOTMENT NUMBER 40 LS3R SA40 020 2220				CONTRACTOR			
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.			18,037.47	0.00	18,037.47	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> 9519 LS3 </div> <div> PROJECT AGREEMENT APPROVED: 09/05/13 </div> </div>							
TOTAL ALLOTMENT AMOUNT				18,037.47	0.00	18,037.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,803.75	100 PRELIMINARY ENGINEERING		18,037.47	0.00	18,037.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,233.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	18,037.47	TOTAL		18,037.47	0.00	18,037.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105569 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 40.38196			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			431.10	1,244.00	1,675.10
FINAL VOUCHER: 9511 PREV AA 87569, L11				01/05/11		
TOTAL ALLOTMENT AMOUNT				431.10	1,244.00	1,675.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	86.22	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	344.88	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	431.10	1,244.00		1,675.10
TOTAL	431.10	TOTAL	431.10	1,244.00		1,675.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105570	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 40.040619			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SA40 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 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.			982,203.66	0.00	982,203.66	
9519 MS3	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				982,203.66	0.00	982,203.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	98,220.36	100 PRELIMINARY ENGINEERING		982,203.66	0.00	982,203.66	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	883,983.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	982,203.66	TOTAL		982,203.66	0.00	982,203.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105571	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 40.042664			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (050)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M240 MR14 050 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42664	2014 STP FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.		7,430,944.43	0.00	7,430,944.43	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT			7,430,944.43	0.00	7,430,944.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,486,188.88	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,944,755.55	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	3,715,472.21	0.00	3,715,472.21	
		OAC (CONST)	3,715,472.22	0.00	3,715,472.22	
TOTAL	7,430,944.43	TOTAL	7,430,944.43	0.00	7,430,944.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SALUDA				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105572 FINAL																																																																																																								
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 41.38196																																																																																																										
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)				CONTRACTOR																																																																																																										
PROJECT CODE - ACCOUNT NUMBER 41 L110 0FBI 003 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>P38196</td><td>STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).</td><td>(196.73)</td><td>737.00</td><td>540.27</td></tr><tr><td colspan="5">FINAL VOUCHER: 01/05/11</td></tr><tr><td>9511</td><td>PREV AA 87572,</td><td></td><td></td><td></td></tr><tr><td>L11</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>(196.73)</td><td>737.00</td><td>540.27</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td>(39.35)</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>(157.38)</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>BRIDGE WORK</td><td>(196.73)</td><td>737.00</td><td>540.27</td></tr><tr><td>TOTAL</td><td>(196.73)</td><td>TOTAL</td><td>(196.73)</td><td>737.00</td><td>540.27</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">Mec</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2">CONTROLLER</td><td colspan="2">STATE HIGHWAY ENGINEER</td><td colspan="2">CHIEF FINANCIAL OFFICER</td><td colspan="2">EXECUTIVE DIRECTOR</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).	(196.73)	737.00	540.27	FINAL VOUCHER: 01/05/11					9511	PREV AA 87572,				L11					TOTAL ALLOTMENT AMOUNT		(196.73)	737.00	540.27	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	(39.35)	100 PRELIMINARY ENGINEERING					110 RIGHT OF WAY					130 CONTRACT			FEDERAL FUNDS	(157.38)	120 FIELD ENGINEERING					160 OTHER ENGINEERING					190 UTILITY CHANGES			OTHER FUNDS		BRIDGE WORK	(196.73)	737.00	540.27	TOTAL	(196.73)	TOTAL	(196.73)	737.00	540.27	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		Mec								CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																																										
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STATE FUNDS	(39.35)	100 PRELIMINARY ENGINEERING																																																																																																												
		110 RIGHT OF WAY																																																																																																												
		130 CONTRACT																																																																																																												
FEDERAL FUNDS	(157.38)	120 FIELD ENGINEERING																																																																																																												
		160 OTHER ENGINEERING																																																																																																												
		190 UTILITY CHANGES																																																																																																												
OTHER FUNDS		BRIDGE WORK	(196.73)	737.00	540.27																																																																																																									
TOTAL	(196.73)	TOTAL	(196.73)	737.00	540.27																																																																																																									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																																																								
Mec																																																																																																														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																																								


ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105573 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER 42.37176A			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L01E IP42 002 2220					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37176	I-585 NB/SB RESURFACING/REHABILITATION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				51,500.00	679,153.42		730,653.42
9511 L01	MODIFIED PROJECT AGREEMENT: 09/05/13 PREV AA 97449,99803,102972,105053,							
TOTAL ALLOTMENT AMOUNT					51,500.00	679,153.42		730,653.42
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	5,150.00	100 PRELIMINARY ENGINEERING		0.00	679,153.42		679,153.42	
		110 RIGHT OF WAY		51,500.00	0.00		51,500.00	
		130 CONTRACT						
FEDERAL FUNDS	46,350.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	51,500.00	TOTAL		51,500.00	679,153.42		730,653.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

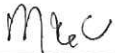
ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105574 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 42.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L110 0FBI 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				4,572.45	7,608.00	12,180.45	
9511 L11	FINAL VOUCHER: PREV AA 87575, 01/05/11							
TOTAL ALLOTMENT AMOUNT					4,572.45	7,608.00	12,180.45	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	914.49	100 PRELIMINARY ENGINEERING			4,572.45	7,608.00	12,180.45	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	3,657.96	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
		BRIDGE WORK			4,572.45	7,608.00	12,180.45	
TOTAL	4,572.45	TOTAL			4,572.45	7,608.00	12,180.45	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105575	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.042677			
FUND NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14(063)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M240 MR14 063 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42677	2014 STP FEDERAL AID RESURFACING THROUGHOUT SPARTANBURG COUNTY.			7,758,809.09	0.00	7,758,809.09
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				7,758,809.09	0.00	7,758,809.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,758,809.09	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	3,879,404.54	0.00		3,879,404.54
		OAC (CONST)	3,879,404.55	0.00		3,879,404.55
TOTAL	7,758,809.09	TOTAL	7,758,809.09	0.00		7,758,809.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105576 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 43.38196			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(191.42)	311.00	119.58
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 87581, L11 </div> <div>01/05/11</div> </div>						
TOTAL ALLOTMENT AMOUNT				(191.42)	311.00	119.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(38.28)	100 PRELIMINARY ENGINEERING	(191.42)	311.00	119.58	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(153.14)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	(191.42)	TOTAL	(191.42)	311.00	119.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105577 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 44.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 44 L110 0FBI 003 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			2,743.70	1,786.00	4,529.70	
FINAL VOUCHER: 01/05/11 9511 PREV AA 87584, L11							
TOTAL ALLOTMENT AMOUNT				2,743.70	1,786.00	4,529.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	548.74	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,194.96	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		2,743.70	1,786.00	4,529.70	
TOTAL	2,743.70	TOTAL		2,743.70	1,786.00	4,529.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105578 FINAL				
PROGRAM BRIDGE PROGRAM - 15% OFF					FILE NUMBER 45.38196						
PROJECT NUMBER - ALLOTMENT NUMBER L11 - AID PROJ NO. 0FBI (003)					CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 45 L110 0FBI 003 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				4,031.78	2,988.00		7,019.78			
FINAL VOUCHER: 01/05/11											
9511	PREV AA 87586,										
L11											
TOTAL ALLOTMENT AMOUNT					4,031.78	2,988.00		7,019.78			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	806.36		100 PRELIMINARY ENGINEERING		4,031.78		2,988.00		7,019.78		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	3,225.42		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			BRIDGE WORK								
TOTAL			4,031.78		TOTAL		4,031.78		2,988.00		7,019.78
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
Mec											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

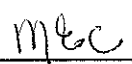
ALLOTMENT ADVICE

COUNTY YORK			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105579 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 46.38196			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 0FBI (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L110 0FBI 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38196	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			2,010.92	595.00	2,605.92
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> FINAL VOUCHER: 9511 PREV AA 87589, L11 </div> <div>01/05/11</div> </div>						
TOTAL ALLOTMENT AMOUNT				2,010.92	595.00	2,605.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	402.18	100 PRELIMINARY ENGINEERING		2,010.92	595.00	2,605.92
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,608.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	2,010.92	TOTAL		2,010.92	595.00	2,605.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

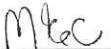
ALLOTMENT ADVICE

COUNTY YORK				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105580	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER				FILE NUMBER 46.042783			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. CM46 (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.			182,820.00	0.00	182,820.00	
9511 M40	PROJECT AGREEMENT APPROVED: 09/06/13						
TOTAL ALLOTMENT AMOUNT				182,820.00	0.00	182,820.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	182,820.00			100 PRELIMINARY ENGINEERING		0.00	182,820.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	182,820.00			TOTAL	182,820.00	0.00	182,820.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

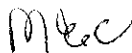
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105581	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4756.042507			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PMD6 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 PMD6 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.			43,072.15	0.00	43,072.15	
9519 LZ2	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				43,072.15	0.00	43,072.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	43,072.15			100 PRELIMINARY ENGINEERING	43,072.15	0.00	43,072.15
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	43,072.15			TOTAL	43,072.15	0.00	43,072.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105582	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM88 (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHA BILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			495,000.00	0.00	495,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				495,000.00	0.00	495,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	49,500.00	100 PRELIMINARY ENGINEERING		495,000.00	0.00	495,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	445,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	495,000.00	TOTAL		495,000.00	0.00	495,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105583	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 43.042589			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (047)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 047 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42589		2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		2,741,241.22		0.00	
9511 L05		PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				2,741,241.22		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		548,248.24		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		2,192,992.98		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		2,741,241.22		TOTAL		2,741,241.22	
				2,741,241.22		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

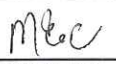
ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105584	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 26.042614			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (074)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR14 074 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42614	2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.			4,522,194.62	0.00	4,522,194.62
9511 L05	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				4,522,194.62	0.00	4,522,194.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	904,438.92	100 PRELIMINARY ENGINEERING		4,522,194.62	0.00	4,522,194.62
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,617,755.70	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	4,522,194.62	TOTAL		4,522,194.62	0.00	4,522,194.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

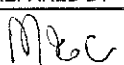
ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105585	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4755.042206			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD5 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD5 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42206	INSTALL MILLES-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.			1,538,008.92	0.00	1,538,008.92
9519 MS3	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				1,538,008.92	0.00	1,538,008.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,538,008.92		100 PRELIMINARY ENGINEERING	1,538,008.92	0.00	1,538,008.92
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	1,538,008.92		TOTAL	1,538,008.92	0.00	1,538,008.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105586	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4756.042208			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD6 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD6 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
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.			1,114,942.81	0.00	1,114,942.81	
9519 MS3	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				1,114,942.81	0.00	1,114,942.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,114,942.81			100 PRELIMINARY ENGINEERING		0.00	1,114,942.81
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK		1,114,942.81			
TOTAL	1,114,942.81			TOTAL	1,114,942.81	0.00	1,114,942.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

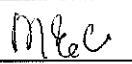
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105587	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4757.042187			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. PM88 (129)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 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.			1,605,342.42	0.00	1,605,342.42	
9519 MS3	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				1,605,342.42	0.00	1,605,342.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,605,342.42			100 PRELIMINARY ENGINEERING		0.00	1,605,342.42
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK	1,605,342.42			
TOTAL	1,605,342.42			TOTAL	1,605,342.42	0.00	1,605,342.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105588	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.042618			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MR14 (033)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42618	2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			3,454,104.75	0.00	3,454,104.75
9511 M00	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				3,454,104.75	0.00	3,454,104.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	690,820.94	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,763,283.81	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)		2,878,420.62	0.00	2,878,420.62
		FUTURE WORK		575,684.13	0.00	575,684.13
TOTAL	3,454,104.75	TOTAL		3,454,104.75	0.00	3,454,104.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105589	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 24.042594			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (052)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 052 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42594		2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.		1,857,265.72		0.00	
9511 M00		PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				1,857,265.72		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		371,453.13		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		1,485,812.59		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL		1,857,265.72		TOTAL		0.00	
				1,857,265.72		1,857,265.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

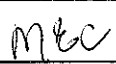
ALLOTMENT ADVICE

COUNTY BEAUFORT--JASPER				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105590	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 27.042698			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. MR14 (033)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42698		2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.		2,822,147.21		0.00	
9511 M24		PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				2,822,147.21		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		564,429.43		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		2,257,717.78		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)		0.00	
				FUTURE WORK		0.00	
TOTAL		2,822,147.21		TOTAL		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105591	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.042699			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - 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	0.00	4,638,993.08	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				4,638,993.08	0.00	4,638,993.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	927,798.61	100 PRELIMINARY ENGINEERING		4,638,993.08	0.00	4,638,993.08	
		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					
TOTAL	4,638,993.08	TOTAL		4,638,993.08	0.00	4,638,993.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105592		
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 4755.042506				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD5 (015)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD5 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42506	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS ENGINEER- ING DISTRICT 5.			484,729.08	0.00	484,729.08
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				484,729.08	0.00	484,729.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	484,729.08		100 PRELIMINARY ENGINEERING	403,940.90	0.00	403,940.90
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES	80,788.18	0.00	80,788.18	
OTHER FUNDS						
TOTAL	484,729.08		TOTAL	484,729.08	0.00	484,729.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

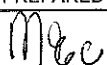
ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105593	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4756.042507			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PMD6 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD6 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.			319,472.14	0.00	319,472.14
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				319,472.14	0.00	319,472.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	319,472.14		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	302,120.24	0.00	302,120.24
FEDERAL FUNDS			120 FIELD ENGINEERING	17,351.90	0.00	17,351.90
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	319,472.14		TOTAL	319,472.14	0.00	319,472.14
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

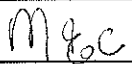
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105594	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4757.042539			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. PMD7 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PMD7 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42539	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS ENGINEER- ING DISTRICT 7.			339,810.00	0.00	339,810.00	
<div style="display: flex; justify-content: space-between;"> 9511 PROJECT AGREEMENT APPROVED: 09/05/13 </div> <div style="display: flex; justify-content: space-between;"> M24 </div>							
TOTAL ALLOTMENT AMOUNT				339,810.00	0.00	339,810.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	339,810.00			100 PRELIMINARY ENGINEERING		0.00	339,810.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	339,810.00			TOTAL	339,810.00	0.00	339,810.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105595	
PROGRAM STATE PLAN & RESR (SPR)				FILE NUMBER 47.042969			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL47 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M550 PL47 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42969	STATEWIDE GIS PLANNING RESEARCH.			100,000.00	0.00	100,000.00	
9519 M55	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	100,000.00	TOTAL		100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105596	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (047)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 047 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42661	KERSHAW FILE NO. 28.042661 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		2,395,766.03	0.00	2,395,766.03
P42662	LEE FILE NO. 31.042662 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.		916,831.57	0.00	916,831.57
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13				
TOTAL ALLOTMENT AMOUNT			3,312,597.60	0.00	3,312,597.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	662,519.51	100 PRELIMINARY ENGINEERING	3,312,597.60	0.00	3,312,597.60
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,650,078.09	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	3,312,597.60	TOTAL	3,312,597.60	0.00	3,312,597.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

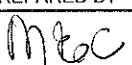
ALLOTMENT ADVICE

COUNTY ABBEVILLE-GREENWOOD				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105597	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (052)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 052 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42666	ABBEVILLE FILE NO. 1.042666 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			1,424,463.69	0.00	1,424,463.69	
P42669	GREENWOOD FILE NO. 24.042669 2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.			1,165,275.86	0.00	1,165,275.86	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT				2,589,739.55	0.00	2,589,739.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	517,947.92	100 PRELIMINARY ENGINEERING		2,589,739.55	0.00	2,589,739.55	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,071,791.63	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	2,589,739.55	TOTAL		2,589,739.55	0.00	2,589,739.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105598	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (064)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 064 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.			1,916,824.44	0.00	1,916,824.44
P42683	UNION FILE NO. 44.042683 2014 FEDERAL AID RESURFACING THROUGHOUT CHEROKEE AND UNION COUNTIES.			1,564,377.42	0.00	1,564,377.42
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT				3,481,201.86	0.00	3,481,201.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	696,240.37	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,784,961.49	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	3,481,201.86	0.00	3,481,201.86	
TOTAL	3,481,201.86	TOTAL	3,481,201.86	0.00	3,481,201.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN-HORRY			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105599	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR14 (074)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 074 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42688	GEORGETOWN FILE NO. 22.042688 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		2,184,324.93	0.00	2,184,324.93	
P42689	HORRY FILE NO. 26.042689 2014 STP AND NHS RESURFACING THROUGHOUT GEORGETOWN AND HORRY COUNTIES.		2,605,464.50	0.00	2,605,464.50	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT			4,789,789.43	0.00	4,789,789.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	957,957.87	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,831,831.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	2,394,894.71	0.00	2,394,894.71	
		OAC (CONST)	2,394,894.72	0.00	2,394,894.72	
TOTAL	4,789,789.43	TOTAL	4,789,789.43	0.00	4,789,789.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

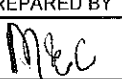
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105600	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR14 (089)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 089 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42703	CALHOUN FILE NO. 9.042703 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		911,196.99	0.00	911,196.99	
P42704	CLARENDON FILE NO. 14.042704 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		1,245,369.47	0.00	1,245,369.47	
P42706	ORANGEBURG FILE NO. 38.042706 2014 STP FEDERAL AID RESURFACING THROUGHOUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.		3,003,470.97	0.00	3,003,470.97	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13					
TOTAL ALLOTMENT AMOUNT			5,160,037.43	0.00	5,160,037.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,032,007.46	100 PRELIMINARY ENGINEERING	5,160,037.43	0.00	5,160,037.43	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,128,029.97	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	5,160,037.43	TOTAL	5,160,037.43	0.00	5,160,037.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mgc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY		DATE			ALLOTMENT ADVICE NUMBER	
ABBEVILLE		September 12, 2013			105601 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER S THE PROJECT NO. 01 00C 0041 441		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC				
PROJECT CODE - ACCOUNT NUMBER 01 00C 0041 441 2228						
BIDS RECEIVED May 8, 2012	ESTIMATED COMPLETION October 30, 2012	DISTRICT 2	CONTRACT NUMBER 15071		CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41441	ABBEVILLE FILE NO. 1.041441 FULL DEPTH PATCH & CHIP SEAL MT. OLIVE CHURCH RD (S-430), GILGAL CHURCH RD (S-74), COLD SPRINGS CENTER RD (S-86) AND MT OLIVE EXTD (S-277) FOR A TOTAL OF 4.14 MILES (12-05-11) TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$241,246.23 TO \$198,442.99 - PROJECT TO BE CLOSED (08-15-13)TF. TOTAL LENGTH OF PROJECT 4.140 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 PREV AA 101173, 00C		(42,803.24)	241,246.23	198,442.99	
TOTAL ALLOTMENT AMOUNT			(42,803.24)	241,246.23	198,442.99	
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT	(10,264.22)	208,707.21	198,442.99	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	(42,803.24)	190 UTILITY CHANGES				
	ABBEVILLE COUNTY CTC FUNDS	FUTURE WORK	(32,539.02)	32,539.02	0.00	
TOTAL	(42,803.24)	TOTAL	(42,803.24)	241,246.23	198,442.99	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

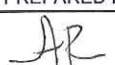
ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105602	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 9515 FILE PROJECT NO. 03 CEC 0040 602			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 03 CEC 0040 602 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40602	FILE NO. CONSTRUCT SIDEWALK ON COLLEGE, WAGNER, HILL AND COLLEGE STREET EXT, PHASE II (2-7-11)CG. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$120,451.39 TO \$237,500.00 (10-17-12)TF. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$237,500.00 TO \$206,353.46 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH OF PROJECT 0.650 MILES.		15,017.14	0.00	15,017.14
9515 CEC	CTC PROGRAMMING REQUEST: 08/28/13				
TOTAL ALLOTMENT AMOUNT			15,017.14	0.00	15,017.14
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	15,017.14 ALLENDALE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	15,017.14	0.00	15,017.14
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	15,017.14	TOTAL	15,017.14	0.00	15,017.14
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105603 (01)	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 PEC 0040 602			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 PEC 0040 602 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40602	FILE NO. CONSTRUCT SIDEWALK ON COLLEGE, WAGNER, HILL AND COLLEGE STREET EXT, PHASE II (2-7-11)CG. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$120,451.39 TO \$237,500.00 (10-17-12)TF. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$237,500.00 TO \$206,353.46 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH OF PROJECT 0.650 MILES. INCREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 96553, PEC		1,724.78	12,219.71	13,944.49	
TOTAL ALLOTMENT AMOUNT			1,724.78	12,219.71	13,944.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,724.78	12,219.71	13,944.49
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	1,724.78		190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS					
TOTAL	1,724.78		TOTAL	1,724.78	12,219.71	13,944.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105604 FINAL	
PROGRAM STATE MATCH 2005				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 SMA SMP5 001				CONTRACTOR T.B BULLDOZING, INC.			
PROJECT CODE - ACCOUNT NUMBER 03 SMA SMP5 001 2220							
BIDS RECEIVED September 13, 2005		ESTIMATED COMPLETION June 30, 2006		DISTRICT 7		CONTRACT NUMBER 13166	
						CONTRACT AWARDED September 29, 2005	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33945	ALLENDALE FILE NO. 3.2005 2005 STATE MATCH PROGRAM - S-27/S-42/S-190/ S-237/S-249/S-327 - RESURFACE ON THE ABOVE ROADS. C' PIN - 33826			(35,672.31)	277,840.20	242,167.89	
ACCOUNTING AUTHORIZATION TO CLOSE 08/27/13 9515 SEE 3.001L, 3.109C, 5.2005, 3.002L, 3.110C SMA PREV AA 074391, 75640							
TOTAL ALLOTMENT AMOUNT				(35,672.31)	277,840.20	242,167.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(35,672.31)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	199,049.75	199,049.75
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	ALLENDALE COUNTY CTC FUNDS			FUTURE WORK	(35,672.31)	78,790.45	43,118.14
TOTAL	(35,672.31)			TOTAL	(35,672.31)	277,840.20	242,167.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105605	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 602		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 602 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40602	<p>FILE NO.</p> <p>CONSTRUCT SIDEWALK ON COLLEGE, WAGNER, HILL AND COLLEGE STREET EXT, PHASE II (2-7-11)CG. TOTAL LENGTH OF PROJECT 0.650 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - INCREASED FROM \$120,451.39 TO \$237,500.00 (10-17-12)TF. TOTAL LENGTH OF PROJECT 0.650 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$237,500.00 TO \$206,353.46 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH OF PROJECT 0.650 MILES.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	177,391.83	0.00	177,391.83	
9515 00C					
TOTAL ALLOTMENT AMOUNT		177,391.83	0.00	177,391.83	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	177,391.83	190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS	ALLENDALE CO.	177,391.83	0.00	177,391.83
TOTAL	177,391.83	TOTAL	177,391.83	0.00	177,391.83
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105606	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 7042 934				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 7042 934 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42934	FILE NO. DEDICATION - RESOLUTION H.4051 PORTION OF E FLAT ST FROM US-301 TO CAMPUS PERIMETER OF ALLENDALE ELEMENTARY SCHOOL THE "FRANK D. SOLOMON MEMORIAL WAY" (08-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ALLENDALE CO.					
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105607	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 6042 917				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 6042 917 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42917	FILE NO. LPP - GRAVEL FOR WATERMELON RD (08-05-13)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANAGED BY BAMBERG COUNTY.			5,000.00	0.00	5,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 08/28/13						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00 BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	5,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	BAMBERG COUNTY			190 UTILITY CHANGES			
				5,000.00			
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]


ALLOTMENT ADVICE

COUNTY BARNWELL				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105609	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 06 00C 6042 916				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6042 916 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42916		FILE NO. LPP - ENGINEERING DESIGN FOR BATTLE CREEK DR, OLD STAGE COACH RD, & OLD CARRIAGE LN (8-2-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY.		25,000.00		0.00	
9515 00C		CTC PROGRAMMING REQUEST: 08/28/13					
TOTAL ALLOTMENT AMOUNT				25,000.00		0.00	
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 BARNWELL CO.		25,000.00		0.00	
FEDERAL FUNDS							
OTHER FUNDS							
25,000.00 BARNWELL COUNTY CTC FUNDS							
TOTAL		25,000.00		TOTAL		25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105610	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 931				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 931 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42931	FILE NO. LPP-PAVE PATRIOT LANE (08-09-13)TF. TOTAL LENGTH OF PROJECT 0.140 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY.			32,200.00	0.00	32,200.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13						
TOTAL ALLOTMENT AMOUNT				32,200.00	0.00	32,200.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,200.00 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	32,200.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CALHOUN COUNTY	32,200.00				
TOTAL	32,200.00			TOTAL	32,200.00	0.00	32,200.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105611 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0041 633			CONTRACTOR AOS SPECIALTY CONTRACTORS INC				
PROJECT CODE - ACCOUNT NUMBER 13 00C 0041 633 2228							
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4		CONTRACT NUMBER 15185	
						CONTRACT AWARDED October 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41633	CHESTERFIELD FILE NO. 13.041633 CONSTRUCT SIDEWALK ALONG S-31 (FROM US-1 FOR 0.47 MI), S-741 (FROM 11TH ST FOR 0.18 MI), US-1 (FROM CYPRESS AVE FOR 0.10 MI) AND US-1 (FROM E OAK ST FOR 0.38 MI) (05-17-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$117,353.49 TO \$130,145.00 (10-23-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$130,145.00 TO \$105,594.30 - PROJECT TO BE CLOSED (07-30-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 102260, 00C			(24,550.70)	114,527.60	89,976.90	
TOTAL ALLOTMENT AMOUNT				(24,550.70)	114,527.60	89,976.90	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(24,550.70) CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	104,116.00	89,976.90	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			(14,139.10)
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK			(10,411.60)	10,411.60	0.00	
TOTAL	(24,550.70)			TOTAL	(24,550.70)	114,527.60	89,976.90
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105612 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0040 527			CONTRACTOR C R JACKSON INC		
PROJECT CODE - ACCOUNT NUMBER 16 00C 0040 527 2228					
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14831
				CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40527	DARLINGTON FILE NO. 16.040527A RESURFACE S-648, S-1186, S-1187, AND S-1188 FOR APPROX. 0.77 MILES (11-09-10)TF. TOTAL LENGTH OF PROJECT 0.770 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$79,219.00 TO \$94,219.00 (10-16-12)TF. TOTAL LENGTH OF PROJECT 0.770 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$94,219.00 TO \$88,254.20 - PROJECT TO BE CLOSED (08-15-13)TF. TOTAL LENGTH OF PROJECT 0.770 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 97269,102477, 00C		(5,964.80)	94,219.00	88,254.20
TOTAL ALLOTMENT AMOUNT			(5,964.80)	94,219.00	88,254.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT	(5,964.80)	94,219.00
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS	(5,964.80)		190 UTILITY CHANGES		
	DARLINGTON COUNTY CTC FUNDS				
TOTAL	(5,964.80)		TOTAL	(5,964.80)	94,219.00
PREPARED BY Mtc		RECOMMENDED BY		RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105613	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 7042 920				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 7042 920 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42920		FILE NO. DEDICATION - PORTION OF I-95 BETWEEN MM 165 AND MM 167 "SCHP LANCE CORPORAL JACOB HAM JR. MEMORIAL HIGHWAY" (08-06-13) TF.		500.00		0.00	
9515 00C		CTC PROGRAMMING REQUEST: 08/28/13					
TOTAL ALLOTMENT AMOUNT				500.00		0.00	
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		DARLINGTON CTY		500.00		0.00	
500.00		DARLINGTON COUNTY CTC FUNDS					
TOTAL		500.00		TOTAL		500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105614 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-189A			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00A 189A 000 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P99999	FLORENCE FILE NO. 21.189A CLOSE FOR EXPENDITURES			65,040.00	0.00	65,040.00
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 08/27/13					
TOTAL ALLOTMENT AMOUNT				65,040.00	0.00	65,040.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	65,040.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		RR	65,040.00	0.00		65,040.00
TOTAL	65,040.00	TOTAL	65,040.00	0.00		65,040.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105615 (03)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 21 00C 0040 519			CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 21 00C 0040 519 2228							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14831	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40519	FLORENCE FILE NO. 21.040519A RESURFACE N IRBY ST (S-343) FROM US-52 TO S-952 AND DAVIS ST (S-1414) FROM S-1413 TO S-1715 (11-04-10)TF. TOTAL LENGTH OF PROJECT 1.590 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY. REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$800,000.00 TO \$621,766.15 (11-22-11)TF. TOTAL LENGTH OF PROJECT 1.590 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$621,766.15 TO \$681,766.15 (10-16-12)TF. TOTAL LENGTH OF PROJECT 1.590 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$681,766.15 TO \$669,239.99 - PROJECT TO BE CLOSED (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.590 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 97276,99286,102481, 00C			(12,526.16)	681,766.15	669,239.99	
TOTAL ALLOTMENT AMOUNT				(12,526.16)	681,766.15	669,239.99	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(12,526.16) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(316.91)	669,556.90	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			(12,209.25)	12,209.25	0.00	
TOTAL			(12,526.16)	TOTAL	(12,526.16)	681,766.15	669,239.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE	DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105616			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 6042 918		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 6042 918 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42918	FILE NO. LPP - RESURFACE BLACK CREEK RD FROM S-26 TO S-1134 (08-06-13)TF. TOTAL LENGTH OF PROJECT 0.200 MILES. WORK TO BE MANAGED BY FLORENCE COUNTY PUBLIC WORKS.	184,800.00	0.00	184,800.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13				
TOTAL ALLOTMENT AMOUNT		184,800.00	0.00	184,800.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	184,800.00	190 UTILITY CHANGES			
	FLORENCE COUNTY CTC FUNDS	FLOR PUB WRKS	184,800.00	0.00	184,800.00
TOTAL	184,800.00	TOTAL	184,800.00	0.00	184,800.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105617 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0041 026			CONTRACTOR PALMETTO CORP OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 22 00C 0041 026 2228					
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 5	CONTRACT NUMBER 14991
CONTRACT AWARDED December 20, 2011					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41026	GEORGETOWN FILE NO. 22.041026A RESURFACE EMPIRE CT (S-562), OLD KINGS HWY (S-563) AND RUBIN AVE (S-393) (6-15-11)TF. TOTAL LENGTH OF PROJECT 0.580 MILES. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$130,000.00 TO 144,650.09 (11-28-11)TF. TOTAL LENGTH OF PROJECT 0.580 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$144,650.09 TO \$120,964.72 - PROJECT TO BE CLOSED (08-07-13)TF. TOTAL LENGTH OF PROJECT 0.580 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 99560, 00C			(23,685.37)	144,650.09
TOTAL ALLOTMENT AMOUNT				(23,685.37)	144,650.09
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 (23,685.37) GEORGETOWN COUNTY CTC FUNDS			(23,685.37)	144,650.09
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL					
TOTAL			(23,685.37)	144,650.09	120,964.72
PREPARED BY MBC		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105618	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 26 CEC 0042 062			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0042 062 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42062	HORRY FILE NO. 26.042062 RESURFACE PORTION OF PEE DEE HWY (S-99) FROM S-101 TO MP 4.50 FOR A TOTAL OF 1.16 MILES (09-05-12)TF. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$410,948.00 TO \$401,069.55 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. CTC PROGRAMMING REQUEST: 08/28/13			21,485.87	0.00	21,485.87
9515 CEC						
TOTAL ALLOTMENT AMOUNT				21,485.87	0.00	21,485.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	21,485.87	0.00	21,485.87
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	21,485.87 HORRY COUNTY CTC FUNDS					
TOTAL	21,485.87		TOTAL	21,485.87	0.00	21,485.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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

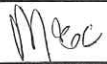
ALLOTMENT ADVICE

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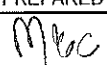
ALLOTMENT ADVICE

COUNTY HORRY			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105622 (01) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 26 00C 0040 510			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 510 2228						
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012	DISTRICT 5	CONTRACT NUMBER 14991		CONTRACT AWARDED December 20, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40510	<p>HORRY FILE NO. 26.040510A</p> <p>IMPROVEMENTS TO S-548 (EVERYTHING EXCEPT THE ACTUAL RESURFACING) (10-25-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY SCDOT FORCES.</p> <p>REVISED - AUGUST 29, 2011 - INCREASED FROM \$180,761.00 TO \$470,891.18 - WILL BE CONTRACTED OUT ON FILE 26.04510A & 26.04210A (8-1-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>THREE PCN'S LET IN A SINGLE CONSTRUCTION CONTRACT (10-19-11)TR.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$470,891.18 TO \$605,782.95 (11-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$605,782.95 TO \$579,577.12 - PROJECT TO BE CLOSED (08-07-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			(26,205.83)	605,782.95	579,577.12
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 HORRY				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105622 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 510				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 510 2228							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 5		CONTRACT NUMBER 14991	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 08/28/13 PREV AA 99562,						
TOTAL ALLOTMENT AMOUNT				(26,205.83)	605,782.95	579,577.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,205.83) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	605,782.95	579,577.12	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(26,205.83)			TOTAL	(26,205.83)	605,782.95	579,577.12
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105623 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 210		CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 210 2228					
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		CONTRACT NUMBER 14991	
		DISTRICT 5		CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41210	HORRY FILE NO. 26.041210A RESURFACE ALL OR A PORTION OF LAKESIDE DRIVE (S-1213), CHERRY HILL RD (S-568), ALMA ROAD (S-142), ELLIOTT RD (S-898), REYNOLDS ROAD (S-815), AND HWY 389 (S-389) (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$1,162,415.58 TO \$1,070,769.36 (11-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$1,070,769.36 TO \$945,284.87 - PROJECT TO BE CLOSED (08-07-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 99563, 00C		(125,484.49)	1,070,769.36	945,284.87
TOTAL ALLOTMENT AMOUNT			(125,484.49)	1,070,769.36	945,284.87
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT	(38,760.56)	984,045.43
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	(125,484.49)	FUTURE WORK	(86,723.93)	86,723.93	0.00
		HORRY COUNTY CTC FUNDS			
TOTAL	(125,484.49)	TOTAL	(125,484.49)	1,070,769.36	945,284.87
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105624 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 062			CONTRACTOR BOGGS PAVING INC				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 062 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION September 30, 2013		DISTRICT 5	CONTRACT NUMBER 15304		
				CONTRACT AWARDED February 11, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42062	HORRY FILE NO. 26.042062 RESURFACE PORTION OF PEE DEE HWY (S-99) FROM S-101 TO MP 4.50 FOR A TOTAL OF 1.16 MILES (09-05-12)TF. REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$410,948.00 TO \$401,069.55 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 103540, 00C			(34,945.30)	410,948.00	376,002.70	
TOTAL ALLOTMENT AMOUNT				(34,945.30)	410,948.00	376,002.70	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(34,945.30) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	410,948.00	376,002.70	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(34,945.30)			TOTAL	(34,945.30)	410,948.00	376,002.70
PREPARED BY mcc		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

M & C

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105626	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 6042 952				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6042 952 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42952	FILE NO. LPP - PAVE WATERFRONT RD & LITTLE CREEK RD (08-19-13)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY KERSHAW COUTNY.			741,318.60	0.00	741,318.60	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13						
TOTAL ALLOTMENT AMOUNT				741,318.60	0.00	741,318.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	741,318.60 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	741,318.60	0.00	741,318.60
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		KERSHAW COUNTY					
TOTAL	741,318.60			TOTAL	741,318.60	0.00	741,318.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE					DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105627	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 7042 960					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C 7042 960 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42960	FILE NO. DEDICATION - PORTION OF SC-527 FROM MT PLEASANT HIGH SCHOOL TO US-76 THE "ISAAC C. JOE HIGHWAY" (08-23-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00	0.00		500.00
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13							
TOTAL ALLOTMENT AMOUNT					500.00	0.00		500.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	500.00 LEE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		500.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	500.00		0.00			
		190 UTILITY CHANGES						
		LEE COUNTY						
TOTAL	500.00				TOTAL	500.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY	MARION	DATE	September 12, 2013	ALLOTMENT ADVICE NUMBER	105628
PROGRAM	STATE SECONDARY	FILE NUMBER	SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER	PROJECT NO. 34 00C 0042 932		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER	34 00C 0042 932 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42932	FILE NO. REIMB-PCN 40623 WAS CLOSED PRIOR TO FINAL INVOICE. FOR THE RESURFACING OF STREETS IN CITY OF MULLINS (08-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.		30,799.71	0.00	30,799.71
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13				
TOTAL ALLOTMENT AMOUNT			30,799.71	0.00	30,799.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	30,799.71	CTY OF MULLINS	30,799.71	0.00	30,799.71
MARION COUNTY CTC FUNDS					
TOTAL	30,799.71	TOTAL	30,799.71	0.00	30,799.71
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105629	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0042 910				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0042 910 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42910	FILE NO. REIMBURSEMENT - ROAD IMPROVEMENTS ON N TOWN- VILLE ST (S-299) TO INCLUDE WIDENING, CATCH BASINS, STORM DRAINS, SIDEWALKS AND REALIGN INTERSECTION OF S-457, S-416, & S-327 (7-31- 13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF SENECA.			661,970.00	0.00	661,970.00	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13						
TOTAL ALLOTMENT AMOUNT				661,970.00	0.00	661,970.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	661,970.00 OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	661,970.00	0.00	661,970.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	CITY OF SENECA						
	190 UTILITY CHANGES						
TOTAL	661,970.00			TOTAL	661,970.00	0.00	661,970.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105630		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L.E.C. PROJECT NO. 39 00C 7042 962		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 00C 7042 962 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42962	FILE NO. DEDICATION - RENAME L.E.C. ROAD (S-90) FROM SC-8 TO MCDANIEL AVE THE "DAVID STONE ROAD" (8-23-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500.00	0.00	500.00
	1) CK #308533 RECEIVED FOR \$500.00 ON (8-23-13)TF.				
	CTC PROGRAMMING REQUEST: 08/28/13				
9515 00C					
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	500.00	120 FIELD ENGINEERING			
	PICKENS COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		PICKENS COUNTY	500.00	0.00	500.00
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY Mtc		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND						DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105631 FINAL	
PROGRAM SAFETY IMPROVEMENT MATCH PROGRAM							FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER SMP PROJECT NO. 40 SMP 4020 031							CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 SMP 4020 031 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30057	RICHLAND FILE NO. 40.2003.1 2002-03 SIMP - INSTALL TURN LANES FROM INTERSECTION OF PINEVIEW ROAD TO AMERICAN-ITALIAN WAY ROAD. PE PIN - 30058 C' PIN - 29922					238,948.02	771,495.71	1,010,443.73	
	ACCOUNTING AUTHORIZATION TO CLOSE 08/27/13								
9515 SMP	PREV AA 67574,84074								
TOTAL ALLOTMENT AMOUNT						238,948.02	771,495.71	1,010,443.73	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	238,948.02		100 PRELIMINARY ENGINEERING			0.00	36,000.00	36,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT			238,948.02	735,495.71	974,443.73	
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	RICHLAND COUNTY CTC FUNDS		FUTURE WORK						
TOTAL	238,948.02		TOTAL			238,948.02	771,495.71	1,010,443.73	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY RICHLAND		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105632 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-GEN0(703)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00A GEN0 703 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36614	<p>RICHLAND FILE NO. 40.036614A HARDSCRABBLE ROAD IMPROVEMENTS AT SUMMIT RIDGE ROAD AND RICE CREEK ELEMENTARY SCHOOL (S-40-83). INITIAL PROGRAMMING OF \$200,000. AMOUNT WILL BE TRANSFERRED TO PCN 36614 RD01 (JPB). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - DECREASED FROM \$200,000.00 TO \$145,691.75 - PROJECT WILL BE CLOSED 07-23-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>ACCOUNTING AUTHORIZATION TO CLOSE 08/27/13 9515 PREV AA 86810 00A</p>		(54,308.25)	200,000.00	145,691.75
TOTAL ALLOTMENT AMOUNT			(54,308.25)	200,000.00	145,691.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(54,308.25) RICHLAND COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(54,308.25)	200,000.00	145,691.75
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(54,308.25)	TOTAL	(54,308.25)	200,000.00	145,691.75
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105633 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 40 00C 0040 750			CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 40 00C 0040 750 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 1	CONTRACT NUMBER 14975		
					CONTRACT AWARDED October 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40750	RICHLAND FILE NO. 40.040750 RESURFACING HAMBY (L-0), BAUER CR (L-2), CLUB (L-2427), LYLES ST (S-327), SPRINGWOOD RD (S-515), BURKE AVE (S-918), EVERGREEN (S-1672), SHADY LN (S-1673), GAILLARD (S-1674), HAYGOOD RD (S-1900), ROUND TOP CHURCH CT (S-1902), DARE CR (S-1935), BARRINGTON DR (S-2135), RUGBY RD (S-2136), STYRON CR (S-2166), MOTLEY RD (S-2234) AND CLUB RD (S-2427) FOR A TOTAL OF 6.09 MILES (05-02-1)TF. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$930,104.60 TO \$1,045,268.08 (9-15-11). TOTAL LENGTH OF PROJECT 6.090 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$1,045,268.08 TO \$943,835.48 - PROJECT TO BE CLOSED (07-30-13)TF. TOTAL LENGTH OF PROJECT 6.090 MILES. DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 99300, 00C			(101,432.60)	1,045,268.08	943,835.48	
TOTAL ALLOTMENT AMOUNT				(101,432.60)	1,045,268.08	943,835.48	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(101,432.60) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	995,493.41	943,835.48	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			49,774.67
	190 UTILITY CHANGES						
		FUTURE WORK	(49,774.67)				
TOTAL	(101,432.60)			TOTAL	(101,432.60)	1,045,268.08	943,835.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY	SUMTER	DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105634
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER S THE PROJECT NO. 43 00C 7042 921		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 43 00C 7042 921 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION	TOTAL ALLOTMENT
P42921	SUMTER FILE NO. DEDICATION - INTERSECTION OF US-15 AND FOX-WORTH MILL RD THE "MOZINGO CROSSROADS" (8-7-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500.00
	1) CK #50058 RECEIVED FOR \$500.00 ON (8-7-13) TF.		0.00
	CTC PROGRAMMING REQUEST:		08/28/13
9515 00C			500.00
TOTAL ALLOTMENT AMOUNT		500.00	0.00
SOURCE OF FUNDS		WORK SUMMARY	
STATE FUNDS	FEDERAL FUNDS	OTHER FUNDS	500.00
SUMTER COUNTY CTC FUNDS		SUMTER COUNTY	500.00
500.00		500.00	0.00
TOTAL		500.00	0.00
PREPARED BY		RECOMMENDED BY	APPROVED BY
MPC			
CONTROLLER		CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY UNION		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105635		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6042 909		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 44 00C 6042 909 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42909	UNION FILE NO. LPP - ROAD IMPROVEMENTS TO LULA GREEN BETWEEN S-278 & S-156 -JOINT PROJECT WITH US FORESTRY (07-31-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES. WORK TO BE MANAGED BY UNION COUNTY.			175,000.00	0.00	175,000.00
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13					
TOTAL ALLOTMENT AMOUNT				175,000.00	0.00	175,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	175,000.00 UNION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	175,000.00	0.00	175,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			UNION COUNTY			
TOTAL	175,000.00		TOTAL	175,000.00	0.00	175,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY YORK		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105636		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 7042 961		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00C 7042 961 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42961	FILE NO. DEDICATION - PORTION OF SC-901 FROM SC-72 TO CHERRY RD "STATE REPRESENTATIVE BESSIE MOODY-LAWRENCE MEMORIAL HIGHWAY" (8-23-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.	500.00	0.00	500.00	
	1) CK #142303 RECEIVED FOR \$500.00 ON (08-23-13)TF.				
CTC PROGRAMMING REQUEST: 9515 00C	08/28/13				
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	500.00 YORK COUNTY CTC FUNDS	190 UTILITY CHANGES			
		YORK COUNTY	500.00	0.00	500.00
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY <i>M&C</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105638 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SPM9			CONTRACTOR STAY ALERT SAFETY SERVICES, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 00A 0376 40A 2220					
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION August 15, 2009		DISTRICT 3	
		CONTRACT NUMBER 14046		CONTRACT AWARDED April 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37640	FILE NO. 4753.037640A REMOVING EXISTING, SURFACE MOUNTED RAISED MARKERS AND PROVIDING AND APPLYING NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON AN ESTIMATED 700 MILES LOCATED THROUGHOUT DISTRICT 3.		(4,504.70)	116,166.10	111,661.40
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 08/27/13 PREV AA 88862,95132				
TOTAL ALLOTMENT AMOUNT			(4,504.70)	116,166.10	111,661.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,504.70)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES	(4,504.70)	116,166.10	111,661.40
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	(4,504.70)	TOTAL	(4,504.70)	116,166.10	111,661.40
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

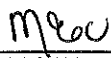
ALLOTMENT ADVICE

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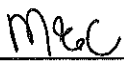
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105640 FINAL	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 4.39575 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (107)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 L05R RS10 107 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14822	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39575	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.			(40,192.51)	230,949.08	190,756.57	
9511 L05	FINAL VOUCHER: 07/03/13 PREV AA 94265,96917,104654,						
TOTAL ALLOTMENT AMOUNT				(40,192.51)	230,949.08	190,756.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,038.50)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(40,192.51)	166,213.98	126,021.47	
FEDERAL FUNDS	(32,154.01)	120 FIELD ENGINEERING		0.00	64,735.10	64,735.10	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(40,192.51)	TOTAL		(40,192.51)	230,949.08	190,756.57	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY ANDERSON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105641 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 4.39575 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. RS10 (107)			CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 L20E RS10 107 2220						
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2	CONTRACT NUMBER 14822	CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39575	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L200 APPRO.			(58,684.69)	610,728.14	552,043.45
9511 L20	FINAL VOUCHER: PREV AA 94266,96921,			07/03/13		
TOTAL ALLOTMENT AMOUNT				(58,684.69)	610,728.14	552,043.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,736.93)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		14,340.83	508,940.12	523,280.95
FEDERAL FUNDS	(46,947.76)	120 FIELD ENGINEERING		(73,025.52)	101,788.02	28,762.50
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(58,684.69)	TOTAL		(58,684.69)	610,728.14	552,043.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105642 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 7.038270			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NH-PR07 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 H050 PR07 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38270	SIGNAL SYSTEM IMPROVEMENT - SIGNAL SYSTEM IMPROVEMENTS AND EQUIPMENT UPGRADES AT 7 SIGNALS.			(14,694.33)	67,000.00	52,305.67	
FINAL VOUCHER: 07/11/13 9511 PREV AA 88399, H05							
TOTAL ALLOTMENT AMOUNT				(14,694.33)	67,000.00	52,305.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,694.33)			100 PRELIMINARY ENGINEERING	(67,000.00)	67,000.00	0.00
				110 RIGHT OF WAY			
				130 CONTRACT	14,425.74	0.00	14,425.74
FEDERAL FUNDS				120 FIELD ENGINEERING	37,879.93	0.00	37,879.93
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(14,694.33)			TOTAL	(14,694.33)	67,000.00	52,305.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105644 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 10.38869			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DOT9 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L220 DOT9 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38869	LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-526 AND INTERNATIONAL BLVD.			(90,000.00)	135,000.00	45,000.00	
9511 L22	TRANSFER PARTICIPATION TO 10L22EDOT9009/13/13 07 AA 89643,93046						
TOTAL ALLOTMENT AMOUNT				(90,000.00)	135,000.00	45,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	45,000.00	45,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(90,000.00)			190 UTILITY CHANGES			
	CITY OF NORTH CHARLESTON			FUTURE WORK	(90,000.00)	90,000.00	0.00
TOTAL	(90,000.00)			TOTAL	(90,000.00)	135,000.00	45,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105645 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 10.39683			
PROJECT NUMBER - ALLOTMENT NUMBER ELI-AID PROJ NO. RS10 (215)			CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 10 L24E RS10 215 2220						
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6	CONTRACT NUMBER 14826	CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39683	2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHARLESTON COUNTY.			(281,910.59)	1,664,514.84	1,382,604.25
9511 L24	FINAL VOUCHER: PREV AA 94544,96844,96934, 07/03/13					
TOTAL ALLOTMENT AMOUNT				(281,910.59)	1,664,514.84	1,382,604.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(56,382.09)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(57,263.51)	1,386,262.37	1,328,998.86
FEDERAL FUNDS	(225,528.50)	120 FIELD ENGINEERING		(224,647.08)	278,252.47	53,605.39
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(281,910.59)	TOTAL		(281,910.59)	1,664,514.84	1,382,604.25
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105646	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 10.37000A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CHAS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M001 CHAS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37000	FY13 FEDERAL MATCH FUNDED PROJECT - SC 171/ S-28 - FOLLY ROAD AT CAMP ROAD - CHARLESTON COUNTY IS PROVIDING 50% MATCH - SALES TAX PROJECT				5,779,936.00	0.00	5,779,936.00
9511 M00	PROJECT AGREEMENT APPROVED: 09/05/13						
TOTAL ALLOTMENT AMOUNT					5,779,936.00	0.00	5,779,936.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,889,968.00	100 PRELIMINARY ENGINEERING		5,779,936.00	0.00	5,779,936.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,889,968.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SALES TAX PROJ					
TOTAL	5,779,936.00	TOTAL		5,779,936.00	0.00	5,779,936.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

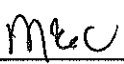
COUNTY CHEROKEE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105647 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 11.39298			
PROJECT NUMBER - ALLOTMENT NUMBER EAD-AID PROJ NO. RL10 (004)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 11 L22E RL10 004 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14828	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39298	INSTALLATION OF 2600' OF NEW SIDEWALK ALONG THE NORTH SIDE OF US 29 IN THE TOWN OF BLACKS BURG FROM 0.4 MILES NORTH OF S-47.			0.00	306,933.44	306,933.44	
9511 L22	REOPEN TO CORRECT PARTICIPATION 08/26/13 PREV AA 97137,_105366FC						
TOTAL ALLOTMENT AMOUNT				0.00	306,933.44	306,933.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(68,600.27)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	277,744.86	277,744.86	
FEDERAL FUNDS	(34,162.27)	120 FIELD ENGINEERING		0.00	29,188.58	29,188.58	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	102,762.54						
TOWN OF BLACKSBURG							
TOTAL	0.00	TOTAL		0.00	306,933.44	306,933.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105648 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 13.38161			
FUND NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. RUL9 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 H220 RUL9 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38161	<p>THIS PROJECT WILL CONSIST OF INSTALLING A GAZEBO, UP LIGHTING, LANDSCAPING, TRASH RECEPTACLES, AND A WATER DRINKING FOUNTAIN AT THE CORNER OF MARKET STREET AND SECOND STREET.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p>			(47,796.27)	52,600.00	4,803.73	
	<p>FINAL VOUCHER: 07/11/13</p> <p>9511 PREV AA 93631,104538,</p> <p>H22</p>						
TOTAL ALLOTMENT AMOUNT				(47,796.27)	52,600.00	4,803.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,039.25)	100 PRELIMINARY ENGINEERING		(35,196.27)	40,000.00	4,803.73	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(28,157.02)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS	(12,600.00)	FUTURE WORK		(12,600.00)	12,600.00	0.00	
	TOWN OF CHERAW						
TOTAL	(47,796.27)	TOTAL		(47,796.27)	52,600.00	4,803.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105650 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.038161			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. RUL9 (003)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RUL9 003 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14829	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38161	THIS PROJECT WILL CONSIST OF INSTALLING A GAZEBO, UP LIGHTING, LANDSCAPING, TRASH RECEPTACLES, AND A WATER DRINKING FOUNTAIN AT THE CORNER OF MARKET STREET AND SECOND STREET. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			(41,869.17)	94,450.00	52,580.83	
9511 L22	FINAL VOUCHER: PREV AA 94988,97140,97715,			07/11/13			
TOTAL ALLOTMENT AMOUNT				(41,869.17)	94,450.00	52,580.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(15,151.00)	54,450.00	39,299.00	
FEDERAL FUNDS	(33,869.17)	120 FIELD ENGINEERING		(39,318.17)	40,000.00	681.83	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		12,600.00	0.00	12,600.00	
TOWN OF CHERAW							
TOTAL	(41,869.17)	TOTAL		(41,869.17)	94,450.00	52,580.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105651	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 14.043010			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA14 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 MS30 SA14 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43010	INSTALL CONCRETE MEDIAN ALONG SC 261 FROM WALMART DRIVE TO COMMERCE STREET.			75,000.00	0.00	75,000.00
PROJECT AGREEMENT APPROVED: 09/13/13						
9519 MS3						
TOTAL ALLOTMENT AMOUNT				75,000.00	0.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
FEDERAL FUNDS	67,500.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	75,000.00	TOTAL	75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105652	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. 16 CEC 0042 432				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 CEC 0042 432 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42432	0.17 MILES OF MEDIAN PAVING AND DRAINAGE IMPROVEMENTS ON US-52 (S MAIN ST) (04-01-13)TF. TOTAL LENGTH OF PROJECT 0.170 MILES.			40,831.43	0.00	40,831.43	
9515 CEC	CTC PROGRAMMING REQUEST: 09/05/13						
TOTAL ALLOTMENT AMOUNT				40,831.43	0.00	40,831.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,831.43 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	40,831.43	0.00	40,831.43
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	40,831.43			TOTAL	40,831.43	0.00	40,831.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105653	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 16 - AID PROJ NO. 16 PEC 0042 432			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 PEC 0042 432 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42432	0.17 MILES OF MEDIAN PAVING AND DRAINAGE IMPROVEMENTS ON US-52 (S MAIN ST) (04-01-13)TF. TOTAL LENGTH OF PROJECT 0.170 MILES.			2,916.53	0.00	2,916.53
9515 PEC	CTC PROGRAMMING REQUEST: 09/05/13					
TOTAL ALLOTMENT AMOUNT				2,916.53	0.00	2,916.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			2,916.53	0.00	2,916.53
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
2,916.53 DARLINGTON COUNTY CTC FUNDS						
TOTAL	2,916.53			TOTAL	2,916.53	0.00 2,916.53
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105654	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 18.043011			
PROJECT NUMBER - ALLOTMENT NUMBER 18 MS30 SA18 014 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43011	INTERSECTION IMPROVEMENT AT S-62 AND HUNTER'S RIDGE LANE.			50,000.00	0.00	50,000.00	
PROJECT AGREEMENT APPROVED: 09/13/13							
9519 MS3							
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
FEDERAL FUNDS	45,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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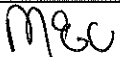
ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105656 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 20.574			
PROJECT NUMBER - ALLOTMENT NUMBER I-77 - AID PROJ NO. 0771 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 Q050 0771 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24172	I-77 - R/W - INTERCHANGE AT S-30			(87,979.04)	90,000.00	2,020.96	
FINAL VOUCHER: 07/17/13							
9511	PREV AA 98798,						
Q05							
TOTAL ALLOTMENT AMOUNT				(87,979.04)	90,000.00	2,020.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,595.80)	100 PRELIMINARY ENGINEERING		(87,979.04)	90,000.00	2,020.96	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(70,383.24)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(87,979.04)	TOTAL		(87,979.04)	90,000.00	2,020.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105657 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 21.174B				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STP-SA21 (005)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 H210 SA21 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30221	ADD LEFT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF S-26 AND S-358.			(18,691.95)	152,188.00	133,496.05	
<div> <div>FINAL VOUCHER:</div> <div>07/08/13</div> </div> <div> <div>9511</div> <div>PREV AA 74510,74838,</div> </div> <div> <div>H21</div> </div>							
TOTAL ALLOTMENT AMOUNT				(18,691.95)	152,188.00	133,496.05	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(18,691.95)			100 PRELIMINARY ENGINEERING	152,188.00	133,496.05	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (R/W)					
TOTAL	(18,691.95)			TOTAL	(18,691.95)	152,188.00	133,496.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105658 FINAL								
PROGRAM STEA03 - MINIMUM GUARANTEE SUB TO LIMITATIONS				FILE NUMBER 21.174B										
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-SA21 (005)				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 21 H780 SA21 005 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER								
						CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT								
P30222	ADD LEFT LANES ON ALL APPROACHES AT THE INTERSECTION OF S-26 AND S-358.			8,763.06	103,333.33	112,096.39								
FINAL VOUCHER: 07/08/13 9511 PREV AA 74839,76751, H78														
								TOTAL ALLOTMENT AMOUNT			8,763.06	103,333.33	112,096.39	
								SOURCE OF FUNDS			WORK SUMMARY			
								STATE FUNDS	8,763.06		100 PRELIMINARY ENGINEERING	(95,868.63)	103,333.33	7,464.70
FEDERAL FUNDS			110 RIGHT OF WAY											
OTHER FUNDS			130 CONTRACT											
			120 FIELD ENGINEERING											
			160 OTHER ENGINEERING											
			190 UTILITY CHANGES											
			PE BY CONSULT.	104,631.69	0.00	104,631.69								
TOTAL	8,763.06		TOTAL	8,763.06	103,333.33	112,096.39								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								

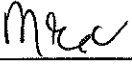
ALLOTMENT ADVICE

COUNTY FLORENCE		DATE September 20, 2013		ALLOTMENT ADVISE NUMBER 105659 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 21.174B		
PROJECT NUMBER - ALLOTMENT NUMBER 21 LS30 SA21 005 2220			CONTRACTOR WEAVER CO., INC.		
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION May 31, 2009		CONTRACT NUMBER 13871	
DISTRICT 5		CONTRACT AWARDED October 9, 2008			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30215	ADD LEFT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF S-26 AND S-358. **INCREASE UTILITY AGREEMENT #12584 WITH PROGRESS ENERGY CAROLINAS, INC. TO \$176,274.84 FINAL VOUCHER: 07/08/13 9519 PREV AA 85124,85454,85862,86713,91273,97375, LS3		0.00	1,254,149.39	1,254,149.39
TOTAL ALLOTMENT AMOUNT			0.00	1,254,149.39	1,254,149.39
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		0.00	854,261.88	854,261.88
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	188,353.79	188,353.79
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES		0.00	211,533.72	211,533.72
OTHER FUNDS	OAC (SAFETY)				
	OAC (CENG)				
TOTAL	0.00		TOTAL	0.00	1,254,149.39
PREPARED BY MRC		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105660 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 21.174B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-SA21 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LZ20 SA21 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30221	ADD LEFT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF S-26 AND S-358.			(8,346.59)	50,000.00	41,653.41
<div> <div>FINAL VOUCHER:</div> <div>07/08/13</div> <div>9519 PREV AA 76752,</div> <div>LZ2</div> </div>						
TOTAL ALLOTMENT AMOUNT				(8,346.59)	50,000.00	41,653.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,653.41	100 PRELIMINARY ENGINEERING	(8,346.59)	50,000.00	41,653.41	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(10,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(8,346.59)	TOTAL	(8,346.59)	50,000.00	41,653.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105661 FINAL	
PROGRAM ISTEA - SAFETY			FILE NUMBER 21.174B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STP-SA21 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 Q210 SA21 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30222	ADD LEFT LANES ON ALL APPROACHES AT THE INTERSECTION OF S-26 AND S-358.			(1,986.18)	140,555.64	138,569.46
FINAL VOUCHER: 07/08/13 9511 PREV AA 67615,74072,75065,78033,99521, Q21						
TOTAL ALLOTMENT AMOUNT				(1,986.18)	140,555.64	138,569.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	936.73	100 PRELIMINARY ENGINEERING	(95,492.79)	140,555.64	45,062.85	
FEDERAL FUNDS	(2,922.91)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	93,506.61	0.00	93,506.61	
TOTAL	(1,986.18)	TOTAL	(1,986.18)	140,555.64	138,569.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

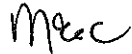
COUNTY GREENVILLE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105662 FINAL	
PROGRAM URBANIZED AREAS (ARRA)				FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. SPMC (013)				CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 C230 SPMC 013 2229							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 14497		CONTRACT AWARDED May 11, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY FROM PAR FROM PM ELROD JUNE 20, 2013 - ADDED PARTICIPATION FROM THE CITY OF GREENVILLE - INVOICE #415309.				0.00	3,118,000.00	3,118,000.00
9511 C23	FINAL VOUCHER: 08/07/13 PREV AA 92495,93319,						
TOTAL ALLOTMENT AMOUNT					0.00	3,118,000.00	3,118,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT				(419,790.95)	3,118,000.00	2,698,209.05
FEDERAL FUNDS	120 FIELD ENGINEERING				419,790.95	0.00	419,790.95
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00				TOTAL	0.00	3,118,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105663 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPMC (013)				CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 HY10 SPMC 013 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14497	
						CONTRACT AWARDED May 11, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY FROM PAR FROM PM ELROD JUNE 20, 2013 - ADDED PARTICIPATION FROM THE CITY OF GREENVILLE - INVOICE #415309.			0.01	94,066.40	94,066.41	
9511 HY1	FINAL VOUCHER: 08/07/13 PREV AA 96695,						
TOTAL ALLOTMENT AMOUNT				0.01	94,066.40	94,066.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.01	94,066.40	94,066.41
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	0.01			TOTAL	0.01	94,066.40	94,066.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105665 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPMC (013)			CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 LY10 SPMC 013 2220						
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 14497	
				CONTRACT AWARDED May 11, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENERGY FROM PAR FROM PM ELROD JUNE 20, 2013 - ADDED PARTICIPATION FROM THE CITY OF GREENVILLE - INVOICE #415309.			(504,286.75)	4,042,932.50	3,538,645.75
9511 LY1	FINAL VOUCHER: 08/07/13 PREV AA 96698,					
TOTAL ALLOTMENT AMOUNT				(504,286.75)	4,042,932.50	3,538,645.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,777.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		325,795.13	2,833,766.02	3,159,561.15
FEDERAL FUNDS	(473,509.38)	120 FIELD ENGINEERING		(830,081.88)	1,209,166.48	379,084.60
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(504,286.75)	TOTAL		(504,286.75)	4,042,932.50	3,538,645.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105666 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.037444A			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. MP08 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP08 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37444	INSTALLMENT OF BIKE AND WALKING TRAIL ALONG REEDY RIVER FROM CLEVELAND STREET TO CLEVELAN D STREET EXTENSION.			(0.29)	23,203.29	23,203.00	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 103289, L22 </div> <div>07/03/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(0.29)	23,203.29	23,203.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.52)	100 PRELIMINARY ENGINEERING		(0.29)	23,203.29	23,203.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	0.23	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
TOTAL				(0.29)	23,203.29	23,203.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

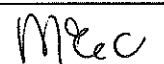
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105667 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.038216			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP09 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP09 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P38216		INSTALLMENT OF BIKE AND WALKING TRAIL ALONG REEDY RIVER FROM CLEVELAND STREET TO CLEVELAN D STREET EXTENSION.		0.00		140,000.00	
9511 L22		FINAL VOUCHER: PREV AA 103656,		07/03/13			
TOTAL ALLOTMENT AMOUNT				0.00		140,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS		0.00		140,000.00	
TOTAL		0.00		TOTAL		0.00	
						140,000.00	
						140,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105668 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT					FILE NUMBER 23.037444A			
PROJECT NUMBER - ALLOTMENT NUMBER 23 L220 MP08 018 2220					CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37444	INSTALLMENT OF BIKE AND WALKING TRAIL ALONG REEDY RIVER FROM CLEVELAND STREET TO CLEVELAN D STREET EXTENSION.				(0.96)	76,797.96	76,797.00	
9511 L22	FINAL VOUCHER: 07/03/13 PREV AA 94578,103291,104007,							
TOTAL ALLOTMENT AMOUNT					(0.96)	76,797.96	76,797.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(0.19)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(0.77)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (ENHANCE) ENHANCEMENTS			(0.96)	76,797.96	76,797.00	
TOTAL	(0.96)	TOTAL			(0.96)	76,797.96	76,797.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

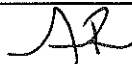
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105669 FINAL		
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 23.041117				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (070)			CONTRACTOR J MOORE ELECTRICAL CONTRACTORS INC				
PROJECT CODE - ACCOUNT NUMBER 23 L23E SIGN 070 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3	CONTRACT NUMBER 15017		
				CONTRACT AWARDED March 14, 2012			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41117	SIGNING FROM US 25 AT US 276 IN TRAVELERS REST TO SC 414 AT US 276 IN MAULDIN.			(8,667.09)	213,338.78	204,671.69	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 99921, L23 </div> <div>07/03/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(8,667.09)	213,338.78	204,671.69	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(8,667.09)			100 PRELIMINARY ENGINEERING	177,782.32	186,753.57	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			8,971.25
				120 FIELD ENGINEERING			(17,638.34)
				160 OTHER ENGINEERING			35,556.46
OTHER FUNDS	190 UTILITY CHANGES		17,918.12				
TOTAL	(8,667.09)			TOTAL	(8,667.09)	213,338.78	204,671.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105670 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED					FILE NUMBER 23.041117			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. SIGN (070)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 SIGN 070 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41117	SIGNING FROM US 25 AT US 276 IN TRAVELERS REST TO SC 414 AT US 276 IN MAULDIN.				(8,971.25)	8,971.25		0.00
9511 L23	FINAL VOUCHER: 07/03/13 PREV AA 103044,							
TOTAL ALLOTMENT AMOUNT					(8,971.25)	8,971.25		0.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(8,971.25)			100 PRELIMINARY ENGINEERING	(8,971.25)	8,971.25		0.00
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
OTHER FUNDS				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
TOTAL	(8,971.25)			TOTAL	(8,971.25)	8,971.25		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105671	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 23.041372.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 MS50 RR23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41372	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-149 WASHINGTON STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 640599B.			3,200.00	0.00	3,200.00
9511 MS5	MODIFIED PROJECT AGREEMENT: 09/12/13					
TOTAL ALLOTMENT AMOUNT				3,200.00	0.00	3,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,200.00			100 PRELIMINARY ENGINEERING	0.00	3,200.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	RAILROAD			3,200.00	0.00	3,200.00
TOTAL	3,200.00			TOTAL	3,200.00	0.00 3,200.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105672	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 23.41607.9			
PROJECT NUMBER - ALLOTMENT NUMBER E--AID PROJ NO. RR23 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 MS50 RR23 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41607	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 25 AUGUSTA ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #717083A.			100,000.00	0.00	100,000.00
9511 MS5	MODIF PROJ AGR 09/12/13					
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100,000.00			100 PRELIMINARY ENGINEERING	0.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		RR XING	100,000.00			
TOTAL	100,000.00			TOTAL	100,000.00	0.00 100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105673 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 25.41197			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (009)				CONTRACTOR SOUTHERN CONCRETE & CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 25 L22E DT11 009 2220							
BIDS RECEIVED December 11, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 7		CONTRACT NUMBER 15270	
						CONTRACT AWARDED January 7, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41197	STREETSCAPE ENHANCEMENT PROJECT TO IMPROVE TOWN CORRIDOR OF LEE AVENUE (S-11) BETWEEN MAPLE STREET (S-106) AND MULLBERRY STREET (S-46), TO INCLUDE HARDSCAPE AND SIDEWALK CONSTRUCTION, PEDESTRAIN CROSSWALKS, CURB & GUTTER, LANDSCAPE AND IRRIGATION WORK AND PEDESTRAIN LIGHT INSTALLATIOB WITHIN THE. TOWN OF HAMPTON, HAMPTON COUNTY.			8,629.02	265,312.78	273,941.80	
	MODIF PROJ AGR/CONTRACT AWARD: 09/10/13						
9511	PREV AA 97943,99522,101112,102333,13046						
L22	SEE 25L220DT11009 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				8,629.02	265,312.78	273,941.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,725.80	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00		
		110 RIGHT OF WAY	0.00	700.00	700.00		
		130 CONTRACT	8,629.02	204,612.78	213,241.80		
FEDERAL FUNDS	6,903.22	120 FIELD ENGINEERING	0.00	30,000.00	30,000.00		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
	TOWN OF HAMPTON						
TOTAL	8,629.02	TOTAL	8,629.02	265,312.78	273,941.80		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105674 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.41403			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL12 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41403	AN 8 FT WIDE MULTI-USE ASPHALT TRAIL IS PROPOSED FOR 6,250 LINEAR FEET ALONG LONG AVENUE EXTENSION AND HWY 813.			30,000.00	160,000.00	190,000.00
9511 L22	SETUP PARITIPCATION 09/12/13 PREV AA 99023,104419					
TOTAL ALLOTMENT AMOUNT				30,000.00	160,000.00	190,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING	30,000.00	60,000.00	90,000.00	
FEDERAL FUNDS	24,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	0.00	100,000.00	100,000.00	
CITY OF CONWAY						
TOTAL	30,000.00	TOTAL	30,000.00	160,000.00	190,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105675 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 27.37350A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA27 (002)				CONTRACTOR J. R. WILSON CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 27 LS30 SA27 002 2220							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6		CONTRACT NUMBER 14252	
						CONTRACT AWARDED October 8, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37350	INTERSECTION IMPROVEMENT TO RECONFIGURE SCISSORS-TYPE INTERSECTION @ US 321 @ SC 46_& S-31.			(56,577.96)	1,092,509.29		1,035,931.33
FINAL VOUCHER: 07/17/13 9519 PREV AA 84533,85890,87537,89952,90689,103868, LS3							
TOTAL ALLOTMENT AMOUNT				(56,577.96)	1,092,509.29		1,035,931.33
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,657.80)	100 PRELIMINARY ENGINEERING	17.99	136,747.28	136,765.27		
		110 RIGHT OF WAY	0.00	29,453.06	29,453.06		
		130 CONTRACT	60,245.62	727,167.60	787,413.22		
FEDERAL FUNDS	(50,920.16)	120 FIELD ENGINEERING	(60,263.68)	142,563.46	82,299.78		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)	(13,252.72)	13,252.72	0.00		
		OAC (R/W)	(4,296.94)	4,296.94	0.00		
		OAC (CONST)	(30,131.81)	30,131.81	0.00		
		OAC (CENG)	(8,896.42)	8,896.42	0.00		
TOTAL	(56,577.96)	TOTAL	(56,577.96)	1,092,509.29	1,035,931.33		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY JASPER	DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105676 FINAL		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	FILE NUMBER 27.37219A			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR27 (012)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L11E BR27 012 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37219	REPLACE BRIDGE ALONG S-247 OVER JESSIE CREEK IN JASPER COUNTY. **ADD UTILITY AGREEMENT #12697 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.	0.00	125,105.00	125,105.00
9511 L11	FINAL VOUCHER: PREV AA 91560,95303,100977,	07/17/13		
TOTAL ALLOTMENT AMOUNT		0.00	125,105.00	125,105.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	125,105.00	125,105.00
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	OAC (CENG)			
TOTAL	0.00	TOTAL	0.00	125,105.00
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

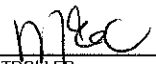
COUNTY JASPER	DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105677 FINAL			
PROGRAM BRIDGE PROGRAM - 15% OFF	FILE NUMBER 27.37219A				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR27 (012)	CONTRACTOR ZORN CO., INC				
PROJECT CODE - ACCOUNT NUMBER 27 L110 BR27 012 2220					
BIDS RECEIVED November 10, 2009	ESTIMATED COMPLETION July 31, 2010	DISTRICT 6			
	CONTRACT NUMBER 14365	CONTRACT AWARDED December 10, 2009			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37219	REPLACE BRIDGE ALONG S-247 OVER JESSIE CREEK IN JASPER COUNTY. **ADD UTILITY AGREEMENT #12697 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.	(0.04)	975,776.46	975,776.42	
FINAL VOUCHER:	07/17/13				
9511	PREV AA 83758,84535,85892,87183,89719,91561,				
L11	100978,				
TOTAL ALLOTMENT AMOUNT		(0.04)	975,776.46	975,776.42	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.04)	100 PRELIMINARY ENGINEERING	11,562.34	130,000.00	141,562.34
		110 RIGHT OF WAY	(9,555.74)	36,094.00	26,538.26
		130 CONTRACT	51,046.44	663,423.01	714,469.45
FEDERAL FUNDS		120 FIELD ENGINEERING	(56,962.79)	132,684.60	75,721.81
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	3,909.71	13,574.85	17,484.56
OTHER FUNDS		OAC (PE)			
TOTAL	(0.04)	TOTAL	(0.04)	975,776.46	975,776.42
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LANCASTER				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105678 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 29.38666			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA29 (006)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 006 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 4		CONTRACT NUMBER 14734	
						CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38666	INTERSECTION IMPROVEMENTS OF S-42 & S-64. **ADD UTILITY AGREEMENT WITH DUKE POWER FOR \$46,035.33.			(1.01)	816,155.73	816,154.72	
FINAL VOUCHER: 07/03/13 9519 PREV AA 95490,96034,103877, LS3							
TOTAL ALLOTMENT AMOUNT				(1.01)	816,155.73	816,154.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.12)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		83,033.95	641,766.17	724,800.12	
FEDERAL FUNDS	(0.89)	120 FIELD ENGINEERING		(52,679.84)	128,354.23	75,674.39	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(30,355.12)	46,035.33	15,680.21	
OTHER FUNDS							
TOTAL	(1.01)	TOTAL		(1.01)	816,155.73	816,154.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

PREPARED BY
m.c.

ALLOTMENT ADVICE

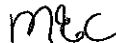
COUNTY LEXINGTON		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105680 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF		FILE NUMBER 32.234B					
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STP-SA32 (007)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 32 H210 SA32 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32645	INTERSECTION OF US 1 (MEETING STREET) AND S-370 (9TH STREET) IN WEST COLUMBIA.			1,078.85	123,109.89	124,188.74	
FINAL VOUCHER: 07/17/13 9511 PREV AA 71574,72371,80272,91191, H21							
TOTAL ALLOTMENT AMOUNT				1,078.85	123,109.89	124,188.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,078.85			100 PRELIMINARY ENGINEERING	34,949.74	20,000.00	54,949.74
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PE BY CONSULT.	(33,870.89)	103,109.89	69,239.00
				OAC PE CONSULT			
TOTAL	1,078.85			TOTAL	1,078.85	123,109.89	124,188.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105681 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 32.234B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. STP-SA32 (007)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 007 2220						
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1	CONTRACT NUMBER 14028	
				CONTRACT AWARDED March 10, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32645	INTERSECTION OF US 1 (MEETING STREET) AND S-370 (9TH STREET) IN WEST COLUMBIA.			(40.20)	811,200.17	811,159.97
FINAL VOUCHER: 07/17/13 9519 PREV AA 80273,84213,85900,87622,88318,92367, LS3 100982,						
TOTAL ALLOTMENT AMOUNT				(40.20)	811,200.17	811,159.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(40.20)	100 PRELIMINARY ENGINEERING	5,447.37	0.00	5,447.37	
		110 RIGHT OF WAY	61,119.88	197,969.00	259,088.88	
		130 CONTRACT	(33,640.88)	447,736.43	414,095.55	
FEDERAL FUNDS		120 FIELD ENGINEERING	(31,154.75)	72,569.71	41,414.96	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(1,811.82)	92,925.03	91,113.21	
		OAC (R/W)				
TOTAL	(40.20)	TOTAL	(40.20)	811,200.17	811,159.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105683 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 32.39373			
FUND NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. SU32 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39373	THE WORK INVOLVES SIGNAL TIMING AND SIGNAL EQUIPMENT UPGRADES IN LEXINGTON COUNTY FOR 18 SIGNALS.			(17,513.95)	52,500.00	34,986.05	
<div> <div>FINAL VOUCHER:</div> <div>07/11/13</div> </div> <div> <div>9511</div> <div>PREV AA 91432,93099,93666,96104,</div> </div> <div> <div>L23</div> </div>							
TOTAL ALLOTMENT AMOUNT				(17,513.95)	52,500.00	34,986.05	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	10,666.03	0.00	10,666.03	
			110 RIGHT OF WAY				
			130 CONTRACT	(28,179.98)	52,500.00	24,320.02	
FEDERAL FUNDS	(17,513.95)		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	(17,513.95)		TOTAL	(17,513.95)	52,500.00	34,986.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105684 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER 34.100B			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. BR34 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 H100 BR34 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24453	5 US 301 BRIDGES IN TOWN OF PEE DEE.		(89.64)	500.00	410.36
FINAL VOUCHER: 07/03/13 9511 PREV AA 103461, H10					
TOTAL ALLOTMENT AMOUNT			(89.64)	500.00	410.36
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(17.93)	100 PRELIMINARY ENGINEERING	(89.64)	500.00	410.36
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(71.71)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(89.64)	TOTAL	(89.64)	500.00	410.36
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mrc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105685 FINAL	
PROGRAM BRIDGE REPLACEMENT - BRT			FILE NUMBER 34.100B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BRT-BR34 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 1180 BR34 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24454	US 301 - 5 US 301 BRIDGES IN TOWN OF PEE DEE			623.21	539,998.37	540,621.58
FINAL VOUCHER: 07/03/13 9511 PREV AA 62569,65560,66644,67035,70367,71853, 118 72753,100077,100988,						
TOTAL ALLOTMENT AMOUNT				623.21	539,998.37	540,621.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	623.21	100 PRELIMINARY ENGINEERING	(262,009.52)	445,750.00	183,740.48	
		110 RIGHT OF WAY	726.63	94,248.37	94,975.00	
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (R/W)				
		PE BY CONSULT.	261,906.10	0.00	261,906.10	
TOTAL	623.21	TOTAL	623.21	539,998.37	540,621.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105686 FINAL	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.				FILE NUMBER 36.41405			
P T NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA36 (002)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 36 LS2E SA36 002 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 2		CONTRACT NUMBER 15086	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41405	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 3.1 MILE SECTION OF S-81.			(910.93)	398,515.18	397,604.25	
FINAL VOUCHER: 9511 PREV AA 99937,101132,104272, LS2				07/17/13			
TOTAL ALLOTMENT AMOUNT				(910.93)	398,515.18	397,604.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(91.11)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		32,182.32	335,929.32	368,111.64	
FEDERAL FUNDS	(819.82)	120 FIELD ENGINEERING		(33,093.25)	62,585.86	29,492.61	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(910.93)	TOTAL		(910.93)	398,515.18	397,604.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

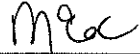
ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105687 FINAL	
PROGRAM HSIP-HIGH RISK RURAL ROAD			FILE NUMBER 36.41405		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA36 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 36 LS20 SA36 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41405	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 3.1 MILE SECTION OF S-81.		(5,999.57)	8,000.00	2,000.43
9511 LS2	FINAL VOUCHER: PREV AA 98924,		07/17/13		
TOTAL ALLOTMENT AMOUNT			(5,999.57)	8,000.00	2,000.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(599.96)	100 PRELIMINARY ENGINEERING	(5,999.57)	8,000.00	2,000.43
FEDERAL FUNDS	(5,399.61)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(5,999.57)	TOTAL	(5,999.57)	8,000.00	2,000.43
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105688 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 36.36696A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. IM-IM36 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L010 IM36 003 2220				SATTERFIELD CONST. CO., INC.			
BIDS RECEIVED November 13, 2007		ESTIMATED COMPLETION May 31, 2008		DISTRICT 2		CONTRACT NUMBER 13680	
						CONTRACT AWARDED December 13, 2007	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36696	MILL AND SURFACE LANES ALONG I-26 FROM ROAD S-24 TO NEWBERRY COUNTY LINE.			58.09	2,297,688.88	2,297,746.97	
FINAL VOUCHER: 07/17/13 9511 PREV AA 81660,82762,83671,83766,84221,84885, L01 86048,89730,94627FC,							
TOTAL ALLOTMENT AMOUNT				58.09	2,297,688.88	2,297,746.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5.71	100 PRELIMINARY ENGINEERING	0.00	3,230.27	3,230.27		
		110 RIGHT OF WAY					
		130 CONTRACT	58.09	2,026,745.17	2,026,803.26		
FEDERAL FUNDS	52.38	120 FIELD ENGINEERING	0.00	267,713.44	267,713.44		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	58.09	TOTAL	58.09	2,297,688.88	2,297,746.97		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105689 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 37.38897			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA37 (003)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 003 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3		CONTRACT NUMBER 14799	
						CONTRACT AWARDED March 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38897	INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			0.00	848,044.40	848,044.40	
FINAL VOUCHER: 9519 PREV AA 96734,103202, LS3				07/17/13			
TOTAL ALLOTMENT AMOUNT				0.00	848,044.40	848,044.40	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	801,949.09	801,949.09
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	46,095.31	46,095.31
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	848,044.40	848,044.40
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105690 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG					FILE NUMBER 37.38897			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA37 (003)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS30 SA37 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38897	INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.				(16,114.58)	154,168.19	138,053.61	
FINAL VOUCHER: 07/25/13 9519 PREV AA 89733,93675,95796,96735,103203,104275, LS3 104799,								
TOTAL ALLOTMENT AMOUNT					(16,114.58)	154,168.19	138,053.61	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(1,611.46)	100 PRELIMINARY ENGINEERING			63,416.14	16,103.20	79,519.34	
		110 RIGHT OF WAY			0.00	9,944.74	9,944.74	
		130 CONTRACT						
FEDERAL FUNDS	(14,503.12)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK PE BY CONSULT.			(79,530.72)	128,120.25	48,589.53	
TOTAL	(16,114.58)	TOTAL			(16,114.58)	154,168.19	138,053.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mtec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

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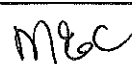
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ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105695 FINAL	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 40.194B			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. STP-SA40 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 H760 SA40 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29291	REALIGN ROADWAY BETWEEN S-37 AND S-804.			(1,055.12)	462,839.46	461,784.34
<div> <div>FINAL VOUCHER:</div> <div>07/17/13</div> <div>9511 PREV AA 74104,79587,100084,</div> <div>H76</div> </div>						
TOTAL ALLOTMENT AMOUNT				(1,055.12)	462,839.46	461,784.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,055.12)	100 PRELIMINARY ENGINEERING	81,147.18	0.00	81,147.18	
		110 RIGHT OF WAY	(43,690.80)	43,690.80	0.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(38,511.50)	419,148.66	380,637.16	
TOTAL	(1,055.12)	TOTAL	(1,055.12)	462,839.46	461,784.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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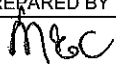
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105697 FINAL	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 40.194B			
ST NUMBER - ALLOTMENT NUMBER EJ-AID PROJ NO. STP-SA40 (002)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LS20 SA40 002 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1		CONTRACT NUMBER 14032	
						CONTRACT AWARDED March 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29061	REALIGN ROADWAY BETWEEN S-37 AND S-804. PIN #29290			(10,361.27)	1,622,093.31	1,611,732.04	
FINAL VOUCHER: 07/17/13							
9511	PREV AA 87613,88321,88887,90789,91444,93777,						
LS2	100086,						
TOTAL ALLOTMENT AMOUNT				(10,361.27)	1,622,093.31	1,611,732.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,036.17)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		29,032.16	7,638.78	36,670.94	
		130 CONTRACT		(274,655.39)	1,570,087.65	1,295,432.26	
FEDERAL FUNDS	(9,325.10)	120 FIELD ENGINEERING		245,623.18	34,005.66	279,628.84	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
		OAC (R/W)		(10,361.22)	10,361.22	0.00	
TOTAL	(10,361.27)	TOTAL		(10,361.27)	1,622,093.31	1,611,732.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105698 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 40.38371			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L230 SU40 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38371	THIS PROJECT IS TO UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL INTERCONNECTION AND COMMUNICATIONS AND TO EVALUATE THE SIGNAL TIMING AND PHASING AT THESE 4 CORRIDORS IN THE CITY OF COLUMBIA.			(94,776.28)	132,000.00	37,223.72	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 L23 PREV AA 87943,101270, </div> <div>07/30/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(94,776.28)	132,000.00	37,223.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	18,253.72	18,253.72
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	18,970.00	18,970.00
FEDERAL FUNDS	(94,776.28)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)	(24,246.28)	24,246.28	0.00
				OAC (CONST)	(70,530.00)	70,530.00	0.00
TOTAL	(94,776.28)			TOTAL	(94,776.28)	132,000.00	37,223.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105699 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 40.194B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. STP-SA40 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L240 SA40 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29062	REALIGN ROADWAY BETWEEN S-37 AND S-804.			3,267.51	185,313.00	188,580.51
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 77005,79588, L24 </div> <div>07/17/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				3,267.51	185,313.00	188,580.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,267.51	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (R/W)	3,267.51	185,313.00	188,580.51	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	3,267.51	TOTAL	3,267.51	185,313.00	188,580.51	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105700 FINAL	
PROGRAM ISTEA - SAFETY			FILE NUMBER 40.194B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. STP-SA40 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q210 SA40 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29291	REALIGN ROADWAY BETWEEN S-37 AND S-804.			(43,395.85)	86,254.30	42,858.45
<div> <div>FINAL VOUCHER:</div> <div>07/17/13</div> </div> <div> <div>9511</div> <div>PREV AA 66254,74105,79590,100094,100995,</div> </div> <div> <div>Q21</div> </div>						
TOTAL ALLOTMENT AMOUNT				(43,395.85)	86,254.30	42,858.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,074.13)	100 PRELIMINARY ENGINEERING	(86,254.30)	86,254.30	0.00	
FEDERAL FUNDS	(39,321.72)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		PE BY CONSULT.	42,858.45	0.00	42,858.45	
TOTAL	(43,395.85)	TOTAL	(43,395.85)	86,254.30	42,858.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY SPARTANBURG				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105701 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 42.104B			
PROJECT NUMBER - ALLOTMENT NUMBER 42 LS30 SPSA 029 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24563	ARRA - RECONSTRUCT ARRA INTERSETION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD) .			0.00	295,085.04	295,085.04	
	REOPEN - FINAL VOUCHER: 07/11/13						
9519	PREV AA 92382,92941,94656,95514,98160,99802,						
LS3	104044FC,						
TOTAL ALLOTMENT AMOUNT				0.00	295,085.04	295,085.04	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			1,453.37	310,842.55	312,295.92	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	(27,084.62)	(27,084.62)	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES			(1,453.37)	11,327.11	9,873.74	
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	295,085.04	295,085.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

PREPARED BY
Mec

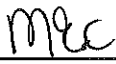
ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105703 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 42.039982		
FUND NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. DT10 (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 42 L220 DT10 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39982	INSTALLATION PF 1060 LF OF C&G AND SIDEWALK AND DECORATIVE LIGHTING ALONG US 29 IN THE TOWN OF COWPENS. SPARTANBURG COUNTY AND SPARTANBURG CTC ARE PROVIDING THE FUNDING OF \$300,178. TOWN OF COWPENS LETTING CONTRACT		(23,489.70)	25,000.00	1,510.30
9511 L22	FINAL VOUCHER: 07/17/13 PREV AA 94232,101931,				
TOTAL ALLOTMENT AMOUNT			(23,489.70)	25,000.00	1,510.30
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(4,697.94)	100 PRELIMINARY ENGINEERING	(8,650.70)	10,000.00	1,349.30
FEDERAL FUNDS	(18,791.76)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING	(14,839.00)	15,000.00	161.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(23,489.70)	TOTAL	(23,489.70)	25,000.00	1,510.30
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MPC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY SUMTER		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105704 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 43.36642A				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PL43 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 L200 PL43 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36642	LONG RANGER PLAN BETWEEN SCDOT AND SUATS.			(448.67)	200,000.00	199,551.33
FINAL VOUCHER: 07/11/13 9511 PREV AA 81532,86571, L20						
TOTAL ALLOTMENT AMOUNT				(448.67)	200,000.00	199,551.33
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(89.73)	100 PRELIMINARY ENGINEERING		(448.67)	200,000.00	199,551.33
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(358.94)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (SUATS)				
		PLANNING				
TOTAL	(448.67)	TOTAL		(448.67)	200,000.00	199,551.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

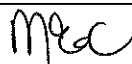
COUNTY WILLIAMSBURG			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105705 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 45.584			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NH-0103 (100)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L050 0103 100 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P07708	SC RT 375 - US RT 521 (C5) - MULTILANE (CONSULT).			0.01	50,415.11	50,415.12
FINAL VOUCHER: 07/03/13						
9511 L05	PREV AA 82034,99206,101000,					
TOTAL ALLOTMENT AMOUNT				0.01	50,415.11	50,415.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (R/W)	0.01	50,415.11	50,415.12	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.01	TOTAL	0.01	50,415.11	50,415.12	
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 September 20, 2013		ALLOTMENT ADVICE NUMBER 105707 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 46.38433			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPEH (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H220 SPEH 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38433	ARRA 2009 SIDEWALK ENHANCEMENT PROJECT IN YORK COUNTY.		(10,426.23)	10,426.23	0.00
FINAL VOUCHER: 07/11/13 9511 PREV AA 91016,91454,94856, H22					
TOTAL ALLOTMENT AMOUNT			(10,426.23)	10,426.23	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,085.25)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(8,340.98)	130 CONTRACT	(10,426.23)	10,426.23	0.00
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(10,426.23)	TOTAL	(10,426.23)	10,426.23	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

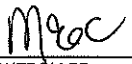
ALLOTMENT ADVICE

COUNTY YORK				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105708 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.38877			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA46 (006)				CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 006 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14801	
						CONTRACT AWARDED March 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38877	INTERSECTION IMPROVEMENT ALONG S-64@ S-172. **ADD UTILITY AGREEMENT WITH YORK ELECTRIC. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			(44,753.57)	599,667.05	554,913.48	
9519 LS3	FINAL VOUCHER: 07/17/13 PREV AA 96754,97207,						
TOTAL ALLOTMENT AMOUNT				(44,753.57)	599,667.05	554,913.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	41.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(10,225.23)	454,408.63	444,183.40	
FEDERAL FUNDS	(44,794.97)	120 FIELD ENGINEERING		(24,287.43)	90,881.73	66,594.30	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(10,240.91)	54,376.69	44,135.78	
OTHER FUNDS							
TOTAL	(44,753.57)	TOTAL		(44,753.57)	599,667.05	554,913.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

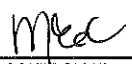
ALLOTMENT ADVICE

COUNTY YORK		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105709 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 46.38877		
P T NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA46 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38877	INTERSECTION IMPROVEMENT ALONG S-64@ S-172. **ADD UTILITY AGREEMENT WITH YORK ELECTRIC. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.		(778.15)	142,258.55	141,480.40
9519 LS3	FINAL VOUCHER: 07/24/13 PREV AA 89747, 92956, 93687, 95799, 96755, 104821, LS3				
TOTAL ALLOTMENT AMOUNT			(778.15)	142,258.55	141,480.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(778.15)	10,148.71	9,370.56
		110 RIGHT OF WAY	0.00	33,208.85	33,208.85
		130 CONTRACT			
FEDERAL FUNDS	(778.15)	120 FIELD ENGINEERING	0.00	2,950.51	2,950.51
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	0.00	95,950.48	95,950.48
		FUTURE WORK			
TOTAL	(778.15)	TOTAL	(778.15)	142,258.55	141,480.40
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105710 FINAL	
PROGRAM STEA03 - REDIST OF CERTAIN AUTH.			FILE NUMBER 43.39624			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. RS10 (148)			CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H030 RS10 148 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14696	CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39624	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			0.00	107,552.45	107,552.45
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 95897, H03 </div> <div>07/08/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	107,552.45	107,552.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	73,824.89	16,199.18	90,024.07
FEDERAL FUNDS			120 FIELD ENGINEERING	(73,824.89)	91,353.27	17,528.38
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	107,552.45	107,552.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105711 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER H23-AID PROJ NO. SU88 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H230 SU88 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23430	INTERSECTION W/ S-89 (RR AVE) AND MURRAY ROAD			(232,793.20)	232,793.20	0.00
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 92573,96493, H23 </div> <div>07/03/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				(232,793.20)	232,793.20	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(46,558.64)	100 PRELIMINARY ENGINEERING	(232,793.20)	232,793.20	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(186,234.56)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(232,793.20)	TOTAL	(232,793.20)	232,793.20	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

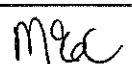
ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105712 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 1146.40493			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. IR88 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H400 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	50,721.07	50,721.07	
9511 H40	FINAL VOUCHER: 07/17/13 PREV AA 95201,						
TOTAL ALLOTMENT AMOUNT				0.00	50,721.07	50,721.07	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			SHEP	0.00	50,721.07	50,721.07	
TOTAL	0.00		TOTAL	0.00	50,721.07	50,721.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105713 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE			FILE NUMBER 4756.40858			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (026)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 026 2220						
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 6	CONTRACT NUMBER 14986	
				CONTRACT AWARDED December 20, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40858	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.			(578,376.27)	2,637,493.80	2,059,117.53
<div> <div>FINAL VOUCHER:</div> <div>07/03/13</div> </div> <div> <div>9519</div> <div>PREV AA 98470,99536,</div> <div>LS3</div> </div>						
TOTAL ALLOTMENT AMOUNT				(578,376.27)	2,637,493.80	2,059,117.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	69.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(213,720.50)	2,197,911.50	1,984,191.00	
FEDERAL FUNDS	(578,445.27)	120 FIELD ENGINEERING	(364,655.77)	439,582.30	74,926.53	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(578,376.27)	TOTAL	(578,376.27)	2,637,493.80	2,059,117.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105714 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4752.39364 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER BID-AID PROJ NO. SA88 (014)				CONTRACTOR INFRASOURCE CONSTR SERVICE			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 014 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 3		CONTRACT NUMBER 14777	
						CONTRACT AWARDED March 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39364	LOW COST SAFETY IMPROVEMENTS OF 110 SIGNALS IN DISTRICT 2 & 3.				(1,425,741.49)	2,499,426.00	1,073,684.51
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 93072,94129,96763, LS3 </div> <div>07/09/13</div> </div>							
TOTAL ALLOTMENT AMOUNT					(1,425,741.49)	2,499,426.00	1,073,684.51
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	56.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,009,677.93)	2,082,855.00	1,073,177.07	
FEDERAL FUNDS	(1,425,797.74)	120 FIELD ENGINEERING		(416,063.56)	416,571.00	507.44	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(1,425,741.49)	TOTAL		(1,425,741.49)	2,499,426.00	1,073,684.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105715 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4756.40858			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA88 (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40858	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.			(3,520.44)	5,000.00	1,479.56	
<div style="display: flex; justify-content: space-between;"> <div> 9519 LS3 </div> <div> FINAL VOUCHER: PREV AA 97316, </div> <div> 07/03/13 </div> </div>							
TOTAL ALLOTMENT AMOUNT				(3,520.44)	5,000.00	1,479.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,520.44)			100 PRELIMINARY ENGINEERING	(3,520.44)	5,000.00	1,479.56
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(3,520.44)			TOTAL	(3,520.44)	5,000.00	1,479.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON						DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105716 FINAL	
PROGRAM EQUITY BONUS - SPECIAL						FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU88 (002)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 SU88 002 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23418	REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECTION. **ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00.					(53,196.63)	101,856.00	48,659.37	
	FINAL VOUCHER: 9519 PREV AA 93705, LZ2					07/03/13			
TOTAL ALLOTMENT AMOUNT						(53,196.63)	101,856.00	48,659.37	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(53,196.63)					100 PRELIMINARY ENGINEERING	425.00	0.00	425.00
FEDERAL FUNDS									
OTHER FUNDS						120 FIELD ENGINEERING			
						130 CONTRACT			
						160 OTHER ENGINEERING			
						190 UTILITY CHANGES			
						RR	(53,621.63)	101,856.00	48,234.37
TOTAL	(53,196.63)					TOTAL	(53,196.63)	101,856.00	48,659.37
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

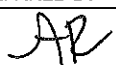
ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105717 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4755.042512			
PROJECT NUMBER - ALLOTMENT NUMBER E.L.-AID PROJ NO. IGR5 (006)				CONTRACTOR BULLINGTON CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR5 006 2220							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15467	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42512	2013-2014 INTERSTATE GUARDRAIL THOUGHOUT DISTRICT 5.			(44,544.00)	235,308.00	190,764.00	
MODIF PROJ AGR/CONTRACT AWARD: 09/18/13 9511 PREV AA 104611 L01							
TOTAL ALLOTMENT AMOUNT				(44,544.00)	235,308.00	190,764.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	158,970.00	0.00	158,970.00
FEDERAL FUNDS	(44,544.00)			120 FIELD ENGINEERING	31,794.00	0.00	31,794.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(235,308.00)	235,308.00	0.00
TOTAL	(44,544.00)			TOTAL	(44,544.00)	235,308.00	190,764.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105718 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4752.042509			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IGR2 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR2 006 2220							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 2		CONTRACT NUMBER 15464	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42509	2013-2014 INTERSTATE GUARDRAIL THOUGHOUT DISTRICT 2.			(158,050.80)	670,374.00	512,323.20	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 09/18/13 PREV AA 104613						
TOTAL ALLOTMENT AMOUNT				(158,050.80)	670,374.00	512,323.20	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(158,050.80)			130 CONTRACT	426,936.00	0.00	426,936.00
				120 FIELD ENGINEERING	85,387.20	0.00	85,387.20
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(670,374.00)	670,374.00	0.00
TOTAL	(158,050.80)			TOTAL	(158,050.80)	670,374.00	512,323.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105719							
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 8.158B									
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR88 (079)				CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 079 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER							
						CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P32100	BR/RDWAY OV WANDO RIVER BEGIN'G 4K'S/END'G 4K'N.			500,000.00	0.00	500,000.00							
MODIFIED PROJECT AGREEMENT: 08/27/13 9511 L1C													
								TOTAL ALLOTMENT AMOUNT			500,000.00	0.00	500,000.00
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	100,000.00			100 PRELIMINARY ENGINEERING									
				110 RIGHT OF WAY									
FEDERAL FUNDS	400,000.00			130 CONTRACT									
				120 FIELD ENGINEERING									
				160 OTHER ENGINEERING									
OTHER FUNDS				190 UTILITY CHANGES	500,000.00	0.00	500,000.00						
TOTAL				500,000.00	0.00	500,000.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON						DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105720 FINAL	
PROGRAM SAFET - STP>200K EXT.						FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER EAS-AID PROJ NO. SU88 (002)						CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L23E SU88 002 2220									
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6	CONTRACT NUMBER 14615		CONTRACT AWARDED September 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P23418	REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECTION. **ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00.				(278,738.70)	729,610.92	450,872.22		
	FINAL VOUCHER: 07/03/13 9511 PREV AA 93074, 93587, 94010, 94701, 99226, 103494, L23								
TOTAL ALLOTMENT AMOUNT					(278,738.70)	729,610.92	450,872.22		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(55,747.72)		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY		(129,141.87)	129,141.87	0.00		
			130 CONTRACT		192,581.08	249,542.04	442,123.12		
FEDERAL FUNDS	(222,990.98)		120 FIELD ENGINEERING		(322,814.92)	331,564.02	8,749.10		
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES		(19,362.99)	19,362.99	0.00		
OTHER FUNDS			OAC (CENG)						
TOTAL	(278,738.70)		TOTAL		(278,738.70)	729,610.92	450,872.22		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105722 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4753.41264		
PROJECT NUMBER - ALLOTMENT NUMBER E. L. - AID PROJ NO. PMD3 (009)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L24E 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.		(17,969.52)	39,699.70	21,730.18
9511 L24	FINAL VOUCHER: 07/11/13 PREV AA 99627,100448,				
TOTAL ALLOTMENT AMOUNT			(17,969.52)	39,699.70	21,730.18
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(17,969.52)	100 PRELIMINARY ENGINEERING	(17,969.52)	39,699.70	21,730.18
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(17,969.52)	TOTAL	(17,969.52)	39,699.70	21,730.18
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105723 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 4751.39551			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NGR1 (003)				CONTRACTOR BAGWELL FENCE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 NGR1 003 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION March 31, 2011		DISTRICT 1		CONTRACT NUMBER 14514	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39551	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			187.76	742,130.77	742,318.53	
<div style="display: flex; justify-content: space-between;"> <div> REOPEN - FINAL VOUCHER: 9511 PREV AA 92408,93592,99976,102435FC, L24 </div> <div>07/03/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				187.76	742,130.77	742,318.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	187.76			100 PRELIMINARY ENGINEERING	187.76	708,909.38	709,097.14
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	33,221.39	33,221.39		
OTHER FUNDS	FUTURE WORK						
TOTAL	187.76			TOTAL	187.76	742,130.77	742,318.53
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

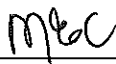
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105724 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4752.042516			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. NGR2 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 NGR2 006 2220							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 2		CONTRACT NUMBER 15465	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42516	2013-2014 NON-INTERSTATE GUARDRAIL THROUGHOUT DISTRICT 2.			(30,846.00)	823,602.00	792,756.00	
<div style="display: flex; justify-content: space-between;"> <div> MODIF PROJ AGR/CONTRACT AWARD: 09/08/13 9511 PREV AA 104621 L24 </div> </div>							
TOTAL ALLOTMENT AMOUNT				(30,846.00)	823,602.00	792,756.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(30,846.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	660,630.00	0.00	660,630.00
FEDERAL FUNDS				120 FIELD ENGINEERING	132,126.00	0.00	132,126.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(823,602.00)	823,602.00	0.00
TOTAL	(30,846.00)			TOTAL	(30,846.00)	823,602.00	792,756.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105725 FINAL		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 238.41119				
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. PL88 (007)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L240 PL88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41119	REGIONAL BICYCLE AND PEDESTRIAN STUDY.			0.00	350,000.00	350,000.00
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 97863, L24 </div> <div>07/30/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				0.00	350,000.00	350,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING		0.00	350,000.00	350,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		STUDY				
TOTAL	0.00	TOTAL		0.00	350,000.00	350,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

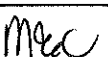
ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105726 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4753.41264			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. PMD3 (009)				CONTRACTOR T & T PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD3 009 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION September 15, 2012		DISTRICT 3		CONTRACT NUMBER 15034	
						CONTRACT AWARDED April 5, 2012	
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	239,095.70	239,095.70	
9511 L24	FINAL VOUCHER: PREV AA 99630,100455, 07/11/13						
TOTAL ALLOTMENT AMOUNT				0.00	239,095.70	239,095.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(21,487.87)	232,329.50	210,841.63	
FEDERAL FUNDS	120 FIELD ENGINEERING			21,487.87	6,766.20	28,254.07	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	239,095.70	239,095.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105727 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 1146.40493		
PROJECT NUMBER - ALLOTMENT NUMBER L40-AID PROJ NO. IR88 (011)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 L40E 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	559,540.97	559,540.97
9511 L40	FINAL VOUCHER: 07/17/13 PREV AA 95204,95639,				
TOTAL ALLOTMENT AMOUNT			0.00	559,540.97	559,540.97
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SHEP	0.00	559,540.97	559,540.97
TOTAL	0.00	TOTAL	0.00	559,540.97	559,540.97
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105728 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 1146.40493		
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. IR88 (011)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 88 L400 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	623,367.38	623,367.38
9511 L40	FINAL VOUCHER: 07/17/13 PREV AA 95208,				
TOTAL ALLOTMENT AMOUNT			0.00	623,367.38	623,367.38
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		SHEP	0.00	623,367.38	623,367.38
TOTAL	0.00	TOTAL	0.00	623,367.38	623,367.38
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105729 FINAL	
PROGRAM CONGESTION MITIGATION					FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L400 SU88 002 2220					CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23430	INTERSECTION W/ S-89 (RR AVE) AND MURRAY ROAD				(13,747.74)	20,366.80	6,619.06	
FINAL VOUCHER: 07/03/13								
9511	PREV AA 89995,92610,							
L40								
TOTAL ALLOTMENT AMOUNT					(13,747.74)	20,366.80	6,619.06	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(2,749.55)	100 PRELIMINARY ENGINEERING			(13,747.74)	20,366.80	6,619.06	
		110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
FEDERAL FUNDS	(10,998.19)	190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	(13,747.74)	TOTAL			(13,747.74)	20,366.80	6,619.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105730 FINAL	
PROGRAM METRO PLANNING 1.25 EXT		FILE NUMBER 47.39080			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL88 (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL88 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39080	MPO/COG SHARING LICENSE FOR THE IHS GLODIAL INSIGHT TRANSEARCH STATEWIDE FREIGHT DATABASE		0.01	7,058.80	7,058.81
<div> <div>FINAL VOUCHER:</div> <div>07/30/13</div> <div>9519</div> <div>PREV AA 94706,</div> <div>L45</div> </div>					
TOTAL ALLOTMENT AMOUNT			0.01	7,058.80	7,058.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES MPO / COG	0.01	7,058.80	7,058.81
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	0.01	TOTAL	0.01	7,058.80	7,058.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105731 FINAL	
PROGRAM METRO PLANNING 1-25% RE		FILE NUMBER 47.39080			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L45R PL88 005 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL88 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39080	MPO/COG SHARING LICENSE FOR THE IHS GLODIAL INSIGHT TRANSEARCH STATEWIDE FREIGHT DATABASE		0.00	1,411.76	1,411.76
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 94707, L45 </div> <div>07/30/13</div> </div>					
TOTAL ALLOTMENT AMOUNT			0.00	1,411.76	1,411.76
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			MPO / COG	0.00	1,411.76
					1,411.76
TOTAL	0.00		TOTAL	0.00	1,411.76
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

[illegible]

[illegible]

COUNTY STATEWIDE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105734 FINAL	
PROGRAM STATEWIDE PLAN STUDY EXT			FILE NUMBER		
FUND NUMBER - ALLOTMENT NUMBER L56 - AID PROJ NO. FY07 (669)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY07 669 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36727	RESEARCH PROJECT NO. 669, "GUIDELINES FOR LONGITUDINAL PAVEMENT MARKING APPLICATIONS.		(7,258.20)	100,000.00	92,741.80
FINAL VOUCHER: 07/03/13 9519 PREV AA 93724, L56					
TOTAL ALLOTMENT AMOUNT			(7,258.20)	100,000.00	92,741.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,451.64)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(5,806.56)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	(7,258.20)	100,000.00	92,741.80
TOTAL	(7,258.20)	TOTAL	(7,258.20)	100,000.00	92,741.80
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105735 (01)		
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 7.37913A				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR88 (070)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 M001 BR88 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37913	ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			(395,044.00)	972,000.00	576,956.00
9511 M00	MODIF PROJ AGR PREV AA 103782			09/09/13		
TOTAL ALLOTMENT AMOUNT				(395,044.00)	972,000.00	576,956.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(395,044.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	576,956.00	576,956.00
FEDERAL FUNDS		120 FIELD ENGINEERING		(395,044.00)	395,044.00	0.00
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(395,044.00)	TOTAL		(395,044.00)	972,000.00	576,956.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105736	
PROGRAM BRIDGE 85% ON/OFF EXT. RE					FILE NUMBER 8.158B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. BR88 (079)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 079 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32100	BR/RDWY OV WANDO RIVER BEGIN'G 4K'S/END'G 4K'N.				55,762,983.39	0.00	55,762,983.39	
9511 M24	MODIFIED PROJECT AGREEMENT: 08/27/13							
TOTAL ALLOTMENT AMOUNT					55,762,983.39	0.00	55,762,983.39	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	55,762,983.39			100 PRELIMINARY ENGINEERING	8,343,830.57	0.00	8,343,830.57	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				DESIGN BUILD	37,419,152.82	0.00	37,419,152.82	
				OAC (DES BUIL)	10,000,000.00	0.00	10,000,000.00	
TOTAL	55,762,983.39			TOTAL	55,762,983.39	0.00	55,762,983.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY	STATEWIDE	DATE	September 20, 2013	ALLOTMENT ADVICE NUMBER	105737 (01)
PROGRAM	SURFACE TRANS FLEX	FILE NUMBER	47.042306		
FUND CT NUMBER - ALLOTMENT NUMBER	-AID PROJ NO. MT47 (001)	CONTRACTOR	REYNOLDS FENCE & GUARDRAIL INC		
PROJECT CODE - ACCOUNT NUMBER	88 M240 MT47 001 2220				
BIDS RECEIVED	August 13, 2013	ESTIMATED COMPLETION	March 31, 2014	DISTRICT	1
		CONTRACT NUMBER	15463	CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42306	2013 STATEWIDE CRASH ATTENUATOR PROGRAM.	476,910.00	540,960.00	1,017,870.00	
9511	MODIF PROJ AGR/CONTRACT AWARD:	09/18/13			
M24	PREV AA 104633				
TOTAL ALLOTMENT AMOUNT		476,910.00	540,960.00	1,017,870.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	476,910.00	130 CONTRACT	848,225.00	0.00	848,225.00
		120 FIELD ENGINEERING	169,645.00	0.00	169,645.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(540,960.00)	540,960.00	0.00
TOTAL	476,910.00	TOTAL	476,910.00	540,960.00	1,017,870.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

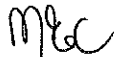
COUNTY DISTRICT 3			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105738 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4753.042517			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. NGR3 (006)			CONTRACTOR BULLINGTON CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR3 006 2220						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 3	CONTRACT NUMBER 15466	CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42517	2013-2014 NON-INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 3.			(239,760.60)	1,147,084.20	907,323.60
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 09/18/13 PREV AA 10634					
TOTAL ALLOTMENT AMOUNT				(239,760.60)	1,147,084.20	907,323.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS	(239,760.60)			130 CONTRACT	756,103.00	0.00
				120 FIELD ENGINEERING	151,220.60	0.00
				160 OTHER ENGINEERING		
OTHER FUNDS				180 UTILITY CHANGES		
				FUTURE WORK	(1,147,084.20)	1,147,084.20
TOTAL	(239,760.60)			TOTAL	(239,760.60)	1,147,084.20
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105739 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 4755.042519			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. NGR5 (006)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR5 006 2220							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5		CONTRACT NUMBER 15468	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42519	2013-2014 NON-INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 5.			(134,470.80)	611,862.00	477,391.20	
9511 M24	MODIF PROJ AGR/CONTRACT AWARD 09/18/13 PREV AA 104635						
TOTAL ALLOTMENT AMOUNT				(134,470.80)	611,862.00	477,391.20	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(134,470.80)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	397,826.00	0.00	397,826.00
				120 FIELD ENGINEERING	79,565.20	0.00	79,565.20
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(611,862.00)	611,862.00		0.00	
TOTAL	(134,470.80)			TOTAL	(134,470.80)	611,862.00	477,391.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105740	
PROGRAM SURFACE TRANS FLEX					FILE NUMBER 47.41550			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PROJ NO. PL88 (015)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PL88 015 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41550	NEW 3 YEAR CONTRACT FOR THE US ARMY CORPS OF ENGINEERS (USACE) LIASON AGREEMENT FOR FY2012 THRU FY2014.				453,805.43	0.00		453,805.43
9511 M24	MODIF PROJ AGR 09/12/13							
TOTAL ALLOTMENT AMOUNT					453,805.43	0.00		453,805.43
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	90,761.08		100 PRELIMINARY ENGINEERING		453,805.43	0.00	453,805.43	
FEDERAL FUNDS	363,044.35		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL		453,805.43		TOTAL		453,805.43	0.00	453,805.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

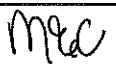
ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105741 FINAL	
PROGRAM TEA 21			FILE NUMBER 43.39624			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (148)			CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q030 RS10 148 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011	DISTRICT 1	CONTRACT NUMBER 14696		CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39624	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.		(0.01)	187,500.00	187,499.99	
FINAL VOUCHER: 07/08/13 9511 PREV AA 95911, Q03						
TOTAL ALLOTMENT AMOUNT			(0.01)	187,500.00	187,499.99	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(7,703.68)	187,500.00	179,796.32	
FEDERAL FUNDS		120 FIELD ENGINEERING	7,703.67	0.00	7,703.67	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(0.01)	TOTAL	(0.01)	187,500.00	187,499.99	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105742 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 47.40780			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SIGN (069)				CONTRACTOR ELDERLEE INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 SIGN 069 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION February 28, 2013		DISTRICT 6		CONTRACT NUMBER 14989	
						CONTRACT AWARDED, December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40780	RESIGNING I-95 MAINLINE, RAMPS, AND IMMEDIATE CROSSING ROUTES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS.			(89,208.64)	779,994.78	690,786.14	
9511 Q05	FINAL VOUCHER: 07/23/13 PREV AA 98480,99547,104311,104877,						
TOTAL ALLOTMENT AMOUNT				(89,208.64)	779,994.78	690,786.14	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	3,279.44	576,045.84	579,325.28
FEDERAL FUNDS	(89,208.64)			120 FIELD ENGINEERING	(92,488.08)	203,948.94	111,460.86
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	(89,208.64)			TOTAL	(89,208.64)	779,994.78	690,786.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105743 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 20.038298			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPEH (029)				CONTRACTOR 8 STAR CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 SPEH 029 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4		CONTRACT NUMBER 14283	
CONTRACT AWARDED November 12, 2009							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38298	ARRA STP ENHANCEMENT SIDEWALKS IN CHESTER AND FAIRFIELD COUNTIES.			(6,176.59)	44,881.29	38,704.70	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 90373,91139,95084, Q22 </div> <div>07/11/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				(6,176.59)	44,881.29	38,704.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,235.33)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		15,647.10	10,816.80	26,463.90	
FEDERAL FUNDS	(4,941.26)	120 FIELD ENGINEERING		(21,823.69)	34,064.49	12,240.80	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(6,176.59)	TOTAL		(6,176.59)	44,881.29	38,704.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105744 FINAL	
PROGRAM ISTEA - 25% ST HPR				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPR-FY07 (669)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q560 FY07 669 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36727	RESEARCH PROJECT NO. 669, "GUIDELINES FOR LONGITUDINAL PAVEMENT MARKING APPLICATIONS.				(24,665.43)	220,000.00	195,334.57
9519 Q56	FINAL VOUCHER: PREV AA 82114,				07/03/13		
TOTAL ALLOTMENT AMOUNT					(24,665.43)	220,000.00	195,334.57
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,933.08)	100 PRELIMINARY ENGINEERING		(24,665.43)	220,000.00	195,334.57	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(19,732.35)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		SPR					
TOTAL	(24,665.43)	TOTAL		(24,665.43)	220,000.00	195,334.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

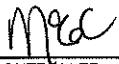
ALLOTMENT ADVICE

COUNTY		DISTRICT 6		DATE		September 20, 2013		ALLOTMENT ADVICE NUMBER		105745 (01)	
PROGRAM				FILE NUMBER							
INTERSTATE MAINTENANCE				4756.042513							
FUND NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
FED-AID PROJ NO. IGR6 (006)				BAGWELL FENCE COMPANY INC							
PROJECT CODE - ACCOUNT NUMBER											
88 04M0 IGR6 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
August 13, 2013		August 31, 2014		6		15469		September 5, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P42513	2013-2014 INTERSTATE GUARDRAILS REPAIR THROUGHOUT DISTRICT 6.					(119,627.40)	435,803.40		316,176.00		
<div style="display: flex; justify-content: space-between;"> <div> MODIF PROJ AGR/CONTRACT AWARD: 09/18/13 9511 PREV AA 10640 04M </div> </div>											
TOTAL ALLOTMENT AMOUNT						(119,627.40)	435,803.40		316,176.00		
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS	(119,627.40)			100 PRELIMINARY ENGINEERING	263,480.00		0.00		263,480.00		
FEDERAL FUNDS				110 RIGHT OF WAY							
				130 CONTRACT							
				120 FIELD ENGINEERING							
				180 OTHER ENGINEERING							
OTHER FUNDS				190 UTILITY CHANGES	(429,837.67)		429,837.67		0.00		
			FUTURE WORK	(5,965.73)		5,965.73		0.00			
			OAC (CENG)								
TOTAL	(119,627.40)			TOTAL	(119,627.40)		435,803.40		316,176.00		
PREPARED BY				RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AP											
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105746 FINAL	
PROGRAM STP - URBAN OVER 200,000				FILE NUMBER 8.803, ETC.			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU88 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 33C0 SU88 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23430	INTERSECTION W/ S-89 (RR AVE) AND MURRAY ROAD			0.00	363,715.00	363,715.00	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 92622,96493, 33C </div> <div>07/03/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				0.00	363,715.00	363,715.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	0.00	234,573.13	234,573.13
				130 CONTRACT	0.00	129,141.87	129,141.87
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	363,715.00	363,715.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

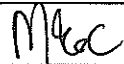
ALLOTMENT ADVICE

COUNTY YORK			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105747 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE NO. - AID PROJ NO. SPEH (004)			CONTRACTOR 8 STAR CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 C220 SPEH 004 2229						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010	DISTRICT 4	CONTRACT NUMBER 14343		CONTRACT AWARDED December 9, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38301	YORK FILE NO. 46.038301 ARRA 2009 SIDEWALK ENHANCEMENT PROJECT IN YORK COUNTY.		0.00	267,360.00	267,360.00	
P38433	YORK FILE NO. 46.038433 ARRA 2009 SIDEWALK ENHANCEMENT PROJECT IN YORK COUNTY.		0.00	210,765.43	210,765.43	
FINAL VOUCHER: 07/11/13 9511 PREV AA 91062, 91486, 94246, 94912, C22						
TOTAL ALLOTMENT AMOUNT			0.00	478,125.43	478,125.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		31,000.44	402,671.38	433,671.82	
FEDERAL FUNDS	120 FIELD ENGINEERING		(31,000.44)	75,454.05	44,453.61	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	478,125.43	478,125.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105748 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (004)			CONTRACTOR 8 STAR CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L220 SPEH 004 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010	DISTRICT 4	CONTRACT NUMBER 14343		CONTRACT AWARDED December 9, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38301	YORK FILE NO. 46.038301 ARRA 2009 SIDEWALK ENHANCEMENT PROJECT IN YORK COUNTY.		(6,335.27)	6,630.00	294.73	
9511 L22	FINAL VOUCHER: PREV AA 94247, 07/11/13					
TOTAL ALLOTMENT AMOUNT			(6,335.27)	6,630.00	294.73	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,267.05)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(5,068.22)	130 CONTRACT	(6,630.00)	6,630.00		0.00
		120 FIELD ENGINEERING	294.73	0.00		294.73
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	(6,335.27)	TOTAL	(6,335.27)	6,630.00	294.73	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHESTER				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105749 FINAL			
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SPEH (029)				CONTRACTOR 8 STAR CONSTRUCTION, INC.					
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 029 2229									
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4		CONTRACT NUMBER 14283			
						CONTRACT AWARDED November 12, 2009			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P38296	CHESTER FILE NO. 12.038296 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTER AND FAIRFIELD COUNTIES.			0.00	238,133.74	238,133.74			
P38298	FAIRFIELD FILE NO. 20.038298 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTER AND FAIRFIELD COUNTIES.			0.00	164,749.20	164,749.20			
FINAL VOUCHER: 07/11/13 9511 PREV AA 90381,91142,95110, C22									
TOTAL ALLOTMENT AMOUNT				0.00	402,882.94	402,882.94			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING		371,933.20	370,272.07		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT				(1,661.13)	
				120 FIELD ENGINEERING				1,661.13	30,949.74
OTHER FUNDS				160 OTHER ENGINEERING					
		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	0.00			TOTAL	0.00	402,882.94	402,882.94		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105750 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (147)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H220 RS10 147 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1		CONTRACT NUMBER 14695	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39623	SUMTER FILE NO. 43.39623 2010 STP RESURFACING AT VARIOUS LOCATIONS IN KERSHAW, LEE, & SUMTER COUNTIES.			(14,287.07)	157,690.00	143,402.93	
9511 H22	FINAL VOUCHER: PREV AA 95914,			07/03/13			
TOTAL ALLOTMENT AMOUNT				(14,287.07)	157,690.00	143,402.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,857.41)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(14,287.07)	157,690.00	143,402.93	
FEDERAL FUNDS	(11,429.66)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(14,287.07)	TOTAL		(14,287.07)	157,690.00	143,402.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

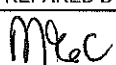
ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105751 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (148)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E RS10 148 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1		CONTRACT NUMBER 14696	
CONTRACT AWARDED December 6, 2010							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39616	KERSHAW FILE NO. 28.39616 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			(118,239.67)	923,771.50	805,531.83	
P39624	SUMTER FILE NO. 43.39624 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			0.00	253,067.16	253,067.16	
FINAL VOUCHER: 07/08/13 9519 PREV AA 95917, LZ2							
TOTAL ALLOTMENT AMOUNT				(118,239.67)	1,176,838.66	1,058,598.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,647.91)	100 PRELIMINARY ENGINEERING		(5,394.13)	1,022,876.74	1,017,482.61	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(94,591.76)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(112,845.54)	153,961.92	41,116.38	
OTHER FUNDS		FUTURE WORK					
TOTAL	(118,239.67)	TOTAL		(118,239.67)	1,176,838.66	1,058,598.99	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

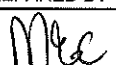
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105752 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS10 (147)			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 147 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011	DISTRICT 1	CONTRACT NUMBER 14695		CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39615	KERSHAW FILE NO. 28.39615 2010 STP RESURFACING AT VARIOUS LOCATIONS IN KERSHAW, LEE, & SUMTER COUNTIES.		(23,690.25)	560,099.08	536,408.83	
P39617	LEE FILE NO. 31.39617 2010 STP RESURFACING AT VARIOUS LOCATIONS IN KERSHAW, LEE, & SUMTER COUNTIES.		(23,596.71)	141,580.27	117,983.56	
P39623	SUMTER FILE NO. 43.39623 2010 STP RESURFACING AT VARIOUS LOCATIONS IN KERSHAW, LEE, & SUMTER COUNTIES.		(132,723.98)	796,343.87	663,619.89	
FINAL VOUCHER: 07/03/13 9511 PREV AA 94471,95920, L20						
TOTAL ALLOTMENT AMOUNT			(180,010.94)	1,498,023.22	1,318,012.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,002.18)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(144,008.76)	130 CONTRACT	(8,344.60)	1,248,352.68	1,240,008.08	
		120 FIELD ENGINEERING	(171,666.34)	249,670.54	78,004.20	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(180,010.94)	TOTAL	(180,010.94)	1,498,023.22	1,318,012.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

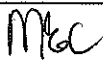
ALLOTMENT ADVICE

COUNTY KERSHAW-SUMTER				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105753 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. RS10 (148)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 148 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39616	KERSHAW FILE NO. 28.39616 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.						
P39624	SUMTER FILE NO. 43.39624 2010 STP RECLAMATION AT VARIOUS LOCATIONS IN KERSHAW & SUMTER COUNTIES.			(36.18)	325.72	289.54	
FINAL VOUCHER: 07/08/13 9511 PREV AA 94472, 95921, 103517, L20							
TOTAL ALLOTMENT AMOUNT				(36.18)	325.72	289.54	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(36.18)		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(36.18)	325.72	289.54	
FEDERAL FUNDS			120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	(36.18)		TOTAL	(36.18)	325.72	289.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER-YORK			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105754 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. RS10 (190)			CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 190 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION July 31, 2011	DISTRICT 4	CONTRACT NUMBER 14698		CONTRACT AWARDED December 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39658	LANCASTER FILE NO. 29.039658 2010 STP RESURFACING AT VARIOUSE LOCATIONS IN LANCASTER AND YORK COUNTIES.		0.00	435,513.60	435,513.60	
P39662	YORK FILE NO. 46.039662 2010 STP RESURFACING AT VARIOUSE LOCATIONS IN LANCASTER AND YORK COUNTIES. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		0.00	712,764.74	712,764.74	
9511 L20	FINAL VOUCHER: PREV AA 95213,95927,103241,		07/11/13			
TOTAL ALLOTMENT AMOUNT			0.00	1,148,278.34	1,148,278.34	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		0.00	1,115,790.35	1,115,790.35	
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	32,487.99	32,487.99	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
YORK COUNTY COUNCIL						
TOTAL	0.00		TOTAL	0.00	1,148,278.34	1,148,278.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD-LAURENS-MCCORMICK					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105755 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER L24 - AID PROJ NO. RS10 (018)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.				
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 018 2220								
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 2	CONTRACT NUMBER 14566		CONTRACT AWARDED July 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39439	GREENWOOD FILE NO. 24.39439_ETC. 2010 STP FEDERAL AID RESURFACING THROUGHOUT GREENWOOD AND MCCORMICK COUNTIES.				0.00	2,673,355.62	2,673,355.62	
P39447	MCCORMICK FILE NO. 33.39447_ETC. 2010 STP FEDERAL AID RESURFACING THROUGHOUT GREENWOOD AND MCCORMICK COUNTIES. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.				0.00	711,327.64	711,327.64	
9511 L24	FINAL VOUCHER: 07/11/13 PREV AA 93120,93912,103242,							
TOTAL ALLOTMENT AMOUNT					0.00	3,384,683.26	3,384,683.26	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING							
	110 RIGHT OF WAY							
	130 CONTRACT				0.00	3,316,810.65	3,316,810.65	
FEDERAL FUNDS	120 FIELD ENGINEERING				0.00	67,872.61	67,872.61	
	160 OTHER ENGINEERING							
	190 UTILITY CHANGES							
OTHER FUNDS	FUTURE WORK							
TOTAL	0.00				TOTAL	0.00	3,384,683.26	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON-OCONEE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105756 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13 (149)				CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR13 149 2220							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION October 31, 2014		DISTRICT 2		CONTRACT NUMBER 15443	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42244	ANDERSON FILE NO. 4.042244 2013 OPEN GRADE FRICTION COURSE REPLACEMENT THROUGHOUT ANDERSON AND OCONEE COUNTIES.			214,086.36	1,533,303.44	1,747,389.80	
P42245	OCONEE FILE NO. 37.042245 2013 OPEN GRADE FRICTION COURSE REPLACEMENT THROUGHOUT ANDERSON AND OCONEE COUNTIES.			817,971.96	2,725,611.83	3,543,583.79	
9511 M00	MODIF PROJ AGR/CONTRACT AWARD: 09/18/13 PREV AA 103244,104642						
TOTAL ALLOTMENT AMOUNT				1,032,058.32	4,258,915.27	5,290,973.59	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	103,205.85	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		4,409,144.65	0.00	4,409,144.65	
FEDERAL FUNDS	928,852.47	120 FIELD ENGINEERING		881,828.94	0.00	881,828.94	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(4,258,915.27)	4,258,915.27	0.00	
TOTAL	1,032,058.32	TOTAL		1,032,058.32	4,258,915.27	5,290,973.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE						DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105757 (01)	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 602					CONTRACTOR L-J INC				
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 602 2228									
BIDS RECEIVED August 13, 2013			ESTIMATED COMPLETION April 30, 2014		DISTRICT 7	CONTRACT NUMBER 15441		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40602	ALLENDALE FILE NO. 3.040602 CONSTRUCT SIDEWALK ON COLLEGE, WAGNER, HILL AND COLLEGE STREET EXT, PHASE II (2-7-11)CG. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$120,451.39 TO \$237,500.00 (10-17-12)TF. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$237,500.00 TO \$206,353.46 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH OF PROJECT 0.650 MILES.				0.00	177,391.83	177,391.83		
9515 00C	AWARD LETTER: 09/05/13								
TOTAL ALLOTMENT AMOUNT					0.00	177,391.83	177,391.83		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES ALLENDALE CO. ALLENDALE COUNTY CTC FUNDS				107,265.30	0.00	107,265.30		
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	0.00				TOTAL	0.00	177,391.83	177,391.83	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105758	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0042 438			CONTRACTOR THE LANE CONSTRUCTION CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 03 00C 0042 438 2228					
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7	
		CONTRACT NUMBER 15442		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42438	ALLENDALE FILE NO. 3.042438 RESURFACING S-61, S-78, S-112, S-116, S-129, S-130, S-255, S-200, S-443, S-601, & US-278 (04-03-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION RE- VISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. CTC PROGRAMMING REQ/AWARD LETTER 09/05/13 9515 SEE 05.042429/06.042431/25.041660 FOR BALANCE 00C		628,745.00	0.00	628,745.00
TOTAL ALLOTMENT AMOUNT			628,745.00	0.00	628,745.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	628,745.00 ALLENDALE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	628,745.00
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	628,745.00	TOTAL	628,745.00	0.00	628,745.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105759	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 05 00C 0042 429			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0042 429 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 7	CONTRACT NUMBER 15442		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42429	BAMBERG FILE NO. 5.042429 RESURFACE RED RAIDER DR (S-116), SCOUT STREET (S-123) AND APPLE ST (S-520) (03-29-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION RE- VISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. CTC PROGRAMMING REQ/AWARD LETTER 09/05/13 9515 SEE 03.042438/06.042431/25.041660 FOR BALANCE 00C			202,048.00	0.00	202,048.00
TOTAL ALLOTMENT AMOUNT				202,048.00	0.00	202,048.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	202,048.00	0.00	202,048.00
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	202,048.00		190 UTILITY CHANGES			
	BAMBERG COUNTY CTC FUNDS					
TOTAL	202,048.00		TOTAL	202,048.00	0.00	202,048.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105760	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0042 431			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0042 431 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7		CONTRACT NUMBER 15442
						CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42431	BARNWELL FILE NO. 6.042431 RESURFACE MOORE RD (S-54) FROM SC-64 TO S-586 AND JACKSON ST (S-235) FROM SC-70 TO S-362 (04-01-13)TF. TOTAL LENGTH OF PROJECT 0.910 MILES.			146,055.00	0.00	146,055.00
9515 00C	CTC PROGRAMMING REQ/AWARD LETTER 09/05/13 SEE 03.042438/05.042429/25.041660 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				146,055.00	0.00	146,055.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	146,055.00 BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	146,055.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	146,055.00			TOTAL	146,055.00	0.00 146,055.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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
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ALLOTMENT ADVICE

COUNTY		DATE	ALLOTMENT ADVISE NUMBER		
CLARENDON		September 20, 2013	105763		
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW				
FUND CT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 0042 435	CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 14 00C 0042 435 2228					
BIDS RECEIVED August 13, 2013	ESTIMATED COMPLETION June 30, 2014	DISTRICT 7	CONTRACT AWARD DATE September 5, 2013		
CONTRACT NUMBER 15448					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42435	CLARENDON FILE NO. 14.042435 FULL DEPTH PATCHING, LEVELING & RESURFACING OF OAK GROVE CHURCH RD (S-62) FROM S-63 TO SC -260 (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES. 1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF.	297,402.69	0.00	297,402.69	
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 09/05/13				
TOTAL ALLOTMENT AMOUNT		297,402.69	0.00	297,402.69	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT	283,240.66	0.00	283,240.66	
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	297,402.69 FUTURE WORK	14,162.03	0.00	14,162.03	
	CLARENDON COUNTY CTC FUNDS				
TOTAL	297,402.69	TOTAL	297,402.69	0.00	297,402.69
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
AR					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105764		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 21 CEC 0042 418				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0042 418 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42418	FILE NO. RESURFACE ALL OR A PORTION OF EBENEZER ROAD (S-112), MIMOSA ST (S-223), ALVIN GODWIN ROAD (S-1206), DUNES DR (S-706) & STANLEY DRIVE (S-1531) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 3.390 MILES.				49,074.66	0.00	49,074.66	
9515 CEC	CTC PROGRAMMING REQUEST: 09/05/13							
TOTAL ALLOTMENT AMOUNT					49,074.66	0.00	49,074.66	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	49,074.66 FLORENCE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	49,074.66	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES							
TOTAL	49,074.66				TOTAL	49,074.66	0.00	49,074.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105765	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 21 CEC 0042 419				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0042 419 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT		PREVIOUS ALLOTMENT
P42419		FILE NO. REPAIR SIDEWALKS ON WALNUT ST (SC-51), WINSTON ST (S-203), GREGG AVE (S-206), KING AVE (S-207), GUERRY ST (S-1298) AND KUKER ST (S-1309) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 2.040 MILES.			11,937.27		0.00
9515 CEC		CTC PROGRAMMING REQUEST: 09/05/13					
TOTAL ALLOTMENT AMOUNT					11,937.27		0.00
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			11,937.27		0.00
FEDERAL FUNDS							
OTHER FUNDS							
11,937.27							
FLORENCE COUNTY CTC FUNDS							
TOTAL		11,937.27			TOTAL		11,937.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105766	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 21 CEC 0042 567			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 CEC 0042 567 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42567	FILE NO. RESURFACE WESTMORELAND DR (S-1524), DEVON- SHIRE DR (S-1650), S POINT RD (S-1006) AND DUNBARTON DR (S-1184) (05-15-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.			30,833.31	0.00	30,833.31
9515 CEC	CTC PROGRAMMING REQUEST: 09/05/13					
TOTAL ALLOTMENT AMOUNT				30,833.31	0.00	30,833.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,833.31 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	30,833.31	0.00	30,833.31
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	30,833.31		TOTAL	30,833.31	0.00	30,833.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY FLORENCE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105767	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 21 PEC 0042 418		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 418 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42418	FILE NO. RESURFACE ALL OR A PORTION OF EBENEZER ROAD (S-112), MIMOSA ST (S-223), ALVIN GODWIN ROAD (S-1206), DUNES DR (S-706) & STANLEY DRIVE (S-1531) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 3.390 MILES.		5,000.00	0.00	5,000.00
9515 PEC	CTC PROGRAMMING REQUEST: 09/05/13				
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,000.00 FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105768	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 419			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 419 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42419	FILE NO. REPAIR SIDEWALKS ON WALNUT ST (SC-51), WINSTON ST (S-203), GREGG AVE (S-206), KING AVE (S-207), GUERRY ST (S-1298) AND KUKER ST (S-1309) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 2.040 MILES.			1,989.55	0.00	1,989.55
9515 PEC	CTC PROGRAMMING REQUEST: 09/05/13					
TOTAL ALLOTMENT AMOUNT				1,989.55	0.00	1,989.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,989.55 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,989.55
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
TOTAL	1,989.55			TOTAL	1,989.55	0.00 1,989.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY FLORENCE	DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105769			
PROGRAM PRELIMINARY ENGINEERING LUMP SUM	FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 PEC 0042 567	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 PEC 0042 567 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42567	FILE NO. RESURFACE WESTMORELAND DR (S-1524), DEVON-SHIRE DR (S-1650), S POINT RD (S-1006) AND DUNBARTON DR (S-1184) (05-15-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.	5,000.00	0.00	5,000.00	
9515 PEC	CTC PROGRAMMING REQUEST: 09/05/13				
TOTAL ALLOTMENT AMOUNT		5,000.00	0.00	5,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,000.00 FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105770	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 418				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 418 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5		CONTRACT NUMBER 15450	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42418	FLORENCE FILE NO. 21.042418 RESURFACE ALL OR A PORTION OF EBENEZER ROAD (S-112), MIMOSA ST (S-223), ALVIN GODWIN ROAD (S-1206), DUNES DR (S-706) & STANLEY DRIVE (S-1531) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 3.390 MILES.			858,806.63	0.00	858,806.63	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 09/05/13 SEE 2100C0042419/2100C0042567						
TOTAL ALLOTMENT AMOUNT				858,806.63	0.00	858,806.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	858,806.63 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	858,806.63	0.00	858,806.63
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	858,806.63			TOTAL	858,806.63	0.00	858,806.63
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105771		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 419			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 419 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5	CONTRACT NUMBER 15450		
					CONTRACT AWARDED September 5, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42419	FLORENCE FILE NO. 21.042419 REPAIR SIDEWALKS ON WALNUT ST (SC-51), WINSTON ST (S-203), GREGG AVE (S-206), KING AVE (S-207), GUERRY ST (S-1298) AND KUKER ST (S-1309) (03-20-13)TF. TOTAL LENGTH OF PRO- JECT 2.040 MILES.			208,902.29	0.00	208,902.29	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 09/05/13 SEE 2100C0042418/2100C0042567						
TOTAL ALLOTMENT AMOUNT				208,902.29	0.00	208,902.29	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	208,902.29 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	208,902.29	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	208,902.29			TOTAL	208,902.29	0.00	208,902.29
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105772	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 567			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 567 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014		DISTRICT 5		CONTRACT NUMBER 15450
				CONTRACT AWARDED September 5, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42567	FLORENCE FILE NO. 21.042419 RESURFACE WESTMORELAND DR (S-1524), DEVON- SHIRE DR (S-1650), S POINT RD (S-1006) AND DUNBARTON DR (S-1184) (05-15-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.			539,582.87	0.00	539,582.87
	CTC PROGRAMMING/CONTRACT AWARD: 09/05/13					
9515 00C	SEE 2100C0042418/2100C0042419					
TOTAL ALLOTMENT AMOUNT				539,582.87	0.00	539,582.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	539,582.87 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	539,582.87	0.00
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
TOTAL	539,582.87			TOTAL	539,582.87	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HAMPTON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105773		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0041 660			CONTRACTOR THE LANE CONSTRUCTION CORPORATION				
PROJECT CODE - ACCOUNT NUMBER 25 00C 0041 660 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 7	CONTRACT NUMBER 15442		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41660	HAMPTON FILE NO. 25.041660 RESURFACE HOLLY ST (S-87), HICKORY HILL RD (S-50), WILLARD ST EXT (S-86/357), EVERETT ST (S-346), VARN ST (S-328), BAXLEY ST (S-519), 1ST ST (S-272), 2ND ST (S-373), WALNUT ST (S-269), HELEN ST (S-753/741), LOCUST ST (S-325), PARK ST (S-372), MITCHELL ST (S-507), CENTER ST (S-355), LACEY ST (S-203), WILLIS ST (S-344), AND BRADY ST (S-392). TOTAL LENGTH OF PROJECT 5.770 MILES (5-23-12) TF. REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. CTC PROGRAMMING REQ/AWARD LETTER 09/05/13 9515 SEE 03.042438/05.042429/06.042431 FOR BALANCE 00C			854,400.00	0.00	854,400.00	
TOTAL ALLOTMENT AMOUNT				854,400.00	0.00	854,400.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	854,400.00 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	854,400.00	0.00	854,400.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	854,400.00			TOTAL	854,400.00	0.00	854,400.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105774	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 444			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 444 2228			PALMETTO CORP OF CONWAY			
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 5	CONTRACT NUMBER 15454		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42444	FILE NO. RESURFACE A SECTION OF MT OLIVE RD (S-59) FROM S-142 TO DIRT ROAD (04-11-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.			392,271.00	0.00	392,271.00
9515 00C	CTC PROGRAMMING REQUEST: 09/05/13					
TOTAL ALLOTMENT AMOUNT				392,271.00	0.00	392,271.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT	255,281.65	0.00	255,281.65
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	392,271.00		190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS		CITY OF CONWAY	136,989.35	0.00	136,989.35
TOTAL	392,271.00		TOTAL	392,271.00	0.00	392,271.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105775	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0042 547				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 27 00C 0042 547 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 6		CONTRACT NUMBER 15455	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42547	FILE NO. RESURFACE SC-3 FOR 0.8 MILES (05-01-13)TF. TOTAL LENGTH OF PROJECT 0.800 MILES.			500,000.00	0.00	500,000.00	
9515 00C	CTC PROGRAMMING 09/05/13						
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500,000.00 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	415,994.88	0.00	415,994.88
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	84,005.12	0.00	84,005.12
TOTAL	500,000.00			TOTAL	500,000.00	0.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105776	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LIFE PROJECT NO. 38 CEC 0042 367			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CEC 0042 367 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42367	FILE NO. RESURFACING S-118, S-951, S-1025, S-1164, S-1007, S-1820, S-79, S-96, S-1177, S-1654, S-946 & S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES. REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (04-23-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE & CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES.			47,957.22	0.00	47,957.22
9515 CEC	CTC PROGRAMMING 09/05/13					
TOTAL ALLOTMENT AMOUNT				47,957.22	0.00	47,957.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING	47,957.22	0.00	47,957.22
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	47,957.22 ORANGEBURG COUNTY CTC FUNDS					
TOTAL	47,957.22		TOTAL	47,957.22	0.00	47,957.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105777	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 PEC 0042 367		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 PEC 0042 367 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P42367	ORANGEBURG FILE NO. RESURFACING S-118, S-951, S-1025, S-1164, S-1007, S-1820, S-79, S-96, S-1177, S-1654, S-946 & S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES. REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (04-23-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE & CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES.			5,000.00	0.00
9515 PEC	CTC PROGRAMMING 09/05/13				
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00
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			5,000.00	0.00
FEDERAL FUNDS					
OTHER FUNDS					
	5,000.00				
ORANGEBURG COUNTY CTC FUNDS					
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105778	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0042 367			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0042 367 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7		CONTRACT NUMBER 15459
						CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42367	ORANGEBURG FILE NO. 38.042367 RESURFACING S-118, S-951, S-1025, S-1164, S-1007, S-1820, S-79, S-96, S-1177, S-1654, S-946 & S-1131 (02-11-13)TF. TOTAL LENGTH OF PROJECT 6.070 MILES. REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (04-23-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIP- TION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$972,897.81 TO \$892,208.57 - ADDED PE & CEI COSTS (8-26-13)TF. TOTAL LENGTH 6.260 MILES. CTC PROGRAMMING REQ/CONTRACT AWARD 09/05/13			839,251.35	0.00	839,251.35
9515 00C						
TOTAL ALLOTMENT AMOUNT				839,251.35	0.00	839,251.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	799,287.00	0.00	799,287.00
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	839,251.35		FUTURE WORK	39,964.35	0.00	39,964.35
ORANGEBURG COUNTY CTC FUNDS						
TOTAL	839,251.35		TOTAL	839,251.35	0.00	839,251.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

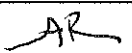
COUNTY YORK					DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105779 PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 CEC 0042 559					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 CEC 0042 559 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42559	YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #138625 RECEIVED FOR \$324,000.00 ON (05-13-13)TF. 2) CK #142304 RECEIVED FOR \$ 66,000.00 ON (08-14-13)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$390,000.00 TO \$335,944.01 - ADDED PE & CEI COSTS (08-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				17,997.00	0.00		17,997.00
TOTAL ALLOTMENT AMOUNT								
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
OTHER FUNDS					130 CONTRACT			
					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
TOTAL	TOTAL							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
*****				ON PAGE 02 *****		*****		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105779 PAGE 2		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 CEC 0042 559		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 CEC 0042 559 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 CEC	CTC PROGRAMMING REQUEST: 09/05/13					
TOTAL ALLOTMENT AMOUNT				17,997.00	0.00	17,997.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,997.00 YORK COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	17,997.00	0.00	17,997.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
180 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	17,997.00		TOTAL	17,997.00	0.00	17,997.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

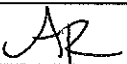
ALLOTMENT ADVICE

COUNTY YORK				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105780 PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 PEC 0042 559				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 PEC 0042 559 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 PEC	CTC PROGRAMMING REQUEST: 09/05/13						
TOTAL ALLOTMENT AMOUNT				2,999.50	0.00	2,999.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,999.50 YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,999.50	0.00	2,999.50
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	2,999.50			TOTAL	2,999.50	0.00	2,999.50
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105781 PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 559				CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 559 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 4		CONTRACT NUMBER 15461	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42559	YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #138625 RECEIVED FOR \$324,000.00 ON (05-13-13)TF. 2) CK #142304 RECEIVED FOR \$ 66,000.00 ON (08-14-13)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$390,000.00 TO \$335,944.01 - ADDED PE & CEI COSTS (08-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			314,947.51	0.00	314,947.51	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105781 PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 46 00C 0042 559				CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 559 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 4		CONTRACT NUMBER 15461	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 07/29/13						
TOTAL ALLOTMENT AMOUNT				314,947.51	0.00	314,947.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			299,950.01	0.00	299,950.01	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	314,947.51 FUTURE WORK			14,997.50	0.00	14,997.50	
YORK COUNTY CTC FUNDS							
TOTAL	314,947.51			TOTAL	314,947.51	0.00	314,947.51
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON				DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105782 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. BR-BR88 (070)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 070 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37913	BEAUFORT FILE NO. 7.037913A ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			(2,528,618.36)	4,759,240.00	2,230,621.64	
9511 L1C	MODIFIED PROJECT AGREEMENT: 09/09/13 PREV AA 97524,97653						
TOTAL ALLOTMENT AMOUNT				(2,528,618.36)	4,759,240.00	2,230,621.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,528,618.36)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				BRIDGE INSPECT	(2,528,618.36)	4,759,240.00	2,230,621.64
TOTAL	(2,528,618.36)			TOTAL	(2,528,618.36)	4,759,240.00	2,230,621.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105783 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1C PROJECT NO. BR-BR88 (070)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37913	FILE NO. ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			3,627,838.36	4,999,999.99	8,627,838.35
9511 L1C	MODIFIED PROJECT AGREEMENT: 09/30/13 PREV AA 87871,87999,89193					
TOTAL ALLOTMENT AMOUNT				3,627,838.36	4,999,999.99	8,627,838.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,557,371.36	100 PRELIMINARY ENGINEERING		3,627,838.36	4,999,999.99	8,627,838.35
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	70,467.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (BRIDGE)				
		OTHER				
TOTAL	3,627,838.36	TOTAL		3,627,838.36	4,999,999.99	8,627,838.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105784 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 4.36265A			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM06 (004)				CONTRACTOR SOSSAMON CONTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 HY10 EM06 004 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14659	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36265	MILFORD ROAD (BRIDGE REPLACEMENT) (LY60). **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			98,444.61	85,447.50	183,892.11	
	FINAL VOUCHER: 08/07/13						
9511	PREV AA 79738,81552,85690,91244,95134,95563,						
HY1	104521,105344,						
TOTAL ALLOTMENT AMOUNT				98,444.61	85,447.50	183,892.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	98,444.61	100 PRELIMINARY ENGINEERING	(18,240.83)	42,250.00	24,009.17		
		110 RIGHT OF WAY					
		130 CONTRACT	79,926.20	43,197.50	123,123.70		
FEDERAL FUNDS		120 FIELD ENGINEERING	36,759.24	0.00	36,759.24		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
	ANDERSON COUNTY	FUTURE WORK					
TOTAL	98,444.61	TOTAL	98,444.61	85,447.50	183,892.11		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105785 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 4.36265A			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM06 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LY10 EM06 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36265	MILFORD ROAD (BRIDGE REPLACEMENT) (LY60). **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			(118,021.48)	489,137.74	371,116.26
9511 LY1	FINAL VOUCHER: 08/07/13 PREV AA 79739,81556,85692,91246,95135,95565, 105346,					
TOTAL ALLOTMENT AMOUNT				(118,021.48)	489,137.74	371,116.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(118,021.48)	100 PRELIMINARY ENGINEERING	(216,169.56)	489,137.74	272,968.18	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
	190 UTILITY CHANGES	98,148.08	0.00	98,148.08		
OTHER FUNDS	ANDERSON COUNTY	FUTURE WORK				
TOTAL	(118,021.48)	TOTAL	(118,021.48)	489,137.74	371,116.26	
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 September 30, 2013		ALLOTMENT ADVICE NUMBER 105787	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.041247			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA04 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41247	INTERSECTION IMPROVEMENT AT SC 252 WITH S-203			19,900.00	0.00	19,900.00	
PROJECT AGREEMENT APPROVED: 09/20/13							
9519							
MS3							
TOTAL ALLOTMENT AMOUNT				19,900.00	0.00	19,900.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,990.00	100 PRELIMINARY ENGINEERING		19,900.00	0.00	19,900.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	17,910.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	19,900.00	TOTAL		19,900.00	0.00	19,900.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105788 FINAL	
PROGRAM 2006-SURFACE TRANS PROJECT			FILE NUMBER 7.36066A			
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM06 011 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.		0.00	135,571.91	135,571.91	
FINAL VOUCHER: 08/07/13 9511 PREV AA 80724,82870,85192,91100,99578, LY6						
TOTAL ALLOTMENT AMOUNT			0.00	135,571.91	135,571.91	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	135,571.91	135,571.91	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	135,571.91	135,571.91	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105790 FINAL	
PROGRAM INTERSTATE 4R			FILE NUMBER 10.38520		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (014)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 0440 SPSA 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38520	ARRA RESURFACING - I-526 INTERSTATE MAINTENANCE IN CHARLESTON COUNTY 7 MILES OF MARKINGS.		(131.72)	263.44	131.72
9511 044	REOPEN - FINAL VOUCHER: PREV AA 95572,96064FC,		08/07/13		
TOTAL ALLOTMENT AMOUNT			(131.72)	263.44	131.72
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(26.35)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(131.72)	263.44	131.72
FEDERAL FUNDS	(105.37)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(131.72)	TOTAL	(131.72)	263.44	131.72
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105791	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 12.043044			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA12 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 MS30 SA12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43044	PROVIDE OFFSET LEFT TURN LANE ON US 21, RE-MOVE SKEWED INTERSECTION WITH S-499.			75,000.00	0.00	75,000.00	
PROJECT AGREEMENT APPROVED: 09/20/13							
9519 MS3							
TOTAL ALLOTMENT AMOUNT				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	75,000.00	TOTAL		75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105792	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 16.041075			
P T NUMBER - ALLOTMENT NUMBER FLU-AID PROJ NO. SA16 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 MS30 SA16 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41075	INTERSECTION IMPROVEMEENT AT SC 151 BUS. @ S-102 & S-10 & S-1040. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.			50,000.00	0.00	50,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 09/18/13						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00			100 PRELIMINARY ENGINEERING	0.00	50,000.00	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				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	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105793 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 18.0109B.2			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR18 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L1CE BR18 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26476	REPLACE BRIDGE OVER FISHBURNE CREEK #1, #2 & #3 SOUTH OF SUMMERVILLE.			(1.84)	9,346.00	9,344.16
FINAL VOUCHER: 08/21/13						
9511 L1C	PREV AA 103842,					
TOTAL ALLOTMENT AMOUNT				(1.84)	9,346.00	9,344.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	9,344.16	0.00	9,344.16	
FEDERAL FUNDS	(1.47)	120 FIELD ENGINEERING	(9,346.00)	9,346.00	0.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1.84)	TOTAL	(1.84)	9,346.00	9,344.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105794 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 18.109B.2, ETC.			
PROJECT CODE - ACCOUNT NUMBER 18 L1C0 BR18 013 2220			CONTRACTOR REPUBLIC CONTRACTING CORP.			
BIDS RECEIVED August 14, 2007		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6		CONTRACT NUMBER 13627
						CONTRACT AWARDED September 13, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35442	REPLACE BRIDGE OVER FISHBURNE CREEK #1, #2 & #3 SOUTH OF SUMMERVILLE.			3,876.16	4,571,787.06	4,575,663.22
FINAL VOUCHER: 08/21/13 9511 PREV AA 77548,77898,82185,82735,83976,85356, L1C 88216,						
TOTAL ALLOTMENT AMOUNT				3,876.16	4,571,787.06	4,575,663.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,876.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(17,325.27)	110,938.00	93,612.73	
		130 CONTRACT	135,835.97	4,165,210.08	4,301,046.05	
FEDERAL FUNDS	(0.46)	120 FIELD ENGINEERING	(114,634.54)	295,638.98	181,004.44	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	3,876.16	TOTAL	3,876.16	4,571,787.06	4,575,663.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105795 FINAL		
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM			FILE NUMBER 18.109B.2, ETC.				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR18 (013)			CONTRACTOR REPUBLIC CONTRACTING CORP.				
PROJECT CODE - ACCOUNT NUMBER 18 1180 BR18 013 2220							
BIDS RECEIVED August 14, 2007		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6	CONTRACT NUMBER 13627		
				CONTRACT AWARDED September 13, 2007			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35442	REPLACE BRIDGE OVER FISHBURNE CREEK #1, #2 & #3 SOUTH OF SUMMERVILLE.			0.00	679,877.58	679,877.58	
FINAL VOUCHER: 08/21/13							
9511 118	PREV AA 88217,98448,						
TOTAL ALLOTMENT AMOUNT				0.00	679,877.58	679,877.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	545,000.00	545,000.00
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	134,877.58	134,877.58
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	679,877.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105796	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 23.041330			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR23 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L1CR BR23 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41330	OFF-SYSTEM BRIDGE REPLACEMENT OVER LAKE LANIER 17.5 MILES NORTH OF GREER. SUFFICIENCY RATING: 41.1		585,908.50	0.00	585,908.50	
9511 L1C	PROJECT AGREEMENT APPROVED: 09/18/13					
TOTAL ALLOTMENT AMOUNT			585,908.50	0.00	585,908.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	117,181.70	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	468,726.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	560,908.50	0.00	560,908.50	
TOTAL	585,908.50	TOTAL	585,908.50	0.00	585,908.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105797	
PROGRAM BRIDGE 85% ON/OFF EXT. RE			FILE NUMBER 27.138B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR27 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 L1CR BR27 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33037	FROM .25 MILE PRIOR TO GA LINE TO GA STATE LINE. THE STATE OF GEORGIA OWNS THE BACK RIVER BRIDGE. SCDOT HAS A BI-STATE AGREEMENT WITH GA TO REPLACE THIS BRIDGE. SCDOT WILL RE IMBURSE GA FOR 10% OF THE BRIDGE COST PLUS 100% OF ROADWAY COST ON THE SC SIDE. GADOT IS LETTING THE PROJECT.			2,500,000.00	0.00	2,500,000.00
9511 L1C	PROJECT AGREEMENT APPROVED: 09/19/13					
TOTAL ALLOTMENT AMOUNT				2,500,000.00	0.00	2,500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	2,000,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)		2,500,000.00	0.00	2,500,000.00
TOTAL	2,500,000.00	TOTAL		2,500,000.00	0.00	2,500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105798	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 29.031125			
F T NUMBER - ALLOTMENT NUMBER FED-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).			3,252,700.00	0.00	3,252,700.00	
PROJECT AGREEMENT APPROVED: 09/20/13							
9511 M23							
TOTAL ALLOTMENT AMOUNT				3,252,700.00	0.00	3,252,700.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	650,540.00	100 PRELIMINARY ENGINEERING		3,252,700.00	3,252,700.00	6,505,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,602,160.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING		0.00	(3,252,700.00)	(3,252,700.00)	
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	3,252,700.00	TOTAL		3,252,700.00	0.00	3,252,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105800 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 32.147B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB32 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L24E SB32 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26235	FROM IRMO DRIVE TO BUSH RIVER ROAD.			0.00	2,407,123.64	2,407,123.64	
FINAL VOUCHER: 08/05/13 9511 PREV AA 98915, L24							
TOTAL ALLOTMENT AMOUNT				0.00	2,407,123.64	2,407,123.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		2,407,123.64	2,407,123.64
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ENHANCEMENTS		0.00			
TOTAL	0.00			TOTAL	0.00	2,407,123.64	2,407,123.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105801 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.147B			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB32 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 SB32 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26235	FROM IRMO DRIVE TO BUSH RIVER ROAD.			(0.30)	930,839.34	930,839.04
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 82979,86042, Q22 </div> <div>08/05/13</div> </div>						
TOTAL ALLOTMENT AMOUNT				(0.30)	930,839.34	930,839.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(0.24)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(0.30)	930,839.34	930,839.04	
TOTAL	(0.30)	TOTAL	(0.30)	930,839.34	930,839.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY	LEXINGTON		DATE	September 30, 2013		ALLOTMENT ADVICE NUMBER	105802 FINAL	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS			FILE NUMBER 32.147B					
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SB32 (001)			CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 32 Q920 SB32 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26235	FROM IRMO DRIVE TO BUSH RIVER ROAD.			0.00	545,809.69	545,809.69		
FINAL VOUCHER:				08/05/13				
9511	PREV AA 98916,							
Q92								
TOTAL ALLOTMENT AMOUNT				0.00	545,809.69	545,809.69		
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	0.00	545,809.69	545,809.69	
TOTAL	0.00			TOTAL	0.00	545,809.69	545,809.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105803 FINAL		
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 35.042170.09				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR35 (010)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 LS4E RR35 010 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42170	UPGRADE RAILROAD WARNING DEVICES TO ADD STANDARD FLASHING LIGHT SIGNALS AND GATES AT S-47 (BEAUTY SPOT ROAD) RAIL HIGHWAY CROSSING OF THE PDOR RAILROAD CROSSING NUMBER 634400V.				(846.64)	212,000.00	211,153.36	
9511 LS4	FINAL VOUCHER: 08/14/13 PREV AA 102609,104437,							
TOTAL ALLOTMENT AMOUNT					(846.64)	212,000.00	211,153.36	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(846.64)				100 PRELIMINARY ENGINEERING	212,000.00	211,153.36	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		RR XING		(846.64)				
TOTAL	(846.64)				TOTAL	(846.64)	212,000.00	211,153.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105804 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 38.157A			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-NH-LSCB (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L050 LSCB 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22847	FROM NEAR ROAD S-1864 (NEESES) TO US RTE 178.			(0.01)	332,159.31	332,159.30
<div> <div>FINAL VOUCHER: 08/16/13</div> <div>9511 PREV AA 81662,84350,89972,98154,100990, L05</div> </div>						
TOTAL ALLOTMENT AMOUNT				(0.01)	332,159.31	332,159.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	260,536.17	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	325,670.22	0.00	325,670.22	
FEDERAL FUNDS	(260,536.18)	120 FIELD ENGINEERING	(325,670.23)	332,159.31	6,489.08	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BONDS				
BOND FUNDS						
TOTAL	(0.01)	TOTAL	(0.01)	332,159.31	332,159.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105805 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY COG BOND - B-NH			FILE NUMBER 38.157A.ETC./			
PROJECT CODE - ACCOUNT NUMBER 38 Q050 LSCB 001 2220			CONTRACTOR U.S. GROUP, INC.			
BIDS RECEIVED July 13, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 7		CONTRACT NUMBER 12771
						CONTRACT AWARDED August 18, 2004
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
300489	PRELIMINARY ENGINEERING FOR WIDENING EXISTING 2 LANE TO A 5 LANE SECTION ON US 321 - FROM S-1864 IN THE TOWN OF NEECES TO US 178 IN TOWN OF NORTH AND WIDEN OR REPLACE EXISTING BRIDGE OVER THE NORTH FORK EDISTO RIVER. REVISE UTILITY AGREEMENT #12077 & 12210 WITH AIKEN ELECTRIC COOPERATIVE, INC. & SOUTH CAROLINA ELECTRIC & GAS COMPANY.			245,183.76	17,001,313.15	17,246,496.91
9511	FINAL VOUCHER: 08/16/13 PREV A 100991,62859,67873,70791,71005,71472, Q05 71858,72071,80777,81663,84351,97430,98155,ETC.					
TOTAL ALLOTMENT AMOUNT				245,183.76	17,001,313.15	17,246,496.91
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	440,920.39	100 PRELIMINARY ENGINEERING	(599,155.53)	1,356,000.00	756,844.47	
		110 RIGHT OF WAY	(50,000.00)	50,000.00	0.00	
		130 CONTRACT	187,284.97	1,143,158.05	1,330,443.02	
FEDERAL FUNDS		120 FIELD ENGINEERING	157,829.48	1,022,400.68	1,180,230.16	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(36,970.33)	519,189.16	482,218.83	
OTHER FUNDS	(195,736.63)	PE BY CONSULT.	781,931.80	0.00	781,931.80	
BOND FUNDS		OAC (CONST)				
		BONDS	(195,736.63)	12,858,258.37	12,662,521.74	
		RAILROAD	0.00	52,306.89	52,306.89	
TOTAL	245,183.76	TOTAL	245,183.76	17,001,313.15	17,246,496.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105806 FINAL	
PROGRAM TFA21 - MIN GUARANTEE-SUB TO LIM				FILE NUMBER 38.157A.ETC./			
P F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-NH - LSCB (001)				CONTRACTOR U.S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 Q780 LSCB 001 2220							
BIDS RECEIVED July 13, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 7		CONTRACT NUMBER 12771	
						CONTRACT AWARDED August 18, 2004	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22847	FROM NEAR ROAD S-1864 (NEESES) TO US RTE 178.			0.00	7,902,118.99	7,902,118.99	
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 67874,70792,89973, Q78 </div> <div>08/16/13</div> </div>							
TOTAL ALLOTMENT AMOUNT				0.00	7,902,118.99	7,902,118.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	7,902,118.99	7,902,118.99
				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	7,902,118.99	7,902,118.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105807 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 39.038339			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP09 (063)				CONTRACTOR KING ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 C240 SP09 063 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION November 30, 2005		DISTRICT 3	CONTRACT NUMBER 14123		CONTRACT AWARDED June 5, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38339	ARRA RESURFACING - PICKENS COUNTY PAVEMENT RECONSTRUCTION/REHAB			(9,234.52)	1,989,743.52	1,980,509.00	
REOPEN - FINAL VOUCHER: 08/07/13 9511 PREV AA 88717,89670,94834,98508FC,101917FC, C24							
TOTAL ALLOTMENT AMOUNT				(9,234.52)	1,989,743.52	1,980,509.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,234.52)			100 PRELIMINARY ENGINEERING	(9,234.42)	1,873,918.69	1,864,684.27
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	(0.10)	115,824.83	115,824.73			
	FUTURE WORK						
TOTAL	(9,234.52)			TOTAL	(9,234.52)	1,989,743.52	1,980,509.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105808 (02)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 39.41424				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA39 (004)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 LS3E SA39 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41424	INSTALL CABLE GUARDRAIL IN MEDIAN ALONG US 123 FROM S-271 TO SC 8.			(238,465.43)	250,000.00	11,534.57	
MODIFIED PROJECT AGREEMENT: 09/16/13 9519 PREV AA 99940,103472, LS3							
TOTAL ALLOTMENT AMOUNT				(238,465.43)	250,000.00	11,534.57	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(238,465.43)			100 PRELIMINARY ENGINEERING	7,478.63	4,055.94	11,534.57
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	PE BY CONSULT.						
	OAC (PE)	(45,944.06)	45,944.06	0.00			
	OAC PE CONSULT	(200,000.00)	200,000.00	0.00			
TOTAL	(238,465.43)			TOTAL	(238,465.43)	250,000.00	11,534.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105809 (02)	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 39.37727A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23R GPAT 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37727	<p>PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8.</p> <p>**ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00.</p> <p>THERE ARE 3 (THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94.</p>			(125,665.40)	350,000.00	224,334.60
9511 L23	<p>MODIFIED PROJECT AGREEMENT: 09/19/13</p> <p>PREV AA 98344,99944,</p>					
TOTAL ALLOTMENT AMOUNT				(125,665.40)	350,000.00	224,334.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(25,133.09)	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(100,532.31)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(125,665.40)	200,000.00	74,334.60	
TOTAL	(125,665.40)	TOTAL	(125,665.40)	350,000.00	224,334.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105810 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 39.37727A			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L230 GPAT 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37727	PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8. **ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR \$200,000.00. THERE ARE 3(THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC #12898. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC FOR \$65,975.66 AND WITH CITY OF PICKENS FOR \$8,358.94.			(37,143.41)	257,143.41	220,000.00
9511 L23	MODIFIED PROJECT AGREEMENT: 09/19/13 PREV AA 90350,103069,103204,					
TOTAL ALLOTMENT AMOUNT				(37,143.41)	257,143.41	220,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,428.69)	100 PRELIMINARY ENGINEERING	0.00	220,000.00	220,000.00	
FEDERAL FUNDS	(29,714.72)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING	(37,143.41)	37,143.41		0.00
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(37,143.41)	TOTAL	(37,143.41)	257,143.41	220,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105811 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 39.41424			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA39 (004)				CONTRACTOR BULLINGTON CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 39 MS30 SA39 004 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 3		CONTRACT NUMBER 15338	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41424	INSTALL CABLE GUARDRAIL IN MEDIAN ALONG US 123 FROM S-271 TO SC 8.			238,465.43	1,152,180.00	1,390,645.43	
9519 MS3	MODIFIED PROJECT AGREEMENT: 09/16/13 PREV AA 102803,103476,103661,						
TOTAL ALLOTMENT AMOUNT				238,465.43	1,152,180.00	1,390,645.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	238,465.43			100 PRELIMINARY ENGINEERING	38,465.43	0.00	38,465.43
				110 RIGHT OF WAY			
				130 CONTRACT	34,055.94	0.00	34,055.94
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
	OAC (CONST)	(34,055.94)	960,150.00	926,094.06			
	OAC (CENG)	0.00	192,030.00	192,030.00			
	PE BY CONSULT.	200,000.00	0.00	200,000.00			
TOTAL	238,465.43			TOTAL	238,465.43	1,152,180.00	1,390,645.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105813 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 40.36525A			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM40 (017)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 017 2220						
BIDS RECEIVED June 12, 2007		ESTIMATED COMPLETION May 31, 2008		DISTRICT 1	CONTRACT NUMBER 13607	
				CONTRACT AWARDED July 12, 2007		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36525	INTERSTATE REHABILITATION ALONG I-77 FROM MILEPOST 6 TO MILEPOST 13.5.			0.00	5,094,334.98	5,094,334.98
FINAL VOUCHER: 08/13/13 9511 PREV AA 81079,81668,82266,82396,82904,83132, L01 84891,86052,94227,101140,						
TOTAL ALLOTMENT AMOUNT				0.00	5,094,334.98	5,094,334.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	10,960.69	10,960.69
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	4,886,850.83	4,886,850.83
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	196,523.46	196,523.46
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (PE)					
	OAC (CONST)					
	OAC (CENG)					
TOTAL	0.00			TOTAL	0.00	5,094,334.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY SUMTER		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105815 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)			FILE NUMBER 43.176B		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (014)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 43 C200 SPMC 014 2229					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29713	ARRA - SC ROUTE 120/S-911 - FROM S-1074 (WESTMARK BLVD) TO US 521 (CAMDEN HIGHWAY) - STREET/SIDEWALK LIGHTING AND UTILITY UNDER- GROUND. **ADD TWO UTILITY AGREEMENT WITH TIME WARNER CABLE. **ADD UTILITY AGREEMENT #12872 WITH PROGRESS ENERGY CAROLINAS, INC. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).		0.00	1,413,600.00	1,413,600.00
9511 C20	FINAL VOUCHER: 08/16/13 PREV AA 90253,94851,				
TOTAL ALLOTMENT AMOUNT			0.00	1,413,600.00	1,413,600.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	1,413,600.00	1,413,600.00
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	1,413,600.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105816 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 43.039569			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR43 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CR BR43 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED L1CR APPRO.			50,000.00	35,834.54	85,834.54	
9511 L1C	MODIFIED PROJECT AGREEMENT: 09/25/13 PREV AA 104976,						
TOTAL ALLOTMENT AMOUNT				50,000.00	35,834.54	85,834.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		0.00	35,834.54	35,834.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)		50,000.00	0.00	50,000.00	
TOTAL	50,000.00	TOTAL		50,000.00	35,834.54	85,834.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105817 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 43.178B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR43 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M001 BR43 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35220	BRIDGE OVER CSX RAILROAD.			0.00	13,385,768.18	13,385,768.18	
	**ADD UTILITY AGREEMENT WITH COMMUNICATIONS SERVICES.						
	MODIF PROJ AGR 07/18/13						
9511	PREV AA 103664						
M00							
TOTAL ALLOTMENT AMOUNT				0.00	13,385,768.18	13,385,768.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			4,805,923.66	7,016,978.47	11,822,902.13	
FEDERAL FUNDS	120 FIELD ENGINEERING			1,562,866.05	0.00	1,562,866.05	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			(4,805,923.66)	4,805,923.66	0.00	
	OAC (CENG)			(1,562,866.05)	1,562,866.05	0.00	
TOTAL	0.00			TOTAL	0.00	13,385,768.18	13,385,768.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105818 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 46.36702A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM07 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 HY20 EM07 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36702	SC 901 IN YORK COUNTY FROM SC 72 TO I-77.			(249,310.00)	250,000.00	690.00
FINAL VOUCHER: 08/14/13						
9511 HY2	PREV AA 81688,101284,					
TOTAL ALLOTMENT AMOUNT				(249,310.00)	250,000.00	690.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(49,862.00)	100 PRELIMINARY ENGINEERING	(249,310.00)	690.00	(248,620.00)	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(199,448.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	0.00	249,310.00	249,310.00	
TOTAL	(249,310.00)	TOTAL	(249,310.00)	250,000.00	690.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105819 FINAL	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 46.36702A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM07 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LY20 EM07 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36702	SC 901 IN YORK COUNTY FROM SC 72 TO I-77.			(263,000.00)	263,000.00	0.00	
FINAL VOUCHER: 08/14/13 9511 PREV AA 81691,101289, LY2							
TOTAL ALLOTMENT AMOUNT				(263,000.00)	263,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(52,600.00)	100 PRELIMINARY ENGINEERING		(263,000.00)	263,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(210,400.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
TOTAL	(263,000.00)	TOTAL		(263,000.00)	263,000.00	0:00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105820 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 46.038479			
P T NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. SP09 (163)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L24E SP09 163 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38479	2009 ARRA RESURFACING PROJECT FOR YORK COUNTY - PAVEMENT RECONSTRUCTION/REHABILITATION.			(65.48)	9,300.00	9,234.52	
9511 L24	FINAL VOUCHER: PREV AA 104291,			08/07/13			
TOTAL ALLOTMENT AMOUNT				(65.48)	9,300.00	9,234.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13.10)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(65.48)	9,300.00	9,234.52	
FEDERAL FUNDS	(52.38)	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(65.48)	TOTAL		(65.48)	9,300.00	9,234.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105821	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 46.038043			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M240 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.			1,754,976.69	0.00	1,754,976.69	
9511 M24	PROJECT AGREEMENT APPROVED: 09/18/13						
TOTAL ALLOTMENT AMOUNT				1,754,976.69	0.00	1,754,976.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,754,976.69			100 PRELIMINARY ENGINEERING	1,754,976.69	0.00	1,754,976.69
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	1,754,976.69			TOTAL	1,754,976.69	0.00	1,754,976.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK					DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105822 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER					FILE NUMBER 46.042783			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (039)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 039 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
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.				75,000.00	182,820.00	257,820.00	
9511 M40	MODIFIED PROJECT AGREEMENT: 09/18/13 PREV AA 105580,							
TOTAL ALLOTMENT AMOUNT					75,000.00	182,820.00	257,820.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	75,000.00			100 PRELIMINARY ENGINEERING				
				110 RIGHT OF WAY				
				130 CONTRACT	227,350.00	0.00	227,350.00	
FEDERAL FUNDS				120 FIELD ENGINEERING	30,470.00	0.00	30,470.00	
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				FUTURE WORK	(182,820.00)	182,820.00	0.00	
TOTAL	75,000.00			TOTAL	75,000.00	182,820.00	257,820.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105823 FINAL		
PROGRAM TRANSPORTATION AND TECH TRAINING (ARRA)			FILE NUMBER 47.39071				
F F NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPTC (001)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 C490 SPTC 001 2229							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39071	ARRA FUNDING FOR THE TRANSPORTATION CAREERS TRAINING PROGRAM TO PROVIDE 35 INDIVIDUALS WITH PRE-EMPLOYMENT TRAINING.			0.00	437,776.00	437,776.00	
FINAL VOUCHER: 08/19/13							
9519 C49	PREV AA 90149,94867,						
TOTAL ALLOTMENT AMOUNT				0.00	437,776.00	437,776.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES TRAINING			0.00	437,776.00	437,776.00	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	437,776.00	437,776.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON-FLORENCE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105824 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER			
P. F. NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NH-MODL (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MODL 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23621	14.678/21.187A FROM US 301 IN TURBEVILLE TO EAST OF RD S-595 (STA 412).			0.00	4,500,000.00	4,500,000.00
9511	FINAL VOUCHER: 08/09/13					
H05	PREV AA 76179,77272,					
TOTAL ALLOTMENT AMOUNT				0.00	4,500,000.00	4,500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	4,500,000.00	4,500,000.00
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL 0.00	4,500,000.00	4,500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105825	
PROGRAM STFA03 - MINORITY BUS. INTERPRISE		FILE NUMBER 47.043007			
FED-AID PROJ NO. DB13 (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H480 DB13 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43007	CONTINUED ADMINISTRATION OF THE DEPARTMENT'S DBE/SUPPORTIVE SERVICES PROGRAM THROUGH THE BUSINESS DEVELOPMENT CENTER (BDC) FOR BUSINESS ASSISTANCE PROGRAMS TO INCLUDE BIDDING/ ESTIMATING ASSISTANCE, TECHNICAL ASSISTANCE, LOAN & BONDING ASSISTANCE, FINANCIAL MANAGEMENT ASSISTANCE & IN-HOUSE AND DBE MARKETING. IN ADDITION TO THIS TRAINING WORKSHOPS/ SEMINARS/INITIATIVE TO INCREASE SKILLS DEVELOPMENT AND COMPETENCIES. ALL ARE DESIGNED TO ENHANCE THR GROWTH AND DEVELOPMENT OF UNDER-UTILIZED FIRMS BY INCREASING THEIR BUSINESS AND TECHNICAL SKILLS CAPACITY.		4,529.00	0.00	4,529.00
9519 H48	PROJECT AGREEMENT APPROVED: 09/19/13				
TOTAL ALLOTMENT AMOUNT			4,529.00	0.00	4,529.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,529.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		TRAINING PROJ	4,529.00	0.00	4,529.00
TOTAL	4,529.00	TOTAL	4,529.00	0.00	4,529.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105826	
PROGRAM STFA03 - SUPPORT SERVICES, OJT			FILE NUMBER 47.039793			
P F NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. DB10 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H490 DB10 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39793	THE PURPOSE OF THIS PROGRAM IS TO ASSIST CONTRACTORS WITH MINORITY AND FEMALE PARTICIPATION ON HIGHWAY AND BRIDGE CONSTRUCTION PROJECTS. THE PROGRAM WILL INCLUDE PRE-EMPLOYMENT TRAINING, COMMERCIAL DRIVERS LICENSE TRAINING AND HEAVY EQUIPMENT OPERATOR TRAINING.			501.00	0.00	501.00
9519 H49	PROJECT AGREEMENT APPROVED: 09/18/13					
TOTAL ALLOTMENT AMOUNT				501.00	0.00	501.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	501.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			TRAINING	501.00	0.00	501.00
TOTAL	501.00		TOTAL	501.00	0.00	501.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105827 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4757.41268			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 PMD7 010 2220				CONTRACTOR K & S MARKERS INC			
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION October 15, 2012		DISTRICT 7		CONTRACT NUMBER 15053	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41268	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 7.			(30,110.73)	217,781.40	187,670.67	
9519 LZ2	FINAL VOUCHER: PREV AA 99692,100657,			08/19/13			
TOTAL ALLOTMENT AMOUNT				(30,110.73)	217,781.40	187,670.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(30,110.73)			130 CONTRACT	(1.83)	181,484.50	181,482.67
				120 FIELD ENGINEERING	(30,108.90)	36,296.90	6,188.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(30,110.73)			TOTAL	(30,110.73)	217,781.40	187,670.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND		DATE September 30, 2013		ALLOTMENT ADVISE NUMBER 105830 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 3240.037174A		
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPIM (001)			CONTRACTOR C. R. JACKSON, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L010 SPIM 001 2220					
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 14110
				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		(1,171,172.92)	1,171,172.92	0.00
	MODIF PROJ AGR 07/11/13				
9511	PREV AA 88762,89687				
L01	SEE 88C24SPIM001 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			(1,171,172.92)	1,171,172.92	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(117,117.30)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(106,470.26)	106,470.26	0.00
FEDERAL FUNDS	(1,054,055.62)	120 FIELD ENGINEERING	(1,064,702.66)	1,064,702.66	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(1,171,172.92)	TOTAL	(1,171,172.92)	1,171,172.92	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON-FLORENCE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105831 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 14.678/21.187A			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NH-MODL (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MODL 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23621	14.678/21.187A FROM US 301 IN TURBEVILLE TO EAST OF RD S-595 (STA 412).			(133,855.23)	2,537,654.14	2,403,798.91
9511 L05	FINAL VOUCHER: 08/09/13 PREV AA 80198,81477,81829,89592,99968,101023,					
TOTAL ALLOTMENT AMOUNT				(133,855.23)	2,537,654.14	2,403,798.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(26,771.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(3,981.43)	430,048.93	426,067.50	
		130 CONTRACT	1,968,750.00	0.00	1,968,750.00	
FEDERAL FUNDS	(107,084.17)	120 FIELD ENGINEERING	(1,964,768.59)	1,973,750.00	8,981.41	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(133,855.21)	133,855.21	0.00	
TOTAL	(133,855.23)	TOTAL	(133,855.23)	2,537,654.14	2,403,798.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105832 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 1.041694			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (052)				CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR13 052 2220							
BIDS RECEIVED November 14, 2012		ESTIMATED COMPLETION October 31, 2013		DISTRICT 2	CONTRACT NUMBER 15219		CONTRACT AWARDED December 10, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41694	2013 STP AND NHS MAINTENANCE RESURFACING THROUGHOUT ANDERSON AND ABBEVILLE COUNTIES & BICYCLE PATH ADDING 2' OF PAVED SHOULDERS IN ABBEVILLE COUNTY.				37,980.00	40,783.00	78,763.00
9511 L22	MODIFIED PROJECT AGREEMENT: 09/18/13 PREV AA 101966,102906,						
TOTAL ALLOTMENT AMOUNT					37,980.00	40,783.00	78,763.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,596.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,384.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK ENHANCEMENTS		37,980.00	40,783.00	78,763.00	
TOTAL	37,980.00	TOTAL		37,980.00	40,783.00	78,763.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105833 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 47.41550			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. PL88 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PL88 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41550	NEW 3 YEAR CONTRACT FOR THE US ARMY CORPS OF ENGINEERS (USACE) LIASON AGREEMENT FOR FY2012 THRU FY2014.			65.48	460,000.00	460,065.48
9511 L24	MODIFIED PROJECT AGREEMENT: 09/12/13 PREV AA 102152,					
TOTAL ALLOTMENT AMOUNT				65.48	460,000.00	460,065.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13.10	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	52.38	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		STUDY	65.48	460,000.00	460,065.48	
TOTAL	65.48	TOTAL	65.48	460,000.00	460,065.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON-FLORENCE		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105834 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 14.678/21.187A		
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. NH-MODL (025)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L240 MODL 025 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23622	14.678/21.187A USE 378 - FROM US 301 IN TURBEVILLE TO EAST OF ROAD S-595 (STA 412) UTILITY RELOCATION #12101 WITH TOWN OF TURBEVILLE - \$34,000 CLARENDON COUNTY CTC - 72,420_ (36661) FLORENCE COUNTY CTC - 368000.00 (33650) CLARENDON COUNTY CTC - 368000.00 (33648)		0.00	420,209.64	420,209.64
9511 L24	FINAL VOUCHER: 08/09/13 PREV AA 82580,83935,99975,101030,				
TOTAL ALLOTMENT AMOUNT			0.00	420,209.64	420,209.64
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	420,209.64	420,209.64
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	OAC (R/W)				
TOTAL	0.00		TOTAL	0.00	420,209.64
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105835 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 47.41550			
P I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PL88 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41550	NEW 3 YEAR CONTRACT FOR THE US ARMY CORPS OF ENGINEERS (USACE) LIASON AGREEMENT FOR FY2012 THRU FY2014.			11,129.09	260,000.00	271,129.09
9511 L24	MODIFIED PROJECT AGREEMENT: 09/12/13 PREV AA 99977,					
TOTAL ALLOTMENT AMOUNT				11,129.09	260,000.00	271,129.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,225.82	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,903.27	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		STUDY	11,129.09	260,000.00	271,129.09	
TOTAL	11,129.09	TOTAL	11,129.09	260,000.00	271,129.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105836 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 25.038499			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP09 (132)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 132 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38499	2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.			(114,076.62)	114,468.03	391.41
9511 L24	REOPEN - FINAL VOUCHER: 08/07/13 PREV AA 91040,91468,95076,100662FC,					
TOTAL ALLOTMENT AMOUNT				(114,076.62)	114,468.03	391.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(22,815.31)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(114,076.62)	114,468.03	391.41	
FEDERAL FUNDS	(91,261.31)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(114,076.62)	TOTAL				
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERK-CALH-CHAR-DORCH-LAUR-LEX-ORANGE-SPART				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105837 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 8.806			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0204 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L240 0204 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23765	FILE NO: 8.806, 10.448A S-1032, S-133 - US 17 TO BERKELEY COUNTY LINE/SC 402 TO CHARLESTON COUNTY LINE. NOTE: THIS PROJECT ALSO INCLUDES FOREST HIGH- WAY FUNDS 4150. \$416,000.00 WAS PROCESSED IN A SEPARATE AUTHORIZATION.			(11,129.06)	36,861.27	25,732.21	
9511 L24	FINAL VOUCHER: 08/22/13 PREV AA 90156,91924,						
TOTAL ALLOTMENT AMOUNT				(11,129.06)	36,861.27	25,732.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,225.81)	100 PRELIMINARY ENGINEERING		(15,542.59)	20,000.00	4,457.41	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(8,903.25)	120 FIELD ENGINEERING		1,151.26	0.00	1,151.26	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		UTILITY		(5,125.62)	16,861.27	11,735.65	
		PE BY CONSULT.		8,387.89	0.00	8,387.89	
TOTAL	(11,129.06)	TOTAL		(11,129.06)	36,861.27	25,732.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105838	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 47.043012			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM47 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L40E CM47 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43012	CONSULTANT TO UPDATE THE SOUTH CAROLINA INTEL LIGENT TRANSPORTATION SYSTEMS (ITS) ARCHITEC- TURE. THE ITS ARCHITECTURE WILL SERVE AS A ROADMAP FOR IMPLEMENTING ITS STRATEGIES AND PROGRAMS THROUGHOUT THE STATE OF SOUTH CAROLI NA.			150,000.00	0.00	150,000.00
9511 L40	PROJECT AGREEMENT APPROVED: 09/18/13					
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ITS	150,000.00	0.00		150,000.00
TOTAL	150,000.00	TOTAL	150,000.00	0.00		150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105839 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 47.38632			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM88 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E 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.		500,000.00	1,113,182.00	1,613,182.00	
9511 L40	MODIFIED PROJECT AGREEMENT: 09/18/13 PREV AA 97481,					
TOTAL ALLOTMENT AMOUNT			500,000.00	1,113,182.00	1,613,182.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	500,000.00	100 PRELIMINARY ENGINEERING	500,000.00	1,113,182.00	1,613,182.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	500,000.00	TOTAL	500,000.00	1,113,182.00	1,613,182.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105840	
PROGRAM DBE TRAINING			FILE NUMBER 47.043007			
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L48E DB13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43007	CONTINUED ADMINISTRATION OF THE DEPARTMENT'S DBE/SUPPORTIVE SERVICES PROGRAM THROUGH THE BUSINESS DEVELOPMENT CENTER (BDC) FOR BUSINESS ASSISTANCE PROGRAMS TO INCLUDE BIDDING/ ESTIMATING ASSISTANCE, TECHNICAL ASSISTANCE, LOAN & BONDING ASSISTANCE, FINANCIAL MANAGEMENT ASSISTANCE & IN-HOUSE AND DBE MARKETING. IN ADDITION TO THIS TRAINING WORKSHOPS/ SEMINARS/INITIATIVE TO INCREASE SKILLS DEVELOPMENT AND COMPETENCIES. ALL ARE DESIGNED TO ENHANCE THR GROWTH AND DEVELOPMENT OF UNDER-UTILIZED FIRMS BY INCREASING THEIR BUSINESS AND TECHNICAL SKILLS CAPACITY.			3,497.00	0.00	3,497.00
9519 L48	PROJECT AGREEMENT APPROVED: 09/19/13					
TOTAL ALLOTMENT AMOUNT				3,497.00	0.00	3,497.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	3,497.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			TRAINING PROJ	3,497.00	0.00	3,497.00
TOTAL	3,497.00		TOTAL	3,497.00	0.00	3,497.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105841		
PROGRAM DBE TRAINING		FILE NUMBER 47.043007				
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB13 (003)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L480 DB13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43007	CONTINUED ADMINISTRATION OF THE DEPARTMENT'S DBE/SUPPORTIVE SERVICES PROGRAM THROUGH THE BUSINESS DEVELOPMENT CENTER (BDC) FOR BUSINESS ASSISTANCE PROGRAMS TO INCLUDE BIDDING/ ESTIMATING ASSISTANCE, TECHNICAL ASSISTANCE, LOAN & BONDING ASSISTANCE, FINANCIAL MANAGEMENT ASSISTANCE & IN-HOUSE AND DBE MARKETING. IN ADDITION TO THIS TRAINING WORKSHOPS/ SEMINARS/INITIATIVE TO INCREASE SKILLS DEVELOPMENT AND COMPETENCIES. ALL ARE DESIGNED TO ENHANCE THE GROWTH AND DEVELOPMENT OF UNDER-UTILIZED FIRMS BY INCREASING THEIR BUSINESS AND TECHNICAL SKILLS CAPACITY.			43,186.00	0.00	43,186.00
9519 L48	PROJECT AGREEMENT APPROVED: 09/19/13					
TOTAL ALLOTMENT AMOUNT				43,186.00	0.00	43,186.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	43,186.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			TRAINING PROJ	43,186.00	0.00	43,186.00
TOTAL	43,186.00		TOTAL	43,186.00	0.00	43,186.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105842 (01)	
PROGRAM SUPPORTIVE SRVC S-LU EXT.		FILE NUMBER 47.039793			
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB10 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L49E DB10 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39793	THE PURPOSE OF THIS PROGRAM IS TO ASSIST CONTRACTORS WITH MINORITY AND FEMALE PARTICIPATION ON HIGHWAY AND BRIDGE CONSTRUCTION PROJECTS. THE PROGRAM WILL INCLUDE PRE-EMPLOYMENT TRAINING, COMMERCIAL DRIVERS LICENSE TRAINING AND HEAVY EQUIPMENT OPERATOR TRAINING.		17,821.00	297,878.00	315,699.00
	MODIFIED PROJECT AGREEMENT: 09/18/13				
9519 L49	PREV AA 103499,				
TOTAL ALLOTMENT AMOUNT			17,821.00	297,878.00	315,699.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	17,821.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		TRAINING	17,821.00	297,878.00	315,699.00
TOTAL	17,821.00	TOTAL	17,821.00	297,878.00	315,699.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105843 (03)	
PROGRAM SUPPORTIVE SERVICES SAFETY			FILE NUMBER 47.39793			
PROJECT CODE - ACCOUNT NUMBER 88 L490 DB10 002 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39793	THE PURPOSE OF THIS PROGRAM IS TO ASSIST CONTRACTORS WITH MINORITY AND FEMALE PARTICIPATION ON HIGHWAY AND BRIDGE CONSTRUCTION PROJECTS. THE PROGRAM WILL INCLUDE PRE-EMPLOYMENT TRAINING, COMMERCIAL DRIVERS LICENSE TRAINING AND HEAVY EQUIPMENT OPERATOR TRAINING.			16,334.00	431,223.98	447,557.98
9519 L49	MODIFIED PROJECT AGREEMENT: 09/18/13 PREV AA 93973,97235,101489,					
TOTAL ALLOTMENT AMOUNT				16,334.00	431,223.98	447,557.98
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,334.00			100 PRELIMINARY ENGINEERING	431,223.98	447,557.98
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			TRAINING	16,334.00		
TOTAL	16,334.00			TOTAL	16,334.00	431,223.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105845 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 932.038170		
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. IM88 (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M001 IM88 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHA BILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.		0.00	53,698,331.73	53,698,331.73
9511 M00	MODIF PROJ AGR PREV AA 103783,105493		09/19/13		
TOTAL ALLOTMENT AMOUNT			0.00	53,698,331.73	53,698,331.73
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	4,784,212.83	4,784,212.83
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	OAC (CONST)		(13,406,126.15)	17,831,238.82	4,425,112.67
	DESIGN BUILD		13,406,126.15	26,298,667.25	39,704,793.40
	OAC (CENG)		0.00	4,784,212.83	4,784,212.83
TOTAL	0.00		TOTAL	0.00	53,698,331.73
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105846	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 35.042616			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MR14 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42616	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.				1,632,440.31	0.00	1,632,440.31
9511 M00	PROJECT AGREEMENT APPROVED: 09/18/13						
TOTAL ALLOTMENT AMOUNT					1,632,440.31	0.00	1,632,440.31
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	326,488.05	100 PRELIMINARY ENGINEERING		1,632,440.31	0.00	1,632,440.31	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,305,952.26	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,632,440.31	TOTAL		1,632,440.31	0.00	1,632,440.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105847	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 16.042685			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR14 (071)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 071 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42685	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT DARLINGTON AND MARLBORO COUNTIES.			2,059,825.01	0.00	2,059,825.01
9511 M24	PROJECT AGREEMENT APPROVED: 09/18/13					
TOTAL ALLOTMENT AMOUNT				2,059,825.01	0.00	2,059,825.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	411,965.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,647,860.01	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	2,059,825.01	0.00		2,059,825.01
TOTAL	2,059,825.01	TOTAL	2,059,825.01	0.00		2,059,825.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105848	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 47.042350			
P I NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PR88 (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42350	THIS PROJECT WILL PROVIDE FUNDING FOR DESIGN, EQUIPMENT AND INSTALLATION OF ETHERNET TO EXISTING SIGNAL SYSTEMS; THE WORK WILL INCLUDE DESIGN, PURCHASE OF ETHERNET EQUIPMENT FOR SIGNALS AND NETWORKS, IMPLEMENTAION OF COMMUNICATION SYSTEMS, AND ANY NECESSARY SIGNAL WORK FOR ETHERNET CONNECTIVITY, INCLUDING - MINOR FIBER INSTALLATION.			900,000.00	0.00	900,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 09/19/13					
TOTAL ALLOTMENT AMOUNT				900,000.00	0.00	900,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	900,000.00	100 PRELIMINARY ENGINEERING	900,000.00	0.00	900,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	900,000.00	TOTAL	900,000.00	0.00	900,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105849	
PROGRAM TRAINING MAP-21			FILE NUMBER 47.043007			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M480 DB13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43007	CONTINUED ADMINISTRATION OF THE DEPARTMENT'S DBE/SUPPORTIVE SERVICES PROGRAM THROUGH THE BUSINESS DEVELOPMENT CENTER (BDC) FOR BUSINESS ASSISTANCE PROGRAMS TO INCLUDE BIDDING/ ESTIMATING ASSISTANCE, TECHNICAL ASSISTANCE, LOAN & BONDING ASSISTANCE, FINANCIAL MANAGEMENT ASSISTANCE & IN-HOUSE AND DBE MARKETING. IN ADDITION TO THIS TRAINING WORKSHOPS/ SEMINARS/INITIATIVE TO INCREASE SKILLS DEVELOPMENT AND COMPETENCIES. ALL ARE DESIGNED TO ENHANCE THE GROWTH AND DEVELOPMENT OF UNDER-UTILIZED FIRMS BY INCREASING THEIR BUSINESS AND TECHNICAL SKILLS CAPACITY.			158,620.00	0.00	158,620.00
9511 M48	PROJECT AGREEMENT APPROVED: 09/19/13					
TOTAL ALLOTMENT AMOUNT				158,620.00	0.00	158,620.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	158,620.00		100 PRELIMINARY ENGINEERING	158,620.00	0.00	158,620.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		TRAINING PROJ				
TOTAL	158,620.00		TOTAL	158,620.00	0.00	158,620.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105850	
PROGRAM SKILLS TRAINING PRO MAP21				FILE NUMBER 47.039793			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB10 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M490 DB10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39793	THE PURPOSE OF THIS PROGRAM IS TO ASSIST CONTRACTORS WITH MINORITY AND FEMALE PARTICIPATION ON HIGHWAY AND BRIDGE CONSTRUCTION PROJECTS. THE PROGRAM WILL INCLUDE PRE-EMPLOYMENT TRAINING, COMMERCIAL DRIVERS LICENSE TRAINING AND HEAVY EQUIPMENT OPERATOR TRAINING.			93,823.00	0.00	93,823.00	
9511 M49	PROJECT AGREEMENT APPROVED: 09/18/13						
TOTAL ALLOTMENT AMOUNT				93,823.00	0.00	93,823.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	93,823.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				TRAINING	93,823.00	0.00	93,823.00
TOTAL	93,823.00			TOTAL	93,823.00	0.00	93,823.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON-FLORENCE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105851 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 14.678/21.187A			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. NH-MODL (025)			CONTRACTOR U.S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 MODL 025 2220						
BIDS RECEIVED January 11, 2005		ESTIMATED COMPLETION October 31, 2005	DISTRICT 7	CONTRACT NUMBER 12969		CONTRACT AWARDED February 9, 2005
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23622	14.678/21.187A USE 378 - FROM US 301 IN TURBEVILLE TO EAST OF ROAD S-595 (STA 412) UTILITY RELOCATION #12101 WITH TOWN OF TURBEVILLE - \$34,000 CLARENDON COUNTY CTC - 72,420_ (36661) FLORENCE COUNTY CTC - 368000.00 (33650) CLARENDON COUNTY CTC - 368000.00 (33648)		(313,701.29)	15,984,731.72	15,671,030.43	
FINAL VOUCHER: 08/09/13						
9511	PREV AA 99978,68980,71507,71660,72138,72253,					
Q05	72816,76185,77275,78095,79373,80205,83937,ETC					
TOTAL ALLOTMENT AMOUNT			(313,701.29)	15,984,731.72	15,671,030.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(313,701.29)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(320,169.04)	2,016,434.21	1,696,265.17	
		130 CONTRACT	(374,773.68)	11,682,654.23	11,307,880.55	
FEDERAL FUNDS		120 FIELD ENGINEERING	497,391.78	1,513,280.94	2,010,672.72	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	99,994.44	556,217.55	656,211.99	
OTHER FUNDS	SEE ITEM DESCR	OAC (UTILITY)				
		OAC (CONST)				
		OAC (CENG)				
		OAC (R/W)	(216,144.79)	216,144.79	0.00	
TOTAL	(313,701.29)	TOTAL	(313,701.29)	15,984,731.72	15,671,030.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105852	
PROGRAM TEA 21 - MINORITY BUSINESS ENTERPRISES			FILE NUMBER 47.043007			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q480 DB13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43007	CONTINUED ADMINISTRATION OF THE DEPARTMENT'S DBE/SUPPORTIVE SERVICES PROGRAM THROUGH THE BUSINESS DEVELOPMENT CENTER (BDC) FOR BUSINESS ASSISTANCE PROGRAMS TO INCLUDE BIDDING/ESTIMATING ASSISTANCE, TECHNICAL ASSISTANCE, LOAN & BONDING ASSISTANCE, FINANCIAL MANAGEMENT ASSISTANCE & IN-HOUSE AND DBE MARKETING. IN ADDITION TO THIS TRAINING WORKSHOPS/SEMINARS/INITIATIVE TO INCREASE SKILLS DEVELOPMENT AND COMPETENCIES. ALL ARE DESIGNED TO ENHANCE THE GROWTH AND DEVELOPMENT OF UNDER-UTILIZED FIRMS BY INCREASING THEIR BUSINESS AND TECHNICAL SKILLS CAPACITY.			9,342.00	0.00	9,342.00
9519 Q48	PROJECT AGREEMENT APPROVED: 09/19/13					
TOTAL ALLOTMENT AMOUNT				9,342.00	0.00	9,342.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,342.00	100 PRELIMINARY ENGINEERING	9,342.00	0.00	9,342.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		TRAINING PROJ				
TOTAL	9,342.00	TOTAL	9,342.00	0.00	9,342.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105853			
PROGRAM TEA 21 - SUPPORT SERVICES - OJT				FILE NUMBER 47.039793					
PROJECT CODE - ACCOUNT NUMBER 88 Q490 DB10 002 2220				CONTRACTOR SCDOT					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39793	THE PURPOSE OF THIS PROGRAM IS TO ASSIST CONTRACTORS WITH MINORITY AND FEMALE PARTICIPATION ON HIGHWAY AND BRIDGE CONSTRUCTION PROJECTS. THE PROGRAM WILL INCLUDE PRE-EMPLOYMENT TRAINING, COMMERCIAL DRIVERS LICENSE TRAINING AND HEAVY EQUIPMENT OPERATOR TRAINING.				1,305.00	0.00	1,305.00		
9519	PROJECT AGREEMENT APPROVED: 09/18/13								
Q49									
TOTAL ALLOTMENT AMOUNT					1,305.00	0.00	1,305.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		1,305.00	100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			TRAINING	1,305.00	0.00		1,305.00		
TOTAL		1,305.00	TOTAL	1,305.00	0.00		1,305.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105854	
PROGRAM SUPPORT SERVICES-MBE			FILE NUMBER 47.043007			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 12C0 DB13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43007	CONTINUED ADMINISTRATION OF THE DEPARTMENT'S DBE/SUPPORTIVE SERVICES PROGRAM THROUGH THE BUSINESS DEVELOPMENT CENTER (BDC) FOR BUSINESS ASSISTANCE PROGRAMS TO INCLUDE BIDDING/ESTIMATING ASSISTANCE, TECHNICAL ASSISTANCE, LOAN & BONDING ASSISTANCE, FINANCIAL MANAGEMENT ASSISTANCE & IN-HOUSE AND DBE MARKETING. IN ADDITION TO THIS TRAINING WORKSHOPS/SEMINARS/INITIATIVE TO INCREASE SKILLS DEVELOPMENT AND COMPETENCIES. ALL ARE DESIGNED TO ENHANCE THE GROWTH AND DEVELOPMENT OF UNDER-UTILIZED FIRMS BY INCREASING THEIR BUSINESS AND TECHNICAL SKILLS CAPACITY.			230.00	0.00	230.00
9511 12C	PROJECT AGREEMENT APPROVED: 09/19/13					
TOTAL ALLOTMENT AMOUNT				230.00	0.00	230.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	230.00		100 PRELIMINARY ENGINEERING	230.00	0.00	230.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
OTHER FUNDS			TRAINING PROJ			
TOTAL	230.00		TOTAL	230.00	0.00	230.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105855 FINAL	
PROGRAM PUBLIC LANDS, HIGHWAYS		FILE NUMBER 8.806, 10.448A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. FHT-0204 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 18E0 0204 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23765	FILE NO: 8.806, 10.448A S-1032, S-133 - US 17 TO BERKELEY COUNTY LINE/SC 402 TO CHARLESTON COUNTY LINE. NOTE: THIS PROJECT ALSO INCLUDES FOREST HIGH- WAY FUNDS 4150. \$416,000.00 WAS PROCESSED IN A SEPARATE AUTHORIZATION.		177.18	54,499.87	54,677.05
9511 18E	FINAL VOUCHER: PREV AA 69214,		08/22/13		
TOTAL ALLOTMENT AMOUNT			177.18	54,499.87	54,677.05
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	177.18	100 PRELIMINARY ENGINEERING	(34,800.78)	54,499.87	19,699.09
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		PE BY CONSULT.	34,977.96	0.00	34,977.96
TOTAL	177.18	TOTAL	177.18	54,499.87	54,677.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105856	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. SA23 (028)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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.		1,044,448.87	0.00	1,044,448.87
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.		878,768.80	0.00	878,768.80
9519 MS3	PROJECT AGREEMENT APPROVED: 09/18/13				
TOTAL ALLOTMENT AMOUNT			1,923,217.67	0.00	1,923,217.67
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	192,321.77	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,730,895.90	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	1,923,217.67	0.00	1,923,217.67
TOTAL	1,923,217.67	TOTAL	1,923,217.67	0.00	1,923,217.67
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105857 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. SP09 (132)			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 132 2229						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 7	CONTRACT NUMBER 14325	CONTRACT AWARDED December 9, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38448	ALLENDALE FILE NO. 3.038448C 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.		(391.40)	1,292,061.62	1,291,670.22	
P38453	HAMPTON FILE NO. 25.038453C 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.		0.00	769,339.69	769,339.69	
P38494	ALLENDALE FILE NO. 3.038494 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.		0.00	434,370.74	434,370.74	
P38495	BAMBERG FILE NO. 5.038495 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.		0.00	425,119.52	425,119.52	
P38499	HAMPTON FILE NO. 25.038499 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.		0.00	359,840.16	359,840.16	
9511 C24	REOPEN - FINAL VOUCHER: 08/07/13 PREV AA 91066,91492,95121,100665FC,					
TOTAL ALLOTMENT AMOUNT			(391.40)	3,280,731.73	3,280,340.33	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(513,304.38)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(391.40)	3,231,332.41	3,230,941.01	
FEDERAL FUNDS	512,912.98	120 FIELD ENGINEERING	0.00	49,399.32	49,399.32	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(391.40)	TOTAL	(391.40)	3,280,731.73	3,280,340.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105858 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MR12 (095)			CONTRACTOR REMAC ASPHALT MAINTENANCE			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 MR12 095 2220						
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 1	CONTRACT NUMBER 15127	
				CONTRACT AWARDED July 11, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40884	LEXINGTON FILE NO. 32.40884 ETC. 2012 FA STP MAINTENANCE PRESERVATIOB THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.			(1,968.33)	138,192.44	136,224.11
P40885	LEXINGTON FILE NO. 32.40885 ETC. 2012 FA STP MAINTENANCE PRESERVATIOB THROUGH- OUT LEXINGTON AND RICHLAND COUNTIES.			(14,233.44)	85,400.64	71,167.20
FINAL VOUCHER: 08/19/13 9519 PREV AA 100267,101528, LZ2						
TOTAL ALLOTMENT AMOUNT				(16,201.77)	223,593.08	207,391.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,241.35)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(827.67)	186,327.57	185,499.90	
FEDERAL FUNDS	(12,960.42)	120 FIELD ENGINEERING	(15,374.10)	37,265.51	21,891.41	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(16,201.77)	TOTAL	(16,201.77)	223,593.08	207,391.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE September 30, 2013		ALLOTMENT ADVICE NUMBER 105859 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 38A 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36938	BEAUFORT FILE NO. 7.036938A SALES TAX PROJECT - FROM BLUFFTON PARKWAY TO TIDE WATCH DRIVE.			24,172.71	1,000.00	25,172.71
9515 00A	INCREASE TO AUTHORIZATION 09/23/13 PREV AA 83324					
TOTAL ALLOTMENT AMOUNT				24,172.71	1,000.00	25,172.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	24,172.71	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	24,172.71	1,000.00		25,172.71
TOTAL	24,172.71	TOTAL	24,172.71	1,000.00		25,172.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105862 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 8.40007			
PR/ NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT10 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H220 DT10 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40007	ADOPT AN INTERCHANGE PROJECT - EXIT 199 - LANDSCAPING, SIGNING, IRRIGATION SYSTEM BY THE TOWN OF SUMMERVILLE. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .			(100,000.00)	112,500.00	12,500.00	
9511	REMOVE PARTICIPATION - ALREADY SETUP 10/12/13 UNDER 08L22EDT10008						
H22	PREV AA 93456,104529						
TOTAL ALLOTMENT AMOUNT				(100,000.00)	112,500.00	12,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	12,500.00	12,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(100,000.00)			190 UTILITY CHANGES			
	TOWN OF SUMMERVILLE			FUTURE WORK	(100,000.00)	100,000.00	0.00
TOTAL	(100,000.00)			TOTAL	(100,000.00)	112,500.00	12,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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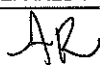
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105865 (01)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.040255			
PR NUMBER - ALLOTMENT NUMBER FLA AID PROJ NO. CHAT (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L23E CHAT 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40255	WIDEN BEES FERRY ROAD (S-57) FROM THE INTERSECTION OF BEES FERRY ROAD AND SAVANNAH HIGHWAY (US 17) TO ITS EASTERN TERMINUS AT THE INTERSECTION OF BEES FERRY ROAD AND ASHLEY RIVER ROAD (SC 61) IN THE WES T ASHLEY AREA OF CITY OF CHARLESTON. SALES TAX PROJECT SETUP ONLY FEDERAL PORTION			(12,600,000.00)	19,000,000.00	6,400,000.00	
9511 L23	MODIF PROJ AGR: 07/18/13 PREV AA 98279						
TOTAL ALLOTMENT AMOUNT				(12,600,000.00)	19,000,000.00	6,400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,600,000.00)			100 PRELIMINARY ENGINEERING		19,000,000.00	6,400,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		SALES TAX PROJ	(12,600,000.00)				
TOTAL	(12,600,000.00)			TOTAL	(12,600,000.00)	19,000,000.00	6,400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105866	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 10.040255			
PF NUMBER - ALLOTMENT NUMBER FEL-AID PROJ NO. CHAT (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L24E CHAT 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40255	WIDEN BEES FERRY ROAD (S-57) FROM THE INTERSECTION OF BEES FERRY ROAD AND SAVANNAH HIGHWAY (US 17) TO ITS EASTERN TERMINUS AT THE INTERSECTION OF BEES FERRY ROAD AND ASHLEY RIVER ROAD (SC 61) IN THE WES T ASHLEY AREA OF CITY OF CHARLESTON. SALES TAX PROJECT SETUP ONLY FEDERAL PORTION			7,000,000.00	0.00	7,000,000.00	
9511 L24	MODIF PROJ AGR: 07/18/13						
TOTAL ALLOTMENT AMOUNT				7,000,000.00	0.00	7,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,000,000.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	7,000,000.00	0.00	7,000,000.00		
		190 UTILITY CHANGES					
		SALES TAX PROJ					
TOTAL	7,000,000.00			TOTAL	7,000,000.00	0.00	7,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105867	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 10.040255			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. CHAT (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M230 CHAT 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40255	WIDEN BEES FERRY ROAD (S-57) FROM THE INTERSECTION OF BEES FERRY ROAD AND SAVANNAH HIGHWAY (US 17) TO ITS EASTERN TERMINUS AT THE INTERSECTION OF BEES FERRY ROAD AND ASHLEY RIVER ROAD (SC 61) IN THE WES T ASHLEY AREA OF CITY OF CHARLESTON. SALES TAX PROJECT SETUP ONLY FEDERAL PORTION			5,600,000.00	0.00	5,600,000.00
9511 M23	MODIF PROJ AGR: 07/18/13					
TOTAL ALLOTMENT AMOUNT				5,600,000.00	0.00	5,600,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,600,000.00		100 PRELIMINARY ENGINEERING	5,600,000.00	0.00	5,600,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		SALES TAX PROJ				
TOTAL	5,600,000.00		TOTAL	5,600,000.00	0.00	5,600,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105868 (05)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 13.36223A			
PF NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. RUL6 (090)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 Q220 RUL6 090 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36223	RESTORATION OF THE EXTERIOR OF THE 1884 COURTHOUSE TO SERVE AS VISITORS CENTER AND BEAUTIFICATION OF GROUNDS. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(102,500.00)	223,073.20	120,573.20	
9511	REMOVE PARTIC - ALREADY SETUP UNDER 10/12/13					
Q22	13L22ERUL6090 PREV AA 79292, 93167, 93632, 98663					
TOTAL ALLOTMENT AMOUNT			(102,500.00)	223,073.20	120,573.20	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	120,573.20	120,573.20	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	(102,500.00)	OAC (ENHANCE)				
	TOWN OF CHESTERFIELD	FUTURE WORK	(102,500.00)	102,500.00	0.00	
TOTAL	(102,500.00)	TOTAL	(102,500.00)	223,073.20	120,573.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105869 (06)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. RUL9 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 Q220 RUL9 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET. **ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			(44,759.00)	163,490.22	118,731.22	
9511	REMOVE PARTICIPATION - ALREADY SETUP 10/11/13						
Q22	UNDER 17H220RUL9006						
	PREV AA 93169,93638,95963,97367,97560						
TOTAL ALLOTMENT AMOUNT				(44,759.00)	163,490.22	118,731.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	104,118.03	104,118.03
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	0.00	14,613.19	14,613.19
OTHER FUNDS	(44,759.00)			FUTURE WORK	(44,759.00)	44,759.00	0.00
	TOWN OF LATTA						
TOTAL	(44,759.00)			TOTAL	(44,759.00)	163,490.22	118,731.22
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		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105871 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 29.37314A		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RUL8 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 29 Q220 RUL8 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37314	CONSTRUCTION OF SIDEWALKS FROM NORTH MAIN STREET (HIGHWAY 521) AND SOLAR ROAD TO INDUSTRIAL PARK. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(42,209.63)	82,161.51	39,951.88
9511 Q22	REMOVE PARTICIPATION - ALREADY SETUP 10/11/13 PREV AA 84429,104425, ON 29L22ERUL8007				
TOTAL ALLOTMENT AMOUNT			(42,209.63)	82,161.51	39,951.88
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(42,209.63) TOWN OF HEATH SPRINGS	100 PRELIMINARY ENGINEERING	(42,209.63)	42,209.63	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS			
	FUTURE WORK	0.00	38,951.88	38,951.88	
	PE BY CONSULT.	0.00	1,000.00	1,000.00	
	RR				
TOTAL	(42,209.63)	TOTAL	(42,209.63)	82,161.51	39,951.88
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105872 (03) PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 36.41480			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. RL12 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L22E RL12 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41480	<p>ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREETSCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$399,447.00 TO \$484,447.00 (4-18-13)TF. TOTAL</p>	(384,447.00)	449,447.00	65,000.00	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
				APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105873 PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 36.41480			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. RL12 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L22R RL12 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41480	<p>ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - MARCH 20, 2012 - PER PR2 - STREET-SCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS \$799,447.00. PLEASE PROGRAM \$73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS \$653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS \$400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF \$3099,447.00 (BY UTILIZING NEWBERRY COUNTY C)</p> <p>WORK TO BE MANAGED BY SCDOT.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$399,447.00 TO \$484,447.00 (4-18-13)TF. TOTAL</p>	696,000.00	0.00	696,000.00	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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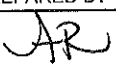
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105874 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 40.039604		
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. STP-RL11(003)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 Q220 RL11 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39604	CONSTRUCTION OF 1420' OF CONCRETE SIDEWALKS ALONG SOUTH ROYAL TOWER ROAD FROM INTERSECTIO N WITH FRIARSGATE BOULEVARD GOING EAST TO INTERSECTION WITH CHADFORD ROAD FOR THE TOWN OF IRMO. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(31,750.00)	55,450.00	23,700.00
9511	REMOVE PARTICIPATION - ALREADY SETUP 10/11/13 ON 40L220RL11003				
Q22	PREV AA 95508,104594				
TOTAL ALLOTMENT AMOUNT			(31,750.00)	55,450.00	23,700.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(31,750.00)	180 UTILITY CHANGES	0.00	23,700.00	23,700.00
	TOWN OF IRMO	ENHANCEMENTS	(31,750.00)	31,750.00	0.00
		FUTURE WORK			
TOTAL	(31,750.00)	TOTAL	(31,750.00)	55,450.00	23,700.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

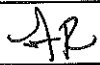
ALLOTMENT ADVICE

COUNTY YORK				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105875 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.38515			
PF T NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. CM46 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS3E CM46 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38515	THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.			0.00	135,000.00	135,000.00	
9519 LS3	MODIF PROJ AGR: 08/23/13 PREV AA 99725						
TOTAL ALLOTMENT AMOUNT				0.00	135,000.00	135,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,500.00	100 PRELIMINARY ENGINEERING		0.00	135,000.00	135,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(13,500.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	0.00	TOTAL		0.00	135,000.00	135,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105876 (03)	
PROGRAM SAFET - CONG AIR QUALITY EXT.		FILE NUMBER 46.38515			
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. CM46 (024)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES.</p> <p>2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.</p>	(857,029.22)	995,000.00	137,970.78	
9511 L40	<p>MODIFIED PROJECT AGREEMENT: 08/23/13</p> <p>PREV AA 96641,99728,101940</p>				
TOTAL ALLOTMENT AMOUNT		(857,029.22)	995,000.00	137,970.78	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(957,364.28)	957,364.28	0.00
		110 RIGHT OF WAY	100,000.00	0.00	100,000.00
		130 CONTRACT			
FEDERAL FUNDS	(857,029.22)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	335.06	37,635.72	37,970.78
TOTAL	(857,029.22)	TOTAL	(857,029.22)	995,000.00	137,970.78
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105877 (02)		
PROGRAM CONGESTION MITIGATION			FILE NUMBER 46.38515				
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. CM46 (024)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES.</p> <p>2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.</p>			17,029.22	32,970.78	50,000.00	
9511 L40	<p>MODIFIED PROJECT AGREEMENT: 08/23/13</p> <p>PREV AA 93779,96644</p>						
TOTAL ALLOTMENT AMOUNT				17,029.22	32,970.78	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	17,029.22			100 PRELIMINARY ENGINEERING	17,029.22	32,970.78	50,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	17,029.22			TOTAL	17,029.22	32,970.78	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105878	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 46.38515			
PROJECT CODE - ACCOUNT NUMBER 46 MS30 CM46 024 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.			300,000.00	0.00	300,000.00
9519 MS3	MODIFIED PROJECT AGREEMENT: 08/23/13					
TOTAL ALLOTMENT AMOUNT				300,000.00	0.00	300,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING		300,000.00	0.00	300,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	270,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	300,000.00	TOTAL		300,000.00	0.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105879		
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.38515				
P NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (024)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES.</p> <p>2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.</p> <p>*JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.</p>			1,510,000.00	0.00	1,510,000.00	
9511 M40	MODIFIED PROJECT AGREEMENT: 08/23/13						
TOTAL ALLOTMENT AMOUNT				1,510,000.00	0.00	1,510,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	1,250,000.00 260,000.00 YORK COUNTY			100 PRELIMINARY ENGINEERING	0.00	1,510,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
TOTAL	1,510,000.00			TOTAL	1,510,000.00	0.00	1,510,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105880 (03)	
PROGRAM ISTEA - CONGESTION AIR QUALITY				FILE NUMBER 46.38515			
PF T NUMBER - ALLOTMENT NUMBER E AID PROJ NO. CM46 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 Q400 CM46 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38515	THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00.			(260,000.00)	447,029.22	187,029.22	
9511	MODIF PROJ AGR/REMOVE PARTI AND SETUP08/23/13						
Q40	UNDER 46M400CM46024						
	PREV AA 93780,96646,104468						
TOTAL ALLOTMENT AMOUNT				(260,000.00)	447,029.22	187,029.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	YORK COUNTY (260,000.00)			100 PRELIMINARY ENGINEERING	0.00	187,029.22	187,029.22
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(260,000.00)	260,000.00	0.00		
TOTAL	(260,000.00)			TOTAL	(260,000.00)	447,029.22	187,029.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105881	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 3.042438			
PROJECT NUMBER - ALLOTMENT NUMBER S. THE PROJECT NO. 03 CEC 0042 438				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 CEC 0042 438 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42438	RESURFACING S-61, S-78, S-112, S-116, S-129, S-130, S-255, S-200, S-443, S-601, & US-278 (04-03-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION RE- VISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$628,745.00 TO \$603,208.44 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH 3.790 MILES.			32,335.59	0.00	32,335.59	
9515 CEC	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				32,335.59	0.00	32,335.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,335.59 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	32,335.59	0.00	32,335.59
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	32,335.59			TOTAL	32,335.59	0.00	32,335.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105882		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 3.042438				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 03 PEC 0042 438			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 03 PEC 0042 438 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42438	RESURFACING S-61, S-78, S-112, S-116, S-129, S-130, S-255, S-200, S-443, S-601, & US-278 (04-03-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION RE- VISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$628,745.00 TO \$603,208.44 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH 3.790 MILES.			5,000.00	0.00	5,000.00	
9515 PEC	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	5,000.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

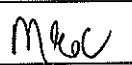
ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105883 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 3.042438			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0042 438				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0042 438 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 7		CONTRACT NUMBER 15442	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42438	RESURFACING S-61, S-78, S-112, S-116, S-129, S-130, S-255, S-200, S-443, S-601, & US-278 (04-03-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION RE- VISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$628,745.00 TO \$603,208.44 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH 3.790 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 105758, 00C			(62,872.15)	628,745.00	565,872.85	
TOTAL ALLOTMENT AMOUNT				(62,872.15)	628,745.00	565,872.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62,872.15) ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(62,872.15)	628,745.00	565,872.85
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(62,872.15)			TOTAL	(62,872.15)	628,745.00	565,872.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

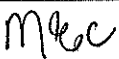
ALLOTMENT ADVICE

COUNTY ALLENDALE					DATE October 14, 2013		ALLOTMENT ADVISE NUMBER 105884		
PROGRAM STATE SECONDARY					FILE NUMBER				
PF T NUMBER - ALLOTMENT NUMBER S. LE PROJECT NO. 03 00C 7042 971					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 03 00C 7042 971 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P42971	DEDICATION - PORTION OF US-278 FROM ITS INTER SECTION WITH US-301 TO FEED LOT RD "LIEUTEN- ANT WINSTON ROBINSON, JR. "HIGHWAY CONCURRENT RESOLUTION H. 3458 (09-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00	0.00		500.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13								
TOTAL ALLOTMENT AMOUNT					500.00	0.00		500.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	500.00 ALLENDALE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		500.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
OTHER FUNDS					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					ALLENDALE CO.				
TOTAL	500.00				TOTAL	500.00	0.00	500.00	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
MREC									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

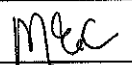
ALLOTMENT ADVICE

COUNTY BAMBERG				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105885	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 5.042429			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 CEC 0042 429				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 05 CEC 0042 429 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42429	RESURFACE RED RAIDER DR (S-116), SCOUT STREET (S-123) AND APPLE ST (S-520) (03-29-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION RE- VISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$202,048.00 TO \$157,747.01 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH 1.180 MILES.			8,450.73	0.00	8,450.73	
9515 CEC	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				8,450.73	0.00	8,450.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,450.73 BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	8,450.73	0.00	8,450.73
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	8,450.73			TOTAL	8,450.73	0.00	8,450.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105886	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 5.042429			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 05 PEC 0042 429		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 05 PEC 0042 429 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42429	RESURFACE RED RAIDER DR (S-116), SCOUT STREET (S-123) AND APPLE ST (S-520) (03-29-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION RE- VISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$202,048.00 TO \$157,747.01 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH 1.180 MILES. CTC PROGRAMMING REQUEST: 09/25/13	1,408.45	0.00	1,408.45	
9515 PEC					
TOTAL ALLOTMENT AMOUNT		1,408.45	0.00	1,408.45	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,408.45	0.00	1,408.45
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	1,408.45 BAMBERG COUNTY CTC FUNDS	190 UTILITY CHANGES			
TOTAL	1,408.45	TOTAL	1,408.45	0.00	1,408.45
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105887 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 5.042429			
PROJECT NUMBER - ALLOTMENT NUMBER S. E PROJECT NO. 05 00C 0042 429		CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0042 429 2228					
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		CONTRACT NUMBER 15442	
		DISTRICT 7		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42429	RESURFACE RED RAIDER DR (S-116), SCOUT STREET (S-123) AND APPLE ST (S-520) (03-29-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF. REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION RE- VISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$202,048.00 TO \$157,747.01 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH 1.180 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 105759, 00C		(54,160.17)	202,048.00	147,887.83
TOTAL ALLOTMENT AMOUNT			(54,160.17)	202,048.00	147,887.83
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(54,160.17) BAMBERG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(54,160.17)	202,048.00	147,887.83
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(54,160.17)	TOTAL	(54,160.17)	202,048.00	147,887.83
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY BARNWELL						DATE October 14, 2013		ALLOTMENT ADVISE NUMBER 105888		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM							FILE NUMBER 6.042431			
PFA T NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 06 CEC 0042 431							CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 CEC 0042 431 2220										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42431	RESURFACE MOORE RD (S-54) FROM SC-64 TO S-586 AND JACKSON ST (S-235) FROM SC-70 TO S-362 (04-01-13)TF. TOTAL LENGTH OF PROJECT 0.910 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$146,055.00 TO \$162,778.94 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 0.910 MILES.					8,720.30	0.00	8,720.30		
9515 CEC	CTC PROGRAMMING REQUEST:					09/25/13				
TOTAL ALLOTMENT AMOUNT						8,720.30	0.00	8,720.30		
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	8,720.30 BARNWELL COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	8,720.30	0.00	8,720.30		
FEDERAL FUNDS					110 RIGHT OF WAY					
					130 CONTRACT					
					120 FIELD ENGINEERING					
					160 OTHER ENGINEERING					
OTHER FUNDS					190 UTILITY CHANGES					
TOTAL	8,720.30				TOTAL	8,720.30	0.00	8,720.30		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY BARNWELL		DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105889		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER 6.042431			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 06 PEC 0042 431		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 PEC 0042 431 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42431	RESURFACE MOORE RD (S-54) FROM SC-64 TO S-586 AND JACKSON ST (S-235) FROM SC-70 TO S-362 (04-01-13)TF. TOTAL LENGTH OF PROJECT 0.910 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$146,055.00 TO \$162,778.94 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 0.910 MILES.	1,453.38	0.00	1,453.38	
CTC PROGRAMMING REQUEST: 9515 PEC	09/25/13				
TOTAL ALLOTMENT AMOUNT		1,453.38	0.00	1,453.38	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING	1,453.38	0.00	1,453.38	
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	1,453.38				
	BARNWELL COUNTY CTC FUNDS				
TOTAL	1,453.38	TOTAL	1,453.38	0.00	1,453.38
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

Me

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105891 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6041 179				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6041 179 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41179	LPP - PAVE PARKING LOT AT TOWN OF BLACKVILLE ADMINISTRATIVE OFFICES (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY. REVISD - NOVEMBER 28, 2012 - INCREASED FROM \$80,000.00 TO \$135,000.00 (10-30-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISD - SEPTEMBER 25, 2013 - INCREASED FROM \$135,000.00 TO \$138,000.00 (09-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			3,000.00	135,000.00	138,000.00	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 09/25/13 PREV AA 97888,102876,						
TOTAL ALLOTMENT AMOUNT				3,000.00	135,000.00	138,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,000.00 BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	3,000.00	135,000.00	138,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			BARNWELL CO.				
TOTAL	3,000.00			TOTAL	3,000.00	135,000.00	138,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

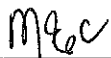
ALLOTMENT ADVICE

COUNTY CALHOUN		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105892 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 9.038045A			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 09 00C 0038 045		CONTRACTOR CBG, INC.			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0038 045 2228					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 7	
		CONTRACT NUMBER 14078		CONTRACT AWARDED May 14, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38045	<p>S-123, WIDEN 2' EACH LANE THAN RESURFACE ENTIRE ROADWAY. TOTAL LENGTH OF PROJECT 1.090 MILES.</p> <p>REVISED - APRIL 27, 2009 - DECREASED FROM \$170,000.00 TO \$157,900.55 (04-20-09) TF. TOTAL LENGTH OF PROJECT 1.090 MILES.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$157,900.00 TO \$130,976.08 - PROJECT CLOSED (09-13-13).</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 89133, 00C</p>	(26,924.47)	157,900.55	130,976.08	
TOTAL ALLOTMENT AMOUNT		(26,924.47)	157,900.55	130,976.08	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(26,924.47) CALHOUN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(26,924.47)	157,900.55	130,976.08
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(26,924.47)	TOTAL	(26,924.47)	157,900.55	130,976.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105893 (01) PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 PEC 0035 718				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 PEC 0035 718 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35718	<p>TADLOCK ROAD (COUNTY DIRT ROAD) EXTENDING FROM S-683 (SIMS ROAD) SOUTHEASTERLY TO ITS INTERSECTION WITH BENNEET ROAD (COUNTY ROAD). TOTAL LENGTH OF PROJECT 1.1 MILES.</p> <p>PREVIOUSLY PROGRAMMED AS C PCN 34380.</p> <p>REVISED - NOVEMBER 30, 2007 - DECREASED FROM \$840,840.00 TO \$88,440.00. TOTAL LENGTH OF PROJECT 1.100 MILES. DELETED CONSTRUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUCTION.</p> <p>REVISED - NOVEMBER 25, 2008 - DELETED CONSTRUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUCTION PEC CLOSED OUT, ADDED 00C CODE. NO CONSTRUCTION FUNDS INITIALLY PROGRAMMED (11/13/08). TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - JANUARY 27, 2011 - INCREASED FROM \$88,440.00 TO \$892,772.10 (THIS INCLUDES \$88,440.00 FOR PE AND \$804,332.10 FOR CONSTRUCTION (01-26-11)TF. TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$829,772.10 TO \$979,682.80 (9-21-11)TF. TOTAL</p>			10,220.71	78,219.29	88,440.00	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105893 (01) PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 13 PEC 0035 718				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 PEC 0035 718 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	LENGTH OF PROJECT 1.100 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$979,682.80 TO \$855,279.50 - PROJECT TO BE CLOSED (09-13-13)TF. TOTAL LENGTH OF PROJECT 1.100 MILES. REOPEN CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 77966,87390FC, PEC						
TOTAL ALLOTMENT AMOUNT				10,220.71	78,219.29	88,440.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,220.71 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	10,220.71	78,219.29	88,440.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	10,220.71			TOTAL	10,220.71	78,219.29	88,440.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105894 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER 13.035718A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0035 718				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 13 00C 0035 718 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14963	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35718	<p>TADLOCK ROAD (COUNTY DIRT ROAD) EXTENDING FROM S-683 (SIMS ROAD) SOUTHEASTERLY TO ITS INTERSECTION WITH BENNEET ROAD (COUNTY ROAD). TOTAL LENGTH OF PROJECT 1.1 MILES.</p> <p>PREVIOUSLY PROGRAMMED AS C PCN 34380.</p> <p>REVISED - NOVEMBER 30, 2007 - DECREASED FROM \$840,840.00 TO \$88,440.00. TOTAL LENGTH OF PROJECT 1.100 MILES. DELETED CONSTRUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUCTION.</p> <p>REVISED - NOVEMBER 25, 2008 - DELETED CONSTRUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUCTION PEC CLOSED OUT, ADDED 00C CODE. NO CONSTRUCTION FUNDS INITIALLY PROGRAMMED (11/13/08). TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - JANUARY 27, 2011 - INCREASED FROM \$88,440.00 TO \$892,772.10 (THIS INCLUDES \$88,440.00 FOR PE AND \$804,332.10 FOR CONSTRUCTION (01-26-11)TF. TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$829,772.10 TO \$979,682.80 (9-21-11)TF. TOTAL</p>			(124,403.30)	790,618.61	666,215.31	
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	

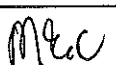
ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105894 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER 13.035718A			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 13 00C 0035 718				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 13 00C 0035 718 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14963	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	LENGTH OF PROJECT 1.100 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$979,682.80 TO \$855,279.50 - PROJECT TO BE CLOSED (09-13-13)TF. TOTAL LENGTH OF PROJECT 1.100 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 99092, 00C						
TOTAL ALLOTMENT AMOUNT				(124,403.30)	790,618.61	666,215.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(124,403.30) CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(124,403.30)	718,744.19	594,340.89
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	0.00	71,874.42	71,874.42
TOTAL	(124,403.30)			TOTAL	(124,403.30)	790,618.61	666,215.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

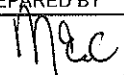
ALLOTMENT ADVICE

COUNTY CLARENDON		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105895 (01) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER 14.037799A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 0037 799		CONTRACTOR CBG, INC.			
PROJECT CODE - ACCOUNT NUMBER 14 00C 0037 799 2228					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		CONTRACT NUMBER 14078	
		DISTRICT 7		CONTRACT AWARDED May 14, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37799	<p>LEVELING, FULL DEPTH PATCHING, WIDENING, & RESURFACING OF S-63 (RACCOON RD.) FROM SC-261 (PAXVILLE HWY) TO US-301 (ALEX HARVIN HWY). S-63 (RACCOON RD) WEST OF MANNING FROM US-301 (ALEX HARVIN HWY) TO SC-260 (HIGHWAY 260) (09/05/08). TOTAL LENGTH OF PROJECT 3.570 MILES.</p> <p>REVISED - SEPTEMBER 26, 2008 - DESCRIPTION REVISED - AMOUNT UNCHANGED - TOTAL LENGTH OF PROJECT 3.570 MILES.</p> <p>REVISED - MARCH 26, 2009 - INCREASED FROM \$0.00 TO \$360,000.00. TOTAL LENGTH OF PROJECT 3.570 MILES.</p> <p>RECEIVED CK# 46637 - \$360,000.00 03-06-09 TF.</p> <p>REVISED - MAY 26, 2009 - DECREASED FROM \$360,000.00 TO \$325,163.75 05-01-09 TF. TOTAL LENGTH OF PROJECT 3.570 MILES.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$325,163.75 TO \$322,435.39 - PROJECT TO BE</p>	(2,728.36)	325,163.75	322,435.39	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105895 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER 14.037799A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 0037 799				CONTRACTOR CBG, INC.			
PROJECT CODE - ACCOUNT NUMBER 14 00C 0037 799 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 7		CONTRACT NUMBER 14078	
						CONTRACT AWARDED May 14, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	CLOSED (09-13-13)TF. TOTAL LENGTH OG PROJECT 3.570 MILES.						
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 09/25/13 PREV AA 89139,						
TOTAL ALLOTMENT AMOUNT				(2,728.36)	325,163.75	322,435.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,728.36) CLARENDON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,728.36)	325,163.75	322,435.39
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(2,728.36)			TOTAL	(2,728.36)	325,163.75	322,435.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CLARENDON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105896 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER 14.038637A				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 14 00C 0038 637			CONTRACTOR CBG, INC.				
PROJECT CODE - ACCOUNT NUMBER 14 00C 0038 637 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 7	CONTRACT NUMBER 14078		
				CONTRACT AWARDED May 14, 2009			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38637	LEVELING, FULL DEPTH PATCHING, WIDENING, & RE SURFACING OF RACCOON RD (S-63). TOTAL LENGTH OF PROJECT 0 MILES. PROJECT FOR FY 09/10. RECEIVED CK# 46784 - \$150,000.00. REVISED - MAY 26, 2009 - INCREASED FROM \$150,000.00 TO \$184,836.25 05-01-09 TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$184,836.25 TO \$121,877.20 - PROJECT TO BE CLOSED (09-13-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 89890,90005, 00C			(62,959.05)	184,836.25	121,877.20	
TOTAL ALLOTMENT AMOUNT				(62,959.05)	184,836.25	121,877.20	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(62,959.05) CLARENDON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	129,892.23	121,877.20	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			(8,015.03)
				120 FIELD ENGINEERING			54,944.02
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	(54,944.02)	54,944.02	0.00			
	FUTURE WORK						
TOTAL	(62,959.05)			TOTAL	(62,959.05)	184,836.25	121,877.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY CLARENDON		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105897 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 14.039397A		
PP NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 0039 397			CONTRACTOR CBG, INC.		
PROJECT CODE - ACCOUNT NUMBER 14 00C 0039 397 2228					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 7	CONTRACT NUMBER 14078
					CONTRACT AWARDED May 14, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39397	FULL DEPTH PATCH AND RESURFACE MOOD ST(S-144) BETWEEN DUKE ST AND US-15, TOWN OF SUMMERTON (12-17-09) TF. TOTAL LENGTH OF PROJECT 0.300 MILES.		(14,442.42)	53,000.00	38,557.58
	REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$53,000.00 TO \$38,557.58 - PROJECT TO BE CLOSED (09-13-13)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.				
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 09/25/13 PREV AA 92184,				
TOTAL ALLOTMENT AMOUNT			(14,442.42)	53,000.00	38,557.58
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	(7,022.63)	45,580.21	38,557.58
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(14,442.42)	190 UTILITY CHANGES			
	CLARENDON COUNTY CTC FUNDS	FUTURE WORK	(7,419.79)	7,419.79	0.00
TOTAL	(14,442.42)	TOTAL	(14,442.42)	53,000.00	38,557.58
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105898 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER 14.040726A			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 14 00C 0040 726				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 14 00C 0040 726 2228							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION September 30, 2012		DISTRICT 7		CONTRACT NUMBER 15060	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40726	<p>FULL DEPTH PATCHING, LEVELING, AND RESURFACING OF REV J. W. CARTER RD (S-14) FROM US-301 TO S-25. TOTAL LENGTH OF PROJECT 3.100 MILES.</p> <p>1) CHECK #57790 RECEIVED FOR \$365,000.00 ON (05-12-11)TF.</p> <p>2) CHECK #61296 RECEIVED FOR \$275,000.00 ON (01-05-12)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$640,000.00 TO \$598,451.24 (9-03-13)TF. TOTAL LENGTH OF PROJECT 3.100 MILES.</p> <p>REVISED - JANUARY 27, 2012 - INCREASED FROM \$365,000.00 TO \$640,000.00. TOTAL LENGTH OF</p>			(41,548.76)	640,000.00	598,451.24	
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	

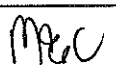
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105898 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER 14.040726A				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 14 00C 0040 726			CONTRACTOR C R JACKSON INC				
PROJECT CODE - ACCOUNT NUMBER 14 00C 0040 726 2228							
BIDS RECEIVED April 10, 2012		ESTIMATED COMPLETION September 30, 2012		DISTRICT 7		CONTRACT NUMBER 15060	
						CONTRACT AWARDED May 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	PROJECT 3.100 MILES (01-05-12)TF.						
	DECREASE CTC PROGRAMMING REQUEST: 09/25/13						
9515 00C	PREV AA 100677,						
TOTAL ALLOTMENT AMOUNT				(41,548.76)	640,000.00	598,451.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(41,548.76) CLARENDON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	0.00	572,817.36	572,817.36
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(41,548.76)	67,182.64	25,633.88
TOTAL	(41,548.76)			TOTAL	(41,548.76)	640,000.00	598,451.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

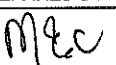
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105899	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 00C 7043 008				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 00C 7043 008 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43008	DEDICATION - PORTION OF US-15 FROM JIM ROSS RD TO SUMMERTON TOWN LIMIT "PATROLMAN JOHN RAY RIDDLE MEMORIAL" (09-10-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
	1) CK #69835 RECEIVED FOR \$500.00 ON (9-10-13)TF.						
	CTC PROGRAMMING REQUEST: 09/25/13						
9515							
00C							
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 CLARENDON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

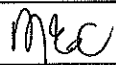
ALLOTMENT ADVICE

COUNTY COLLETON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105900	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 15.042067			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 15 CEC 0042 067				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 CEC 0042 067 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42067	RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 09/25/13			50,009.42	0.00	50,009.42	
9515 CEC							
TOTAL ALLOTMENT AMOUNT				50,009.42	0.00	50,009.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	50,009.42	0.00	50,009.42
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	50,009.42						
	COLLETON COUNTY CTC FUNDS						
TOTAL	50,009.42			TOTAL	50,009.42	0.00	50,009.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

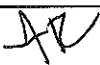
ALLOTMENT ADVICE

COUNTY COLLETON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105901	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 15.042067			
PP NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 15 PEC 0042 067				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 PEC 0042 067 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42067	RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 09/25/13			5,000.00	0.00	5,000.00	
9515 PEC							
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00 COLLETON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

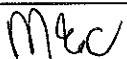
COUNTY COLLETON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105902 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER 15.042067				
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 15 00C 0042 067			CONTRACTOR THE LANE CONSTRUCTION CORP				
PROJECT CODE - ACCOUNT NUMBER 15 00C 0042 067 2228							
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 15394		
				CONTRACT AWARDED June 4, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42067	RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 104486, 00C			(224,835.19)	1,100,000.00	875,164.81	
TOTAL ALLOTMENT AMOUNT				(224,835.19)	1,100,000.00	875,164.81	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(224,835.19) COLLETON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	682,127.62	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			(224,835.19)	417,872.38	193,037.19	
FUTURE WORK							
TOTAL	(224,835.19)			TOTAL	(224,835.19)	1,100,000.00	875,164.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

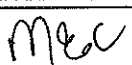
COUNTY DARLINGTON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105903 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 16.133B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. DARL				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00A 0029 219 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29219	US 52 (N GOV. WILLIAMS HIGHWAY) - UTILITY AGREEMENT			6,043.04	53,975.00	60,018.04	
ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 9515 PREV AA 97698 00A							
TOTAL ALLOTMENT AMOUNT				6,043.04	53,975.00	60,018.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,043.04			100 PRELIMINARY ENGINEERING	6,043.04	53,975.00	60,018.04
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	6,043.04			TOTAL	6,043.04	53,975.00	60,018.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DORCHESTER				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105904 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 18.036081A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-36081A0				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 3608 1A0 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36081	SALES TAX PROJECT - US 15 - RESURFACING ALONG GROVER TO COLLETON COUNTY LINE.			23,869.30	1,000.00	24,869.30	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 PREV AA 86878						
TOTAL ALLOTMENT AMOUNT				23,869.30	1,000.00	24,869.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,869.30	100 PRELIMINARY ENGINEERING		24,869.30	0.00	24,869.30	
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,000.00)	1,000.00	0.00	
TOTAL	23,869.30	TOTAL		23,869.30	1,000.00	24,869.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

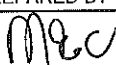
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105905 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 18.036085A			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. A-36085A0				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 3608 5A0 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36085	SALES TAX PROJECT - S-339 - GAHAGAN ROAD AT SC 165.			7,844.53	1,000.00	8,844.53	
ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 9515 PREV AA 86880 00A							
TOTAL ALLOTMENT AMOUNT				7,844.53	1,000.00	8,844.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,844.53			100 PRELIMINARY ENGINEERING	8,844.53	0.00	8,844.53
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(1,000.00)	1,000.00	0.00
TOTAL	7,844.53			TOTAL	7,844.53	1,000.00	8,844.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105906 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 18.036092A			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. A-36092A0			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A 3609 2A0 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36092	SALES TAX PROJECT - S-18 - FROM S-18-722 TO S-18-54.		6,915.21	1,000.00	7,915.21	
ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 9515 PREV AA 86885 00A						
TOTAL ALLOTMENT AMOUNT			6,915.21	1,000.00	7,915.21	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,915.21	100 PRELIMINARY ENGINEERING	7,915.21	0.00	7,915.21	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	(1,000.00)	1,000.00	0.00	
TOTAL	6,915.21	TOTAL	6,915.21	1,000.00	7,915.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

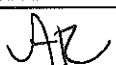
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105907	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 6043 045				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6043 045 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43045	LPP - PCN 41556 WAS CLOSED IN ERROR / FOR THE COMPLETION OF PROJECT RESURFACING 2012 YR (9-19-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.			25,943.75	0.00	25,943.75	
9515	CTC PROGRAMMING REQUEST: 09/25/13						
00C							
TOTAL ALLOTMENT AMOUNT				25,943.75	0.00	25,943.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,943.75 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	25,943.75	0.00	25,943.75
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DORCHESTER P W			
TOTAL	25,943.75			TOTAL	25,943.75	0.00	25,943.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY GEORGETOWN					DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105908 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY					FILE NUMBER 22.135B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR22					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 CRS 3277 8RW 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32778	ARRA RURAL ROAD SAFETY PROJECT - 2' SHOULDER WIDENING ON EACH SIDE OF ROADWAY AND TURN LANES ALONG S-42 FROM US 17 TO US 17A. **ADD UTILITY AGREEMENT #12707 WITH SANTEE ELECTRIC COOPERATIVE.				22,430.43	75,000.00	97,430.43	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 PREV AA 89485							
TOTAL ALLOTMENT AMOUNT					22,430.43	75,000.00	97,430.43	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	22,430.43		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES		22,430.43	75,000.00	97,430.43	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	22,430.43		TOTAL		22,430.43	75,000.00	97,430.43	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY GEORGETOWN				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105909 FINAL								
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER 22.135B										
PROJECT NUMBER - ALLOTMENT NUMBER 22 CRS 3278 OPE 2220				CONTRACTOR SCDOT										
PROJECT CODE - ACCOUNT NUMBER 22 CRS 3278 OPE 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT					
P32780	CRISOS PROGRAM - ALONG 9.14 MILE OF ROAD S-42.				(273,416.50)		497,000.00		223,583.50					
9515	ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13													
CRS	PREV AA 71116,79727,83333													
TOTAL ALLOTMENT AMOUNT					(273,416.50)		497,000.00		223,583.50					
SOURCE OF FUNDS					WORK SUMMARY									
STATE FUNDS	(273,416.50)				100 PRELIMINARY ENGINEERING		(273,416.50)		497,000.00		223,583.50			
FEDERAL FUNDS					110 RIGHT OF WAY									
OTHER FUNDS					130 CONTRACT									
					120 FIELD ENGINEERING									
					160 OTHER ENGINEERING									
					190 UTILITY CHANGES									
TOTAL					(273,416.50)		TOTAL		(273,416.50)		497,000.00		223,583.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								

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ALLOTMENT ADVICE

COUNTY HAMPTON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105911		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 25.041660				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 CEC 0041 660			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 25 CEC 0041 660 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41660	RESURFACE HOLLY ST (S-87), HICKORY HILL RD (S-50), WILLARD ST EXT (S-86/357), EVERETT ST (S-346), VARN ST (S-328), BAXLEY ST (S-519), 1ST ST (S-272), 2ND ST (S-373), WALNUT ST (S-269), HELEN ST (S-753/741), LOCUST ST (S-325), PARK ST (S-372), MITCHELL ST (S-507), CENTER ST (S-355), LACEY ST (S-203), WILLIS ST (S-344), AND BRADY ST (S-392). TOTAL LENGTH OF PROJECT 5.770 MILES (5-23-12) TF. REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$772,400.00 TO \$854,383.66 - DELETED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. CTC PROGRAMMING REQUEST: 09/25/13			45,912.63	0.00	45,912.63	
9515 CEC							
TOTAL ALLOTMENT AMOUNT				45,912.63	0.00	45,912.63	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	45,912.63 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	45,912.63	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	45,912.63			TOTAL	45,912.63	0.00	45,912.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105912	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 25.041660			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 PEC 0041 660			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 25 PEC 0041 660 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41660	RESURFACE HOLLY ST (S-87), HICKORY HILL RD (S-50), WILLARD ST EXT (S-86/357), EVERETT ST (S-346), VARN ST (S-328), BAXLEY ST (S-519), 1ST ST (S-272), 2ND ST (S-373), WALNUT ST (S-269), HELEN ST (S-753/741), LOCUST ST (S-325), PARK ST (S-372), MITCHELL ST (S-507), CENTER ST (S-355), LACEY ST (S-203), WILLIS ST (S-344), AND BRADY ST (S-392). TOTAL LENGTH OF PROJECT 5.770 MILES (5-23-12) TF. REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$772,400.00 TO \$854,383.66 - DELETED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. CTC PROGRAMMING REQUEST: 09/25/13		5,000.00	0.00	5,000.00	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	5,000.00		190 UTILITY CHANGES			
	HAMPTON COUNTY CTC FUNDS					
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

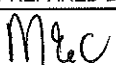
ALLOTMENT ADVICE

COUNTY HAMPTON		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105913 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 25.041660			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0041 660		CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 25 00C 0041 660 2228					
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		CONTRACT NUMBER 15442	
		DISTRICT 7		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41660	RESURFACE HOLLY ST (S-87), HICKORY HILL RD (S-50), WILLARD ST EXT (S-86/357), EVERETT ST (S-346), VARN ST (S-328), BAXLEY ST (S-519), 1ST ST (S-272), 2ND ST (S-373), WALNUT ST (S-269), HELEN ST (S-753/741), LOCUST ST (S-325), PARK ST (S-372), MITCHELL ST (S-507), CENTER ST (S-355), LACEY ST (S-203), WILLIS ST (S-344), AND BRADY ST (S-392). TOTAL LENGTH OF PROJECT 5.770 MILES (5-23-12) TF. REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$772,400.00 TO \$854,383.66 - DELETED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 105773, 00C		(50,928.97)	854,400.00	803,471.03
TOTAL ALLOTMENT AMOUNT			(50,928.97)	854,400.00	803,471.03
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(50,928.97) HAMPTON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(50,928.97)	854,400.00	803,471.03
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(50,928.97)	TOTAL	(50,928.97)	854,400.00	803,471.03
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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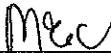
ALLOTMENT ADVICE

COUNTY HAMPTON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105915	
PROGRAM STATE SECONDARY				FILE NUMBER			
PF T NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 25 00C 6043 048				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6043 048 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43048	LPP -ROCK COUNTY ROADS BOLES RD, ORR RD, MAIL CARRAIGE RD, HARRY LN, HENRY RD, KATHERINE LN , AND CROOKED CREEK RD (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.			288,643.00	0.00	288,643.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				288,643.00	0.00	288,643.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	288,643.00 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	288,643.00	0.00	288,643.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HAMPTON COUNTY			
TOTAL	288,643.00			TOTAL	288,643.00	0.00	288,643.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

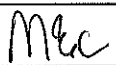
ALLOTMENT ADVICE

COUNTY HAMPTON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105916	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 25 00C 6043 049			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6043 049 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43049	LPP - PAVING PEPPER ST, HARRIS LOOP, ROSE LN, THORN CR, MELVIN CR, ORR RD, PATRICK DR, AND ASHLEY DR (09-20-13)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY. CTC PROGRAMMING REQUEST: 09/25/13		623,225.00	0.00	623,225.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			623,225.00	0.00	623,225.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	623,225.00 HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	623,225.00	0.00	623,225.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		HAMPTON COUNTY				
TOTAL	623,225.00	TOTAL	623,225.00	0.00	623,225.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

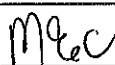
ALLOTMENT ADVICE

COUNTY HAMPTON				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105917	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 25 00C 6043 050				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6043 050 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43050	LPP - PURCHASE PIPE FOR ROADS TO BE PAVED & ROCKED (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANABED BY HAMPTON COUNTY.			28,500.00	0.00	28,500.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				28,500.00	0.00	28,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	28,500.00 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	28,500.00	0.00	28,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	HAMPTON COUNTY						
TOTAL	28,500.00			TOTAL	28,500.00	0.00	28,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105918	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E PROJECT NO. 26 00C 7042 973				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 7042 973 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42973	DEDICATION - INTERSECTION AT SC-9 & SC-410 THE "LIEUTENANT JOHN RONALD FLOYD INTERSEC- TION" (09-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	HORRY COUNTY						
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105919	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 27 CEC 0042 547				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 CEC 0042 547 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42547	RESURFACE SC-3 FOR 0.8 MILES (05-01-13)TF. TOTAL LENGTH OF PROJECT 0.800 MILES.			24,959.69	0.00	24,959.69	
	REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$500,000.00 TO \$465,914.26 - ADDED PE & CEI COSTS (09-19-13)TF. TOTAL LENGTH OF PROJECT 0.800 MILES.						
9515 CEC	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				24,959.69	0.00	24,959.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,959.69 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	24,959.69	0.00	24,959.69
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	24,959.69			TOTAL	24,959.69	0.00	24,959.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

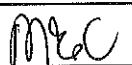
CTC PROGRAMMING REQUEST: 09/25/13

COUNTY JASPER						DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105921 (01)	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER \$ THE PROJECT NO. 27 00C 0042 547							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 27 00C 0042 547 2228							THE LANE CONSTRUCTION CORPORATION		
BIDS RECEIVED August 13, 2013			ESTIMATED COMPLETION May 31, 2014		DISTRICT 6	CONTRACT NUMBER 15455		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42547	RESURFACE SC-3 FOR 0.8 MILES (05-01-13)TF. TOTAL LENGTH OF PROJECT 0.800 MILES.					(63,205.38)	500,000.00	436,794.62	
	REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$500,000.00 TO \$465,914.26 - ADDED PE & CEI COSTS (09-19-13)TF. TOTAL LENGTH OF PROJECT 0.800 MILES.								
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 09/25/13 PREV AA 105775,								
TOTAL ALLOTMENT AMOUNT						(63,205.38)	500,000.00	436,794.62	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(63,205.38) JASPER COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	0.00	415,994.88	415,994.88
FEDERAL FUNDS									
OTHER FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
						190 UTILITY CHANGES			
						FUTURE WORK	(63,205.38)	84,005.12	20,799.74
TOTAL	(63,205.38)					TOTAL	(63,205.38)	500,000.00	436,794.62
PREPARED BY 			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

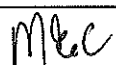
ALLOTMENT ADVICE

COUNTY JASPER						DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105922	
PROGRAM STATE SECONDARY							FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 046							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 27 00C 6043 046 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43046	LPP - ROCKING OF COUNTY ROADS JASPER STATION RD, GLOVER RD, DOWLINGWOOD, OAK PARK, HILL RD ,BRIDGETOWN, TOM GOTHEE, SMITH & MANKER RD, ELAINE FARM RD, JANIE LN, MATTHEW STEVENSON RD, CEDAR CREST RD, HOLMES LN, GASSIE ORR RD, TY BRANCH SPUR, BURNT PINE RD, NIMMER SUBDIVISION, SALLEY'S LN, STINEY RD, TANGLEWOOD DR, SUNSET CR, PURRYSBURG RD, NELSONS CT, BELLE GROVE, HANDSOME OAK RD, FAMILY CIRCLE, CHINA-BERRY DR, MIRANDA DR, BEN MCPHERSON RD, & LOUISA JONES RD (09-19-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY JASPER COUNTY.					200,000.00	0.00	200,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13								
TOTAL ALLOTMENT AMOUNT						200,000.00	0.00	200,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	200,000.00 JASPER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING			200,000.00	0.00	200,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			JASPER COUNTY						
TOTAL	200,000.00		TOTAL			200,000.00	0.00	200,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MGC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

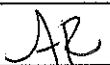
ALLOTMENT ADVICE

COUNTY KERSHAW		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105923	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 7042 974		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 7042 974 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42974	DEDICATION - ALONG I-20 AT MM 87.9 EAST AND AT THE CORRESPONDING MILE MARKER ON THE WEST SIDE "IN MEMORY OF DEPUTY SHERIFF ERNEST CHRISTIAN 'CHRIS' POTTER, III (09-03-13) TF. TOTAL LENGTH OF PROJECT 0 MILES.	500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13				
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	500.00 KERSHAW COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
	KERSHAW COUNTY				
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

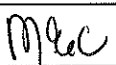
ALLOTMENT ADVICE

COUNTY LEE				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105924	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 7042 972				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C 7042 972 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42972	DEDICATION - INTERCHANGE LOCATED AT EXIT 120 ALONG US-20 THE "STATE REPRESENTATIVE GRADY A . BROWN INTERCHANGE" CONCURRENT RESOLUTION S. 782 (09-03-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 LEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		LEE COUNTY					
TOTAL	500.00			TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105925 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER 32.259B			
PROJECT NUMBER - ALLOTMENT NUMBER 32 CRS 3468 7PE 2220			CONTRACTOR SCDOT			
BIDS RECEIVED			ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT			CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34687	CRISOS - S-204 - ALONG 9.05 MILES OF S-204 IN LEXINGTON COUNTY.		(34,864.26)	149,000.00	114,135.74	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 PREV AA 95850					
TOTAL ALLOTMENT AMOUNT			(34,864.26)	149,000.00	114,135.74	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(34,864.26)	100 PRELIMINARY ENGINEERING	(34,864.26)	149,000.00	114,135.74	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(34,864.26)	TOTAL	(34,864.26)	149,000.00	114,135.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY OCONEE				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105926 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 37 00C 0042 910				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0042 910 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42910	REIMBURSEMENT - ROAD IMPROVEMENTS ON N TOWN- VILLE ST (S-299) TO INCLUDE WIDENEING, CATCH BASINS, STORM DRAINS, SIDEWALKS AND REALIGN INTERSECTION OF S-457, S-416, & S-327 (7-31- 13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF SENECA. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$661,970.00 TO \$736,970.00 (9-10-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 105629, 00C			75,000.00	661,970.00	736,970.00	
TOTAL ALLOTMENT AMOUNT				75,000.00	661,970.00	736,970.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00 OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	661,970.00	736,970.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	CITY OF SENECA			160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				75,000.00			
TOTAL	75,000.00			TOTAL	75,000.00	661,970.00	736,970.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

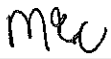
ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105927 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER 38.037983A			
PROJECT NUMBER - ALLOTMENT NUMBER 38 00C 0037 983				CONTRACTOR CBG, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0037 983 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 7		CONTRACT NUMBER 14078	
						CONTRACT AWARDED May 14, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37983	RESURFACING S-51, S-81, S-131, S-202, S-211, S-231, S-248, S904, S-916, S-923, S-1009, S-1023, S-1223, S-1647, S-1679, S-1756, S-1810, S-1034, AND S-1517 FROM PCN 39262 (12-07-09) TF. TOTAL LENGTH OF PROJECT 11.420 MILES. REVISED - APRIL 27, 2009 - DECREASED FROM \$1,719,093.92 TO \$1,381,674.57 (04-20-09) TF. TOTAL LENGTH OF PROJECT 11.420 MILES. REVISED - DECEMBER 29, 2009 - INCREASED FROM \$1,381,674.57 TO \$1,516,025.09 (12-07-09) TF. TOTAL LENGTH OF PROJECT 11.420 MILES. REVISED DESCRIPTION (12-07-09) TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,516,025.09 TO \$1,421,424.94 - PROJECT TO BE CLOSED (09-13-13)TF. TOTAL LENGTH OF PRO- JECT 11.420 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 89146,91229, 00C			(94,600.15)	1,516,025.09	1,421,424.94	
TOTAL ALLOTMENT AMOUNT				(94,600.15)	1,516,025.09	1,421,424.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(94,600.15) ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(94,600.15)	1,516,025.09	1,421,424.94
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	(94,600.15)			TOTAL	(94,600.15)	1,516,025.09	1,421,424.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105928	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 44 PEC 0042 537				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 PEC 0042 537 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42537	RESURFACE BISHOP RD (S-44) (04-25-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES. REVISED - JUNE 30, 2013 - INCREASED FROM \$775,000.00 TO \$845,860.00 (06-21-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$845,860.00 TO \$813,900.79 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.			5,000.00	0.00	5,000.00	
9515 PEC	CTC PROGRAMMING REQUEST: 09/25/13						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00 UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

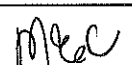
ALLOTMENT ADVICE

COUNTY UNION			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105929 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER 44.040470				
PROJECT NUMBER - ALLOTMENT NUMBER E PROJECT NO. 44 00C 0040 470			CONTRACTOR SLOAN CONSTRUCTION CO., INC.				
PROJECT CODE - ACCOUNT NUMBER 44 00C 0040 470 2228							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION June 30, 2011		DISTRICT 4		CONTRACT NUMBER 14773	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40470	RESURFACE FLAT DR (S-21) AND DRUGSTORE ST (S-526) FOR APPROX. 0.25 MILES (9-15-10) TOTAL LENGTH OF PROJECT 0.740 MILES. REVISED - JANUSRY 27, 2011 - INCREASED FROM \$142,034.46 TO \$219,963.82 (01-21-11)TF. TOTAL LENGTH OF PROJECT 0.740 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$219,963.82 TO \$174,055.05 - PROJECT TO BE CLOSED (09-09-13)TF. TOTAL LENGTH OF PROJECT 0.740 MILES. DECREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 96580, 00C			(45,908.77)	219,963.82	174,055.05	
TOTAL ALLOTMENT AMOUNT				(45,908.77)	219,963.82	174,055.05	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(45,908.77) UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(35,434.30)	209,489.35	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	(10,474.47)	10,474.47	0.00			
	FUTURE WORK						
TOTAL	(45,908.77)			TOTAL	(45,908.77)	219,963.82	174,055.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105930 (02) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER 46.041191			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0041 191			CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 191 2228						
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION June 30, 2011		DISTRICT 4	CONTRACT NUMBER 15029	
				CONTRACT AWARDED March 14, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41191	RESURFACE KIMBRELL RD (S-860), MARION STREET- PHASE 1 (S-217), SAINT PAUL CHURCH RD (S-151) , BELL AVE (S-41), CHURCH RD (S-654), WAGON WHEEL CT (S-1056), HYATT AVE (S-1096), BLOOM- FIELD RD (S-1455), LONGBRIAR RD (S-461), BAY RIDGE RD (S-1573), ADDED PHASE 2 OF MARION ST (S-217) FROM WINTHROP ST TO WHERE SUMTER ST TURNS RIGHT (6-11-12)TF. 1) CK #110580 RECEIVED FOR \$1,411,914.00 ON (07-25-11)TF. 2) CK #123688 RECEIVED FOR \$ 63,000.00 ON (06-11-12)TF. REVISED -NOVEMBER 28, 2011 - AMOUNT UNCHANGE- REVISED DESCRIPTION - DELTED S-1132 & 1455			(240,057.23)	1,266,768.27	1,026,711.04
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

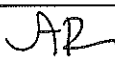
ALLOTMENT ADVICE

COUNTY YORK		DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105930 (02) PAGE 2	
PROGRAM STATE SECONDARY		FILE NUMBER 46.041191			
PROJECT NUMBER - ALLOTMENT NUMBER E PROJECT NO. 46 00C 0041 191		CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 191 2228					
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION June 30, 2011		CONTRACT NUMBER 15029	
		DISTRICT 4		CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	(11-18-11)TF. TOTAL LENGTH OF PROJECT 5.280 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM \$1,411,914.00 TO \$1,203,768.27 (2-23-12)TF. TOTAL LENGTH OF PROJECT 5.280 MILES. REVISED - JUNE 29, 2012 - INCREASED FROM \$1,203,768.27 TO \$1,266,768.27 - REVISED DESCRIPTION (06-11-12)TF. TOTAL LENGTH OF PROJECT 5.280 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,266,768.27 TO \$1,026,711.04 - PROJECT TO BE CLOSED (9-9-13)TF. TOTAL LENGTH 5.280 MIL.				
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 09/25/13 PREV AA 100197,101203,				
TOTAL ALLOTMENT AMOUNT			(240,057.23)	1,266,768.27	1,026,711.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(178,842.58)	1,205,553.62	1,026,711.04
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(240,057.23)	FUTURE WORK	(61,214.65)	61,214.65	0.00
YORK COUNTY CTC FUNDS					
TOTAL	(240,057.23)	TOTAL	(240,057.23)	1,266,768.27	1,026,711.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105932 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 4755.039269			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39269				CONTRACTOR G & G LAWN CARE			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 269 2220							
BIDS RECEIVED March 16, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 5		CONTRACT NUMBER 14488	
						CONTRACT AWARDED April 1, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39269	VARIOUS PAVEMENT MARKINGS IN DISTRICT 5.			(1,753.03)	167,078.00	165,324.97	
ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 9515 PREV AA 93029 00A							
TOTAL ALLOTMENT AMOUNT				(1,753.03)	167,078.00	165,324.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,753.03)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		(1,753.03)	167,078.00	165,324.97	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	(1,753.03)	TOTAL		(1,753.03)	167,078.00	165,324.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105933 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 4756.039270			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39270			CONTRACTOR G & G LAWN CARE			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 270 2220						
BIDS RECEIVED March 16, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6		CONTRACT NUMBER 14489
						CONTRACT AWARDED April 1, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39270	VARIOUS PAVEMENT MARKINGS IN DISTRICT 6.		(1,573.69)	92,253.00	90,679.31	
<p>ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13</p> <p>9515 PREV AA 93030</p> <p>00A</p>						
TOTAL ALLOTMENT AMOUNT			(1,573.69)	92,253.00	90,679.31	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,573.69)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,573.69)	92,253.00	90,679.31	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1,573.69)	TOTAL	(1,573.69)	92,253.00	90,679.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105934 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 8.042574			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR13(165)			CONTRACTOR SANDERS BROTHERS CONSTR CO			
PROJECT CODE - ACCOUNT NUMBER 08 M001 MR13 165 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 6	CONTRACT NUMBER 15474	
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42574	2013 FEDERAL MATCH PROGRAM FOR TWO ROADS IN BERKELEY COUNTY.			139,923.08	1,630,190.96	1,770,114.04
MODIF PROJ AGR/CONTRACT AWARD: 10/15/13						
9511	PREV AA 104933					
M00						
TOTAL ALLOTMENT AMOUNT				139,923.08	1,630,190.96	1,770,114.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	69,961.54	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		1,475,095.03	0.00	1,475,095.03
FEDERAL FUNDS	69,961.54	120 FIELD ENGINEERING		295,019.01	0.00	295,019.01
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(1,630,190.96)	1,630,190.96	0.00
TOTAL	139,923.08	TOTAL		139,923.08	1,630,190.96	1,770,114.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105935 (02)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 23.038119			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. GPAT (008)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 23 M230 GPAT 008 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 3	CONTRACT NUMBER 15478		CONTRACT AWARDED October 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD. **OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE.			0.00	2,010,011.37	2,010,011.37	
9511 M23	CONTRACT AWARD: 10/04/13 PREV AA 104009, _104256						
TOTAL ALLOTMENT AMOUNT				0.00	2,010,011.37	2,010,011.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			1,600,119.32	0.00	1,600,119.32	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES			0.00	116,424.91	116,424.91	
OTHER FUNDS	FUTURE WORK			(1,600,119.32)	1,893,586.46	293,467.14	
TOTAL	0.00			TOTAL	0.00	2,010,011.37	2,010,011.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105936 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 30.042549			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PM30 (001)				CONTRACTOR DURA MARK INC			
PROJECT CODE - ACCOUNT NUMBER 30 L01E PM30 001 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2		CONTRACT NUMBER 15480	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42549	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-385 FROM SC RT 92 TO GREENVILLE NT COUNTY LINE.			0.00	184,954.40	184,954.40	
9511 L01	CONTRACT AWARD: 10/04/13 PREV AA 105042						
TOTAL ALLOTMENT AMOUNT				0.00	184,954.40	184,954.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			127,146.50	0.00	127,146.50	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(127,146.50)	184,954.40	57,807.90	
TOTAL	0.00			TOTAL	0.00	184,954.40	184,954.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105937 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 40.041335			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. SA40 (021)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 SA40 021 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 1		CONTRACT NUMBER 15484	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41335	SAFETY SECTION IMPROVEMENT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED H210 APPRO.			175,850.87	1,071,444.36	1,247,295.23	
9519 MS3	MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 PREV AA 105051						
TOTAL ALLOTMENT AMOUNT				175,850.87	1,071,444.36	1,247,295.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,585.07	100 PRELIMINARY ENGINEERING		60,000.00	0.00	60,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	158,265.80	130 CONTRACT		96,542.39	892,870.30	989,412.69	
		120 FIELD ENGINEERING		19,308.48	178,574.06	197,882.54	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	175,850.87	TOTAL		175,850.87	1,071,444.36	1,247,295.23	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105938 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4751.042508			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IGR1 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR1 006 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 1	CONTRACT NUMBER 15487	
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42508	2013-2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1 - GUARDRAILS.			(221,257.14)	797,680.74	576,423.60
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 PREV AA 105181					
TOTAL ALLOTMENT AMOUNT				(221,257.14)	797,680.74	576,423.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	480,353.00	0.00
FEDERAL FUNDS	(221,257.14)			120 FIELD ENGINEERING	96,070.60	0.00
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK	(797,680.74)	797,680.74
						0.00
TOTAL	(221,257.14)			TOTAL	(221,257.14)	797,680.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105939 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4753.042510			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IGR3 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR3 006 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014	DISTRICT 3	CONTRACT NUMBER 15489		CONTRACT AWARDED October 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42510	2013 - 2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3 - GUARDRAILS.		(256,669.68)	893,441.54	636,771.86	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 PREV AA 105182					
TOTAL ALLOTMENT AMOUNT			(256,669.68)	893,441.54	636,771.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	530,643.21	0.00	530,643.21	
FEDERAL FUNDS	(256,669.68)	120 FIELD ENGINEERING	106,128.65	0.00	106,128.65	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(893,441.54)	893,441.54	0.00	
TOTAL	(256,669.68)	TOTAL	(256,669.68)	893,441.54	636,771.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

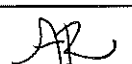
ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105940 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 4757.042514			
PROJECT NUMBER - ALLOTMENT NUMBER L01-AID PROJ NO. IGR7 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR7 006 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 7		CONTRACT NUMBER 15491
						CONTRACT AWARDED October 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42514	2013 - 2014 VARIOUS INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS.			(101,649.96)	477,371.34	375,721.38
MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 9511 PREV AA 105183 L01						
TOTAL ALLOTMENT AMOUNT				(101,649.96)	477,371.34	375,721.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	313,101.15	0.00	313,101.15
FEDERAL FUNDS	(101,649.96)		120 FIELD ENGINEERING	62,620.23	0.00	62,620.23
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(477,371.34)	477,371.34	0.00
TOTAL	(101,649.96)		TOTAL	(101,649.96)	477,371.34	375,721.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105941 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.042886			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM88 (033)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 033 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION September 30, 2015		DISTRICT 7		CONTRACT NUMBER 15486	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42886	FISCAL YEAR 2014 AND 2015 - DISTRICT 1,2,3,4, 5,6, AND 7 CABLE GUARDRAIL INSTALLATIONS AT VARIOUS LOCATIONS.			(255,169.20)	2,503,276.80	2,248,107.60	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 PREV AA 105185						
TOTAL ALLOTMENT AMOUNT				(255,169.20)	2,503,276.80	2,248,107.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(255,169.20)			130 CONTRACT	1,873,423.00	0.00	1,873,423.00
				120 FIELD ENGINEERING	374,684.60	0.00	374,684.60
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(2,503,276.80)	2,503,276.80	0.00
TOTAL	(255,169.20)			TOTAL	(255,169.20)	2,503,276.80	2,248,107.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105942 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 810.042427			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR88 (083)			CONTRACTOR CAPE ROMAIN CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 083 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 6	CONTRACT NUMBER 15475	
					CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42427	REPAIRS TO FOOTINGS OF I-526 BRIDGE OVER THE WANDO RIVER DUE TO SCOUR DAMAGE.			0.00	767,004.74	767,004.74
MODIF PROJ AGR/CONTRACT AWARD: 10/17/13 9511 PREV AA 105197 L1C SEE 88L1CRBR88083 FOR BALANCE OF CONTRACT						
TOTAL ALLOTMENT AMOUNT				0.00	767,004.74	767,004.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			767,004.74	0.00	767,004.74
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK			(767,004.74)	767,004.74	0.00
TOTAL	0.00			TOTAL	0.00	767,004.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

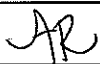
ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105943 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 810.042427			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR88 (083)				CONTRACTOR CAPE ROMAIN CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 083 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 6		CONTRACT NUMBER 15475	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42427	REPAIRS TO FOOTINGS OF I-526 BRIDGE OVER THE WANDO RIVER DUE TO SCOUR DAMAGE.			136,927.44	224,397.16	361,324.60	
<div style="display: flex; justify-content: space-between;"> <div> MODIF PROJ AGR/CONTRACT AWARD: 10/17/13 9511 PREV AA 105199 L1C </div> </div>							
TOTAL ALLOTMENT AMOUNT				136,927.44	224,397.16	361,324.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	27,385.49	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		173,269.71	0.00	173,269.71	
FEDERAL FUNDS	109,541.95	120 FIELD ENGINEERING		188,054.89	0.00	188,054.89	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(224,397.16)	224,397.16	0.00	
TOTAL	136,927.44	TOTAL		136,927.44	224,397.16	361,324.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE		DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105944 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3240.40622		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DT11 (002)			CONTRACTOR SOUTHERN CONCRETE & CONSTRUCTION INC		
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 002 2220					
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 1	CONTRACT NUMBER 15482
				CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40622	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG COLLEGE STREET (S-78 IN LEXINGTON COUNTY AND S-1675 IN RICHLAND COUNTY) FROM THE INTERSECTION OF LAKE MURRAY BLVD (SC-60); TURNS INTO EASTVIEW DRIVE NW (S-2383) TO INTERSECTION WITH BATTERY ROAD (LOCAL) FOR A TOTAL OF 1283 FEET. MAY INCLUDE CURB AND GUTTER ALONG COLLEGE STREET. PROJECT WILL BE DESIGNED BY CONSULTANT. **JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$30,250.80. MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 9511 PREV AA 96374,98970,103097,104076,104471, L22 105200		12,343.60	195,861.44	208,205.04
TOTAL ALLOTMENT AMOUNT			12,343.60	195,861.44	208,205.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,468.72	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	142,032.00	0.00	142,032.00
FEDERAL FUNDS	9,874.88	120 FIELD ENGINEERING	22,700.00	0.00	22,700.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	23,473.04	23,473.04
	TOWN OF IRMO	FUTURE WORK	(152,388.40)	152,388.40	0.00
TOTAL	12,343.60	TOTAL	12,343.60	195,861.44	208,205.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY DISTRICT 1			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105945 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4751.042515			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. NGR1 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR1 006 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 1	CONTRACT NUMBER 15488	CONTRACT AWARDED October 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42515	2013 - 2014 NON-INTERSTATE GUARDRAILS THROUGH OUT DISTRICT 1 - GUARDRAILS.			(86,610.72)	460,392.72	373,782.00
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 PREV AA 105257					
TOTAL ALLOTMENT AMOUNT				(86,610.72)	460,392.72	373,782.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS	(86,610.72)			130 CONTRACT	311,485.00	0.00
				120 FIELD ENGINEERING	62,297.00	0.00
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				FUTURE WORK	(460,392.72)	460,392.72
TOTAL	(86,610.72)			TOTAL	(86,610.72)	460,392.72
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 7			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105947 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4757.042521			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NGR7 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR7 006 2220						
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 7	CONTRACT NUMBER 15492	
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42521	2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7 - GUARDRAILS.			(95,490.12)	320,581.50	225,091.38
9511 M24	MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 PREV AA 105262					
TOTAL ALLOTMENT AMOUNT				(95,490.12)	320,581.50	225,091.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	187,576.15	0.00
FEDERAL FUNDS	(95,490.12)			120 FIELD ENGINEERING	37,515.23	0.00
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK	(320,581.50)	320,581.50
						0.00
TOTAL	(95,490.12)			TOTAL	(95,490.12)	320,581.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY		DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105948 (03)		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 26.036778A				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 780		CONTRACTOR SOUTHERN ASPHALT INC				
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 780 2220						
BIDS RECEIVED September 24, 2013		ESTIMATED COMPLETION August 31, 2014		DISTRICT 5	CONTRACT NUMBER 15493	CONTRACT AWARDED September 25, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36778	COUNTY SALES TAX FUNDED - SC 707			1,000,000.00	12,588,800.00	13,588,800.00
CONTRACT AWARD: 09/25/13 9515 PREV AA 83620,93008,93606 00A						
TOTAL ALLOTMENT AMOUNT				1,000,000.00	12,588,800.00	13,588,800.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000,000.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	0.00	12,538,800.00	12,538,800.00	
		130 CONTRACT	1,000,000.00	0.00	1,000,000.00	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,000,000.00	TOTAL	1,000,000.00	12,588,800.00	13,588,800.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105949 (03)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 26.036779A			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 790			CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 790 2220						
BIDS RECEIVED September 24, 2013		ESTIMATED COMPLETION August 31, 2014	DISTRICT 5	CONTRACT NUMBER 15493	CONTRACT AWARDED September 25, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36779	COUNTY SALES TAX FUNDED - SC 707 FROM SOUTH OF ENTERPRISE ROAD TO SALEM ROAD			2,500,000.00	16,461,328.00	18,961,328.00
CONTRACT AWARD: 09/25/13						
9515 00A	PREV AA 83621,105096,105861					
TOTAL ALLOTMENT AMOUNT				2,500,000.00	16,461,328.00	18,961,328.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	2,500,000.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	0.00	16,411,328.00	16,411,328.00	
		130 CONTRACT	2,500,000.00	0.00	2,500,000.00	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	2,500,000.00	TOTAL	2,500,000.00	16,461,328.00	18,961,328.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS					DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105950	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 CEC 0042 374					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 CEC 0042 374 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42374	RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES. 1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES. CTC PROGRAMMING REQUEST: 10/04/13				25,990.19	0.00	25,990.19	
9515 CEC								
TOTAL ALLOTMENT AMOUNT					25,990.19	0.00	25,990.19	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	25,990.19 LAURENS COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	25,990.19	0.00	25,990.19
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	25,990.19				TOTAL	25,990.19	0.00	25,990.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY LAURENS					DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105951	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 PEC 0042 374					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 PEC 0042 374 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P42374	RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES. 1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES. CTC PROGRAMMING REQUEST: 10/04/13				4,331.70	0.00		4,331.70
9515 PEC								
TOTAL ALLOTMENT AMOUNT					4,331.70	0.00		4,331.70
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	4,331.70 LAURENS COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	4,331.70	0.00	4,331.70
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	4,331.70				TOTAL	4,331.70	0.00	4,331.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

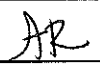
ALLOTMENT ADVICE

COUNTY LAURENS				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105952	
PROGRAM STATE SECONDARY				FILE NUMBER 30.042374			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 00C 0042 374				CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 30 00C 0042 374 2228							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2	CONTRACT NUMBER 15479		CONTRACT AWARDED October 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42374	RESURFACE PINE ST (S-388), CALDWELL ST (S-624), SHERMAN DR (S-755), CALHOUN ST (S-541), CHESTNUT ST (S-387) AND SPRUCE ST (S-389) (02-20-13)TF. TOTAL LENGTH OF PROJECT 2.450 MILES. 1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES. CTC PROGRAMMING/CONTRACT AWARD: 10/04/13			476,486.73	0.00	476,486.73	
9515 00C							
TOTAL ALLOTMENT AMOUNT				476,486.73	0.00	476,486.73	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	433,169.75	0.00	433,169.75	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	476,486.73		FUTURE WORK	43,316.98	0.00	43,316.98	
LAURENS COUNTY CTC FUNDS							
TOTAL	476,486.73		TOTAL	476,486.73	0.00	476,486.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105953	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER 33.042436			
PROJECT NUMBER - ALLOTMENT NUMBER S...E PROJECT NO. 33 CEC 0042 436				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 CEC 0042 436 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42436	RESURFACING OF HOLIDAY RD (S-457), CHESTNUT RIDGE RD (S-33), CHRISTIAN RD (S-42/163), RE- DEMPTION WAY (S-445), CAVALIER DR (S-208), OLD POST RD (S-52) AND ROCKY CREEK RD (S-34) (04-03-13)TF. TOTAL LENGTH OF PROJECT 13.280 MILES. REVISED DESCRIPTION - DELETED S-445, S-34, S-52, & S-208 (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - MAY 29, 2013 - REVISED DESCRIPTION (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES.			22,431.25	0.00	22,431.25	
9515 CEC	CTC PROGRAMMING REQUEST: 10/04/13						
TOTAL ALLOTMENT AMOUNT				22,431.25	0.00	22,431.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,431.25 MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	22,431.25	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	22,431.25			TOTAL	22,431.25	0.00	22,431.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105954	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER 33.042436			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 PEC 0042 436				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 PEC 0042 436 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42436	RESURFACING OF HOLIDAY RD (S-457), CHESTNUT RIDGE RD (S-33), CHRISTIAN RD (S-42/163), RE- DEMPTION WAY (S-445), CAVALIER DR (S-208), OLD POST RD (S-52) AND ROCKY CREEK RD (S-34) (04-03-13)TF. TOTAL LENGTH OF PROJECT 13.280 MILES. REVISED DESCRIPTION - DELETED S-445, S-34, S-52, & S-208 (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - MAY 29, 2013 - REVISED DESCRIPTION (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES.			3,738.54	0.00	3,738.54	
9515 PEC	CTC PROGRAMMING REQUEST: 10/04/13						
TOTAL ALLOTMENT AMOUNT				3,738.54	0.00	3,738.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,738.54 MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	3,738.54	0.00	3,738.54
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	3,738.54			TOTAL	3,738.54	0.00	3,738.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105955	
PROGRAM STATE SECONDARY				FILE NUMBER 33.042436			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0042 436				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 33 00C 0042 436 2228							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2		CONTRACT NUMBER 15483	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42436	RESURFACING OF HOLIDAY RD (S-457), CHESTNUT RIDGE RD (S-33), CHRISTIAN RD (S-42/163), REDEMPTION WAY (S-445), CAVALIER DR (S-208), OLD POST RD (S-52) AND ROCKY CREEK RD (S-34) (04-03-13)TF. TOTAL LENGTH OF PROJECT 13.280 MILES. REVISED DESCRIPTION - DELETED S-445, S-34, S-52, & S-208 (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - MAY 29, 2013 - REVISED DESCRIPTION (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES.			411,239.54	0.00	411,239.54	
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 10/04/13						
TOTAL ALLOTMENT AMOUNT				411,239.54	0.00	411,239.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	411,239.54 MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	373,854.13	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			0.00	37,385.41		
FUTURE WORK							
TOTAL	411,239.54			TOTAL	411,239.54	0.00	411,239.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

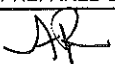
COUNTY NEWBERRY				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105956	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 36.042301			
P T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. MR36(001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00A MR36 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42301	SC 773 - FROM I-26 TO S-521 (KOON TRESTLE ROAD).			50,000.00	0.00	50,000.00	
9515 00A	EMAIL AUTHORIZATION FROM OBLIGATION M08/26/13 ANAGEMENT						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY	13,300.00	0.00	13,300.00	
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
OTHER FUNDS	50,000.00		FUTURE WORK	36,700.00	0.00	36,700.00	
	LSH PROPERTIES						
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY							DATE	October 28, 2013		ALLOTMENT ADVICE NUMBER	105957				
UNION															
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM							FILE NUMBER								
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 CEC 0042 537							CONTRACTOR								
PROJECT CODE - ACCOUNT NUMBER 44 CEC 0042 537 2220															
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT				
P42537	RESURFACE BISHOP RD (S-44) (04-25-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.						43,724.37		0.00		43,724.37				
	REVISED - JUNE 30, 2013 - INCREASED FROM \$775,000.00 TO \$845,860.00 (06-21-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.														
	REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$845,860.00 TO \$813,900.79 - ADDED PE & CEI COSTS (09-16-13)TF. TOTAL LENGTH OF PROJECT 2.800 MILES.														
9515 CEC	CTC PROGRAMMING REQUEST: 09/25/13														
TOTAL ALLOTMENT AMOUNT							43,724.37		0.00		43,724.37				
SOURCE OF FUNDS			WORK SUMMARY												
STATE FUNDS	43,724.37 UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			43,724.37		0.00		43,724.37				
FEDERAL FUNDS				110 RIGHT OF WAY											
				130 CONTRACT											
				120 FIELD ENGINEERING											
				160 OTHER ENGINEERING											
OTHER FUNDS				190 UTILITY CHANGES											
TOTAL	43,724.37			TOTAL			43,724.37		0.00		43,724.37				
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY			
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR			

CONTROLLER


ALLOTMENT ADVICE

COUNTY YORK				DATE October 28, 2013		ALLOTMENT ADVICE NUMBER 105959	
PROGRAM STATE SECONDARY				FILE NUMBER 46.041917			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0041 917				CONTRACTOR AOS SPECIALTY CONTACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 917 2228							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15341	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41917	CONSTRUCT TEGA CAY SIDEWALK/STEP PROJECT THAT CONNECTS WITH CALLOWAY PINES (07-20-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. **SEE PCN 41918** 1) CK #125558 RECEIVED FOR \$1,067,590.00 (07-20-12)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$8,000.00 TO \$25,546.26 - FUNDS FROM PCN 42430 (07-31-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. EXTENSION LETTER DATED: 08/22/13 9515 EXTENDED TO 46.040653 00C			25,546.26	0.00	25,546.26	
TOTAL ALLOTMENT AMOUNT				25,546.26	0.00	25,546.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,546.26 YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	16,654.75	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	0.00	8,891.51	
TOTAL	25,546.26			TOTAL	25,546.26	0.00	25,546.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

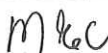
ALLOTMENT ADVICE

COUNTY AIKEN			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105960 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (FLX)			FILE NUMBER 2.038455			
PROJECT NUMBER - ALLOTMENT NUMBER ARRA-AID PROJ NO. SP09 (093)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 C243 SP09 093 2229						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38455	ARRA - 2009 RESURFACING IN AIKEN COUNTY.			17,419.57	0.00	17,419.57
9511 C24	SETUP - FINAL VOUCHER: 09/19/13					
TOTAL ALLOTMENT AMOUNT				17,419.57	0.00	17,419.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,419.57		100 PRELIMINARY ENGINEERING	17,419.57	0.00	17,419.57
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	17,419.57		TOTAL	17,419.57	0.00	17,419.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105961 FINAL		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 2.038455				
FUND NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP09 (093)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 L240 SP09 093 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38455	ARRA - 2009 RESURFACING IN AIKEN COUNTY.			0.01	267,970.46	267,970.47
<p>FINAL VOUCHER: 09/19/13</p> <p>9511 PREV AA 90900,91512,94762,</p> <p>L24</p>						
TOTAL ALLOTMENT AMOUNT				0.01	267,970.46	267,970.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	248,067.34	0.00	248,067.34	
FEDERAL FUNDS		120 FIELD ENGINEERING	(248,067.33)	267,970.46	19,903.13	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	0.01	TOTAL	0.01	267,970.46	267,970.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

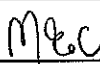
COUNTY AIKEN				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105962 (01)	
PROGRAM FUND RESTOR-ALLOC. FORMULA - FRA-STP FUND				FILE NUMBER 2.160B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR-BR02 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 3170 BR02 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31608	REPLACE BRIDGE AND APPROS. OVER SHAWS CREEK 8.0 MILES SOUTHEAST OF AIKEN.			(7,874.56)	66,502.93	58,628.37	
MODIFIED PROJECT AGREEMENT: 10/25/13							
9511 317	PREV AA 75173,						
TOTAL ALLOTMENT AMOUNT				(7,874.56)	66,502.93	58,628.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,574.91)	100 PRELIMINARY ENGINEERING		(7,874.56)	66,502.93	58,628.37	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,299.65)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL				(7,874.56)	66,502.93	58,628.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105963 (01)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM					FILE NUMBER 10.37284A.01			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR10 (030)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H110 BR10 030 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04. **JULY 17, 2013 - TO APPLY INDIRECT COSTS - ADDED L1C0 & H110 APPRO.				0.00	603.05		603.05
9511 H11	MODIFIED PROJECT AGREEMENT: 10/16/13 PREV AA 104667,							
TOTAL ALLOTMENT AMOUNT					0.00	603.05		603.05
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING	603.05	0.00	603.05
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT	(603.05)	603.05	0.00
					120 FIELD ENGINEERING			
OTHER FUNDS					160 OTHER ENGINEERING			
		190 UTILITY CHANGES						
TOTAL	0.00				TOTAL	0.00	603.05	603.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mcc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY CHARLESTON				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105964 (06)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 10.37131A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37131	REPLACE BRIDGE OVER FOLLY RIVER. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO. **ADD UTILITY AGREEMENT W/ SOUTH CAROLINA ELECTRIC & GAS COMPANY.			5,294.50	1,039,346.89	1,044,641.39	
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/15/13 PREV AA 83273,88296,93159,97546,104674,104942,						
TOTAL ALLOTMENT AMOUNT				5,294.50	1,039,346.89	1,044,641.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,058.90	100 PRELIMINARY ENGINEERING	0.00	624,492.09	624,492.09		
		110 RIGHT OF WAY	0.00	414,854.80	414,854.80		
		130 CONTRACT					
FEDERAL FUNDS	4,235.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	5,294.50	0.00	5,294.50		
OTHER FUNDS		OAC (PE)					
TOTAL	5,294.50	TOTAL	5,294.50	1,039,346.89	1,044,641.39		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105965 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 10.038120			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. BR10 (034)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 M240 BR10 034 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38120	SC RT 174 - REPLACE BRIDGE OVER RUSSELL CREEK ALONG SC ROUTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY. *REVISE PREVIOUS UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS FROM \$486,000.00 TO THE ACTUAL AGREEMENT AMOUNT \$515,551.50. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.00	3,902.02	3,902.02
9511 M24	MODIFIED PROJECT AGREEMENT: 10/16/13 PREV AA 104690,					
TOTAL ALLOTMENT AMOUNT				0.00	3,902.02	3,902.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(3,902.02)	3,902.02	0.00
	110 RIGHT OF WAY			3,902.02	0.00	3,902.02
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	3,902.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

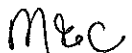
ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE October 29, 2013	ALLOTMENT ADVICE NUMBER 105966 (01)		
PROGRAM STP-URBANIZE AREA>200K RE		FILE NUMBER 23.37685A		
PROJECT NUMBER - ALLOTMENT NUMBER L AID PROJ NO. GPAT (001)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 L23R GPAT 001 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37685	WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD. **TO OBLIGATE \$69,589.67 PER UTILITY AGREE- MENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW.	94,771.71	300,000.00	394,771.71
9511 L23	MODIFIED PROJECT AGREEMENT: 10/18/13 PREV AA 99361,			
TOTAL ALLOTMENT AMOUNT		94,771.71	300,000.00	394,771.71
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	18,954.34	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	75,817.37	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		PE BY CONSULT.		
		94,771.71	0.00	94,771.71
		0.00	300,000.00	300,000.00
TOTAL	94,771.71	TOTAL	94,771.71	300,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
M&C				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LANCASTER				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105967 (01)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 29.038041			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR29 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38041	REPLACE BRIDGE AT S-70 OVER HANNAHS CREEK 2.1 MILES EAST OF LANCASTER. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M240 APPROS. ** ADD UTILITY AGREEMENT W/ LANCASTER WATER AND SEWER FOR \$1,270.00.			1,270.00	1,871.84	3,141.84	
9511 M23	MODIFIED PROJECT AGREEMENT: 10/15/13 PREV AA 104769,						
TOTAL ALLOTMENT AMOUNT				1,270.00	1,871.84	3,141.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	254.00	100 PRELIMINARY ENGINEERING		0.00	1,871.84	1,871.84	
FEDERAL FUNDS	1,016.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING		1,270.00	0.00	1,270.00	
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1,270.00	TOTAL		1,270.00	1,871.84	3,141.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M & C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

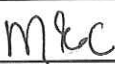
COUNTY LAURENS				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105968 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 30.042549			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. PM30 (001)				CONTRACTOR DURA MARK INC			
PROJECT CODE - ACCOUNT NUMBER 30 L01E PM30 001 2220							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2		CONTRACT NUMBER 15480	
						CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42549	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-385 FROM SC RT 92 TO GREENVILLE NT COUNTY LINE.			(32,378.60)	184,954.40	152,575.80	
MODIFIED PROJECT AGREEMENT: 10/15/13							
9511 L01	PREV AA 105042,105936,						
TOTAL ALLOTMENT AMOUNT				(32,378.60)	184,954.40	152,575.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	127,146.50	127,146.50
FEDERAL FUNDS	(32,378.60)			120 FIELD ENGINEERING	25,429.30	0.00	25,429.30
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(57,807.90)	57,807.90	0.00
TOTAL	(32,378.60)			TOTAL	(32,378.60)	184,954.40	152,575.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LEXINGTON						DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105969 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.						FILE NUMBER 32.40685			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. IM32 (027)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 027 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
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 UNDERA SEPARATE CONTRAC T. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.				1,056,980.00	50,000.00	1,106,980.00		
	MODIFIED PROJECT AGREEMENT: 10/28/13								
9511 L01	PREV AA 99392,								
TOTAL ALLOTMENT AMOUNT					1,056,980.00	50,000.00	1,106,980.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	105,698.00		100 PRELIMINARY ENGINEERING		1,056,980.00	50,000.00	1,106,980.00		
FEDERAL FUNDS	951,282.00		110 RIGHT OF WAY						
			130 CONTRACT						
OTHER FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	1,056,980.00		TOTAL		1,056,980.00	50,000.00	1,106,980.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105970 (03)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 40.41612.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR40 (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS4E RR40 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41612	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #716365M.			50,000.00	220,000.00	270,000.00	
9511 LS4	MODIFIED PROJECT AGREEMENT: 10/15/13 PREV AA 100404,104036,104582,						
TOTAL ALLOTMENT AMOUNT				50,000.00	220,000.00	270,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			RR XING	99,000.00	171,000.00	270,000.00	
			OAC (RR XING)	(49,000.00)	49,000.00	0.00	
TOTAL	50,000.00			TOTAL	50,000.00	220,000.00	270,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY RICHLAND			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105971 (03)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 40.39900			
PROJECT NUMBER - ALLOTMENT NUMBER 40 LU20 SRSP 043 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39900	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF CARVER LYON ELEMENTARY SCHOOL. INFRASTRUCTURE IMPROVEMENTS INCLUDE SIGNAGE AND PAVEMENT MARKINGS IN ORDER TO IMPROVE THE SAFETY OF STUDENTS THAT BICYCLE AND WALK TO AND FROM SCHOOL. INSTALLATION/REPAIR OF SIDEWALKS THROUGHOUT VARIOUS LOCATIONS OF SCHOOLS PROPERTY (ALONG HARPER AVENUE FROM CHESTNUT ST). INSTALLATION OF BICYCLE RACKS ON SCHOOL PROPERTY.			0.00	145,800.00	145,800.00
9519 LU2	MODIFIED PROJECT AGREEMENT: 10/23/13 PREV AA 93391,101266,105143,					
TOTAL ALLOTMENT AMOUNT				0.00	145,800.00	145,800.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY			15,200.00	0.00	15,200.00
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	SAFE ROUTES			130,600.00	0.00	130,600.00
	OAC SAFE ROUTE			(130,600.00)	130,600.00	0.00
	OAC (R/W)			(15,200.00)	15,200.00	0.00
TOTAL	0.00			TOTAL	0.00	145,800.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

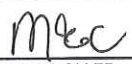
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105973 (01)	
PROGRAM OFF-SYSTEM BRIDGE			FILE NUMBER 42.37189A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR42 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M233 BR42 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			0.00	131,488.28	131,488.28
9511 M23	MODIFIED PROJECT AGREEMENT: 10/15/13 PREV AA 104971,					
TOTAL ALLOTMENT AMOUNT				0.00	131,488.28	131,488.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(4,998.40)	131,488.28	126,489.88
	110 RIGHT OF WAY			4,998.40	0.00	4,998.40
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (PE)					
TOTAL	0.00			TOTAL	0.00	131,488.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mbc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105974 (04)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 43.39764			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SRSP (033)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LU20 SRSP 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39764	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF WILLOW DRIVE ELEMENTARY SCHOOL.		0.00	193,200.00	193,200.00	
9519 LU2	MODIFIED PROJECT AGREEMENT: 10/23/13 PREV AA 92816,95050,101280,104518,					
TOTAL ALLOTMENT AMOUNT			0.00	193,200.00	193,200.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	23,200.00	0.00	23,200.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		INFRASTRUCTURE	170,000.00	0.00	170,000.00	
		OAC INFRASTRUC	(170,000.00)	170,000.00	0.00	
		OAC (R/W)	(23,200.00)	23,200.00	0.00	
TOTAL	0.00	TOTAL	0.00	193,200.00	193,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105975 (01)	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 46.41615.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR46 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS5E RR46 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41615	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-697 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #723896B.			(67,000.00)	140,000.00	73,000.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 10/15/13 PREV AA 100426,						
TOTAL ALLOTMENT AMOUNT				(67,000.00)	140,000.00	73,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(67,000.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	0.00	73,000.00	73,000.00
				OAC (RR XING)	(67,000.00)	67,000.00	0.00
TOTAL	(67,000.00)			TOTAL	(67,000.00)	140,000.00	73,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105976 (05)	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.40020			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. CM46 (030)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 030 2220							
BIDS RECEIVED May 8, 2012		ESTIMATED COMPLETION April 30, 2013		DISTRICT 4		CONTRACT NUMBER 15093	
						CONTRACT AWARDED June 12, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40020	PROVIDE A THRU/RIGHT TURN LANE ALONG SC 160 WESTBOUND AND ALSO EXTEND THE LANE ALONG US21 NORTHBOUND AS AN ACCELERATION LANE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.			0.00	825,738.53	825,738.53	
9511 L40	MODIFIED PROJECT AGREEMENT: 10/15/13 PREV AA 99618,99687,100104,101152,105057,						
TOTAL ALLOTMENT AMOUNT				0.00	825,738.53	825,738.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			35,262.30	0.00	35,262.30	
	110 RIGHT OF WAY			0.00	139,818.33	139,818.33	
	130 CONTRACT			(35,262.30)	577,477.22	542,214.92	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	108,442.98	108,442.98	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	825,738.53	825,738.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK					DATE October 29, 2013		ALLOTMENT ADVISE NUMBER 105977	
PROGRAM RAIL HWY PROTECTIVE DEV					FILE NUMBER 46.41615.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR46 (011)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 MS50 RR46 011 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41615	UPGRADE RAILROAD WARNING DEVICES TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-697 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING #723896B.				67,000.00	0.00	67,000.00	
9511 MS5	PROJECT AGREEMENT APPROVED: 10/15/13							
TOTAL ALLOTMENT AMOUNT					67,000.00	0.00	67,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	67,000.00		110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			180 UTILITY CHANGES					
			RR XING	67,000.00	0.00	67,000.00		
TOTAL	67,000.00		TOTAL	67,000.00	0.00	67,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105978 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4753.41586			
PROJECT NUMBER - ALLOTMENT NUMBER -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.			30.00	621,775.77	621,805.77	
MODIFIED PROJECT AGREEMENT: 10/16/13 9511 PREV AA 101016,102229,103091,105466, L01							
TOTAL ALLOTMENT AMOUNT				30.00	621,775.77	621,805.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	30.00	502,383.77	502,413.77
FEDERAL FUNDS	30.00			120 FIELD ENGINEERING	0.00	119,392.00	119,392.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	30.00			TOTAL	30.00	621,775.77	621,805.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

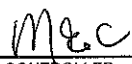
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105979 (01)	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 47.042186			
PROJECT NUMBER - ALLOTMENT NUMBER L05 - AID PROJ NO. IT88 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05R IT88 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42186	FY 2013 ONING MAINTENANACE, REPAIR, AND RE- PLACEMENT OF ALL INTERSTATE ITS DEVICES.			0.00	6,000,000.00	6,000,000.00	
9511 L05	MODIFIED PROJECT AGREEMENT: 10/15/13 PREV AA 102234,						
TOTAL ALLOTMENT AMOUNT				0.00	6,000,000.00	6,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	3,000,000.00	3,000,000.00	6,000,000.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				OAC (CONST)	(3,000,000.00)	3,000,000.00	0.00
TOTAL	0.00			TOTAL	0.00	6,000,000.00	6,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY RICHLAND-LEXINGTON				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105980 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 3240.38169			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IM88 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 IM88 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38169	THE PROJECT SCOPE IS THE IDENTIFICATION EVALUATION, DEVELOPMENT AND IMPLEMENTATION OF CONGESTION MANAGEMENT STRATEGIES RELATED TO TRAVEL DEMAND MANAGEMENT, MODAL OPTIONS, TRAFFIC OPERATIONS AND CAPACITY IMPROVEMENTS FOR THE CORRIDOR ALONG I-26, I-20, AND I-126 FROM US 176 (BROAD RIVER ROAD) TO US 21 (ELMWOOD AVE)			(543,806.06)	1,000,000.00	456,193.94	
9511 L05	FINAL VOUCHER: 09/05/13 PREV AA 87110,90875,97474,						
TOTAL ALLOTMENT AMOUNT				(543,806.06)	1,000,000.00	456,193.94	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(108,761.22)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(435,044.84)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		CONGEST MANAGE		(0.01)	456,193.95	456,193.94	
		OAC (CONST)		(543,806.05)	543,806.05	0.00	
TOTAL	(543,806.06)	TOTAL		(543,806.06)	1,000,000.00	456,193.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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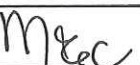
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105982 (02)	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41257			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL88 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41257	STATE PLANNING AND RESEARCH FUNDS-PRECONST- RUCTION SUPPORT UPDATE TO HIGHWAY DESIGN MAN- UAL, CONTINUOUS STREAM GUAGE AND BRIDGE SCOUR PROJECTS.			(89,460.93)	785,000.00	695,539.07	
	MODIFIED PROJECT AGREEMENT: 10/24/13						
9519 L55	PREV AA 98116,99250,						
TOTAL ALLOTMENT AMOUNT				(89,460.93)	785,000.00	695,539.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,892.19)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(71,568.74)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
		PLANNING		(89,460.93)	785,000.00	695,539.07	
TOTAL	(89,460.93)	TOTAL		(89,460.93)	785,000.00	695,539.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105983 (01)	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.39136			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L560 FY09 686 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39136	SPR 686 "IMPROVEMENTS TO ACCELERATION DESIGN RESPONSE SPECTRA (ADRS) FOR SEISMIC DESIGN OF TRANSPORTATION STRUCTURES IN SC.		112,000.00	375,000.00	487,000.00	
MODIFIED PROJECT AGREEMENT: 10/24/13 9519 PREV AA 90270, L56						
TOTAL ALLOTMENT AMOUNT			112,000.00	375,000.00	487,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	22,400.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	89,600.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		SPR	112,000.00	375,000.00	487,000.00	
TOTAL	112,000.00	TOTAL	112,000.00	375,000.00	487,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105984 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP09 (093)				CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 02 C240 SP09 093 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14323	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38409	AIKEN FILE NO. 2.038409C ARRA - 2009 RESURFACING IN AIKEN COUNTY.			86,342.13	854,208.56	940,550.69	
P38455	AIKEN FILE NO. 2.038455 ARRA - 2009 RESURFACING IN AIKEN COUNTY.			(86,278.88)	1,482,525.57	1,396,246.69	
FINAL VOUCHER: 09/19/13 9511 PREV AA 91060,91475,94898, C24							
TOTAL ALLOTMENT AMOUNT				63.25	2,336,734.13	2,336,797.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63.25			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	155,995.16	2,108,087.16	2,264,082.32
FEDERAL FUNDS				120 FIELD ENGINEERING	(155,931.91)	228,646.97	72,715.06
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	63.25			TOTAL	63.25	2,336,734.13	2,336,797.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105985 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP09 (044)			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 044 2229						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 7	CONTRACT NUMBER 14329	
				CONTRACT AWARDED December 9, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38320	CLARENDON FILE NO. 14.038320 2009 ARRA RESURFACING PROJECTS FOR CLARENDON AND ORANGEBURG COUNTIES.		0.00	1,282,304.84	1,282,304.84	
P38454	ORANGEBURG FILE NO. 38.038454 2009 ARRA RESURFACING PROJECTS FOR CLARENDON AND ORANGEBURG COUNTIES.		0.00	1,019,768.29	1,019,768.29	
P38500	ORANGEBURG FILE NO. 38.038500 2009 ARRA RESURFACING PROJECTS FOR CLARENDON AND ORANGEBURG COUNTIES.		0.00	2,137,481.30	2,137,481.30	
FINAL VOUCHER: 09/19/13 9511 PREV AA 91065,91490,94917,102451, C24						
TOTAL ALLOTMENT AMOUNT			0.00	4,439,554.43	4,439,554.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		0.00	4,340,868.28	4,340,868.28	
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	98,686.15	98,686.15	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	4,439,554.43	4,439,554.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

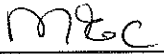
ALLOTMENT ADVICE

COUNTY	ABBEVILLE						DATE	November 20, 2013		ALLOTMENT ADVICE NUMBER	105986
PROGRAM STATE SECONDARY							FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 01 00C P026 850							CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 01 00C P026 850 2228											
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26850	REIMBURSEMENT - INSTALL SOLAR FLASHING LIGHTS FOR THE MCGILL, CALHOUN FALLS, COLD SPRINGS, DONALDS, DUE WEST, EDGEWOOD, KEOWEE, LONG CANE, LOWNDESVILLE, MONTEREY, SHARON & BETHIA FIRE DEPARTMENT. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE COUNTY (TF).						96,000.00	0.00	96,000.00		
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13										
TOTAL ALLOTMENT AMOUNT							96,000.00	0.00	96,000.00		
SOURCE OF FUNDS							WORK SUMMARY				
STATE FUNDS	96,000.00 ABBEVILLE COUNTY CTC FUNDS						100 PRELIMINARY ENGINEERING	96,000.00	0.00	96,000.00	
FEDERAL FUNDS							110 RIGHT OF WAY				
							130 CONTRACT				
							120 FIELD ENGINEERING				
							160 OTHER ENGINEERING				
OTHER FUNDS							190 UTILITY CHANGES				
							ABBEVILLE CTY				
TOTAL	96,000.00						TOTAL	96,000.00	0.00	96,000.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ABBEVILLE					DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105987	
PROGRAM STATE SECONDARY					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1. -AID PROJ NO. 01 00C P026 832					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P026 832 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P26832	LPP - ROAD IMPROVEMENTS TO THE INDUSTRIAL PARKWAY IN SHOALS OFF S-252. TOTAL LENGTH OF PROJECT 0 MILES (10-31-2013). WORK TO BE MANAGED BY TOWN OF WARE SHOALS.				16,500.00	0.00		16,500.00
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13							
TOTAL ALLOTMENT AMOUNT					16,500.00	0.00		16,500.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	16,500.00 ABBEVILLE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		16,500.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		TWN WARE SHOAL	16,500.00		0.00		16,500.00	
TOTAL	16,500.00				TOTAL	0.00		16,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

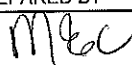
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105988	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 01 00C P026 833				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P026 833 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26833	LPP - REPLACE STREET SIGNS IN THE TOWN OF CALHOUN FALLS - APPROX. 200 SIGNS. TOTAL LENGTH OF PROJECT 0 MILES (10-31-2013). WORK TO BE MANAGED BY TOWN OF CALHOUN FALLS.			28,600.00	0.00	28,600.00	
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13						
TOTAL ALLOTMENT AMOUNT				28,600.00	0.00	28,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	28,600.00 ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	28,600.00	0.00	28,600.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	TWN CALHOUN FA						
TOTAL	28,600.00			TOTAL	28,600.00	0.00	28,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105989 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6041 620 2228		CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41620	<p>LPP - PURCHASE MATERIALS FOR MAINTAINING THE ABBEVILLE COUNTY ROAD SYSTEM, TO INCLUDE STONE, ASPHALT, CALCIUM CHLORIDE, RCP, BRIDGE DECKING, SIGNAGE, ETC. (05-01-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY ABBEVILLE COUNTY.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$179,000.00 TO \$279,000.00 (10-9-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 10/31/13</p>	100,000.00	179,000.00	279,000.00	
9515 00C	PREV AA 100679,				
TOTAL ALLOTMENT AMOUNT		100,000.00	179,000.00	279,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	100,000.00 ABBEVILLE COUNTY CTC FUNDS	ABBEVILLE CTY	100,000.00	179,000.00	279,000.00
TOTAL	100,000.00	TOTAL	100,000.00	179,000.00	279,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105990 FINAL	
PROGRAM URBANIZED AREAS (ARRA)				FILE NUMBER 2.038818			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SP09 (003)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 C230 SP09 003 2229							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 7		CONTRACT NUMBER 14432	
						CONTRACT AWARDED March 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38818	ARRA - RESURFACING IN THE NORTH AUGUSTA AREA			0.00	1,472,994.63	1,472,994.63	
FINAL VOUCHER: 10/30/13							
9511 C23	PREV AA 91669,92646,94757,						
TOTAL ALLOTMENT AMOUNT				0.00	1,472,994.63	1,472,994.63	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	63,175.53	1,337,451.36	1,400,626.89	
FEDERAL FUNDS			120 FIELD ENGINEERING	(63,175.53)	135,543.27	72,367.74	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	1,472,994.63	1,472,994.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

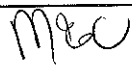
ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105991 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2.40654			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. MR11 (178)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 H050 MR11 178 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14905	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			(164,065.05)	1,122,981.05	958,916.00	
9511 H05	FINAL VOUCHER: 10/21/13 PREV AA 97337,98064,105098,						
TOTAL ALLOTMENT AMOUNT				(164,065.05)	1,122,981.05	958,916.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,406.50)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		71,327.98	883,353.02	954,681.00	
FEDERAL FUNDS	(147,658.55)	120 FIELD ENGINEERING		(235,393.03)	239,628.03	4,235.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(164,065.05)	TOTAL		(164,065.05)	1,122,981.05	958,916.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>me</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

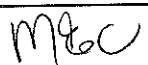
ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
AIKEN		November 20, 2013		105992 FINAL	
PROGRAM		FILE NUMBER			
SURFACE TRANSPORTATION PROGRAM URBANIZED		2.038818			
PI NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
FED-AID PROJ NO. SP09 (003)					
PROJECT CODE - ACCOUNT NUMBER					
02 H230 SP09 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	
P38818		ARRA - RESURFACING IN THE NORTH AUGUSTA AREA		0.01	
				PREVIOUS ALLOTMENT	
				0.00	
				TOTAL ALLOTMENT	
				0.01	
FINAL VOUCHER:		10/30/13			
9511		PREV AA 91670,92647,			
H23					
TOTAL ALLOTMENT AMOUNT		0.01		0.00	
0.01				0.01	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		0.01		100 PRELIMINARY ENGINEERING	
				110 RIGHT OF WAY	
				130 CONTRACT	
FEDERAL FUNDS				120 FIELD ENGINEERING	
				160 OTHER ENGINEERING	
				190 UTILITY CHANGES	
OTHER FUNDS				FUTURE WORK	
TOTAL		0.01		TOTAL	
				0.01	
				0.00	
				0.01	
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mbe					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105993 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 2.39096			
PROJECT NUMBER - ALLOTMENT NUMBER E.L. -AID PROJ NO. BR02 (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L1CE BR02 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39096	REPLACE BRIDGE OVER THREE RUNS CREEK.		4,187.97	1,210,000.00	1,214,187.97	
MODIFIED PROJECT AGREEMENT: 10/25/13 9511 PREV AA 94531,95455,101214, LLC						
TOTAL ALLOTMENT AMOUNT			4,187.97	1,210,000.00	1,214,187.97	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	837.60	100 PRELIMINARY ENGINEERING	4,187.97	510,000.00	514,187.97	
FEDERAL FUNDS	3,350.37	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)				
		PE BY CONSULT.	0.00	700,000.00	700,000.00	
TOTAL	4,187.97	TOTAL	4,187.97	1,210,000.00	1,214,187.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105994 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 2.38818			
PROJECT CODE - ACCOUNT NUMBER 02 L23E SP09 003 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38818	ARRA - RESURFACING IN THE NORTH AUGUSTA AREA			0.01	47,551.10	47,551.11	
FINAL VOUCHER: 10/30/13							
9511	PREV AA 100048,104375,						
L23							
TOTAL ALLOTMENT AMOUNT				0.01	47,551.10	47,551.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(3,857.11)	47,551.10	43,693.99
FEDERAL FUNDS				120 FIELD ENGINEERING	3,857.12	0.00	3,857.12
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				0.01	47,551.10	47,551.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN						DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105995 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEMS						FILE NUMBER 2.40654			
PF T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. MR11 (178)						CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 3150 MR11 178 2220									
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7	CONTRACT NUMBER 14905		CONTRACT AWARDED August 9, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.				(0.05)	347,527.06	347,527.01		
	FINAL VOUCHER: 9511 PREV AA 97339,98068, 315				10/21/13				
TOTAL ALLOTMENT AMOUNT					(0.05)	347,527.06	347,527.01		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(0.04)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			(0.05)	347,527.06	347,527.01		
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK							
TOTAL	(0.05)	TOTAL			(0.05)	347,527.06	347,527.01		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105996								
PROGRAM FUND RESTOR-ALLOC. FORMULA - FRA-STP FUND				FILE NUMBER 2.039096										
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. BR02 (019)				CONTRACTOR SCDOT										
PROJECT CODE - ACCOUNT NUMBER 02 3170 BR02 019 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER								
						CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT								
P39096	REPLACE BRIDGE OVER THREE RUNS CREEK.			7,874.56	0.00	7,874.56								
PROJECT AGREEMENT APPROVED: 10/25/13 9511 317														
								TOTAL ALLOTMENT AMOUNT			7,874.56	0.00	7,874.56	
SOURCE OF FUNDS				WORK SUMMARY										
STATE FUNDS	1,574.91	100 PRELIMINARY ENGINEERING		7,874.56	0.00	7,874.56								
		110 RIGHT OF WAY												
		130 CONTRACT												
FEDERAL FUNDS	6,299.65	120 FIELD ENGINEERING												
		160 OTHER ENGINEERING												
		190 UTILITY CHANGES												
OTHER FUNDS														
TOTAL	7,874.56	TOTAL		7,874.56	0.00	7,874.56								
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY								
														
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR								

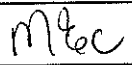
ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105997	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. 03 00C P026 894		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P026 894 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26894	LPP - REPAIR CITY AND COUNTY DIRT STREETS (APPLE, CLAUDY, FLOWERS, GILL, MCKENZIE, PLATTS, PATTERSON TRAILER PARK, WADES WAY, COPE ST, DAVIS ST, RAILROAD AVE, ADDISON RD, MOLE LN, PEACH LN, SPRUCE ST, HICKORY ST N, WOODS, WITHERSPOON, ROAD-DARLINGTON, DOGWOOD, AMELIA, EVIE, BEAUFORT AVE, LAURENS AVE, PLAY GROUND AND RAILROAD. TOTAL LENGTH 0 MILES. WORK TO BE MANAGED BY ALLENDALE COUNTY (10-28 -13)TF.		200,000.00	0.00	200,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13				
TOTAL ALLOTMENT AMOUNT			200,000.00	0.00	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	200,000.00	ALLENDALE CO.	200,000.00	0.00	200,000.00
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	200,000.00	TOTAL	200,000.00	0.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY ANDERSON				DATE November 20, 2013		ALLOTMENT ADVISE NUMBER 105998 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 4.40544			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. MP11 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H220 MP11 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40544	975' OF NEW SIDEWALK ALONG THE NW SIDE OF MICHELIN BLVD. SIDEWALK WILL BEGIN AT THE END OF GUARDRAIL NEAR CONTINENTAL DR. AND END AT SC28 IN ANDERSON COUNTY.			(13,557.66)	15,000.00	1,442.34	
FINAL VOUCHER: 10/10/13							
9511 H22	PREV AA 95564,						
TOTAL ALLOTMENT AMOUNT				(13,557.66)	15,000.00	1,442.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,711.53)	100 PRELIMINARY ENGINEERING		(13,557.66)	15,000.00	1,442.34	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(10,846.13)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(13,557.66)	TOTAL		(13,557.66)	15,000.00	1,442.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105999 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.103B			
PROJECT CODE - ACCOUNT NUMBER 04 L20E SPMC 001 2220				CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
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			9,781.25	6,948,904.62	6,958,685.87	
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 98272,			11/12/13			
TOTAL ALLOTMENT AMOUNT				9,781.25	6,948,904.62	6,958,685.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,956.25	100 PRELIMINARY ENGINEERING		9,781.25	6,948,904.62	6,958,685.87	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,825.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	9,781.25	TOTAL		9,781.25	6,948,904.62	6,958,685.87	
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 ANDERSON	DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106001 (03)		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K	FILE NUMBER 4.103B			
PFF T NUMBER - ALLOTMENT NUMBER F AID PROJ NO. SPMC (001)	CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 04 L200 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	90,218.75	1,369,264.30	1,459,483.05
MODIFIED PROJECT AGREEMENT:	11/12/13			
9511 PREV AA 89820,90425,98273,				
L20				
TOTAL ALLOTMENT AMOUNT		90,218.75	1,369,264.30	1,459,483.05
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	18,043.75	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	72,175.00	110 RIGHT OF WAY		
		130 CONTRACT	90,218.75	551,095.38
		120 FIELD ENGINEERING	0.00	818,168.92
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK		
TOTAL	90,218.75	TOTAL	90,218.75	1,369,264.30
				1,459,483.05
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MRC				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106002 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.40544			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. MP11 (003)				CONTRACTOR WHAM BROS CONSTRUCTION CO INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L22E MP11 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2		CONTRACT NUMBER 14861	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40544	975' OF NEW SIDEWALK ALONG THE NW SIDE OF MICHELIN BLVD. SIDEWALK WILL BEGIN AT THE END OF GUARDRAIL NEAR CONTINENTAL DR. AND END AT SC28 IN ANDERSON COUNTY.			(546.88)	88,795.50	88,248.62	
FINAL VOUCHER: 10/10/13							
9511 L22	PREV AA 97341,97740,101073,104377,						
TOTAL ALLOTMENT AMOUNT				(546.88)	88,795.50	88,248.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(120.31)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(546.88)	76,795.50	76,248.62	
FEDERAL FUNDS	(426.57)	120 FIELD ENGINEERING		0.00	12,000.00	12,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
	ANDERSON COUNTY	ENHANCEMENTS					
TOTAL	(546.88)	TOTAL		(546.88)	88,795.50	88,248.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106003 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.39285			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (001)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 04 L22E RL10 001 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 2		CONTRACT NUMBER 15037	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39285	INSTALLMENT OF STREET LIGHTING, MEDIUM EN- HANCEMENTS, LANDSCAPING, SIGNAGE AND CROSS- WALK @ INTERSECTION OF COURTNEY STREET.			(311.16)	111,588.24	111,277.08	
FINAL VOUCHER: 10/10/13 9511 PREV AA 100330, L22							
TOTAL ALLOTMENT AMOUNT				(311.16)	111,588.24	111,277.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62.24)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		28,700.36	82,576.72	111,277.08	
FEDERAL FUNDS	(248.92)	120 FIELD ENGINEERING		(29,011.52)	29,011.52	0.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(311.16)	TOTAL		(311.16)	111,588.24	111,277.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106004 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 4.39285			
PROJECT CODE - ACCOUNT NUMBER 04 L220 RL10 001 2220				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 2		CONTRACT NUMBER 15037	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39285	INSTALLMENT OF STREET LIGHTING, MEDIUM EN- HANCEMENTS, LANDSCAPING, SIGNAGE AND CROSS- WALK @ INTERSECTION OF COURTNEY STREET.			(24,515.55)	86,204.25	61,688.70	
FINAL VOUCHER: 10/10/13							
9511 L22	PREV AA 90815,93451,100331,						
TOTAL ALLOTMENT AMOUNT				(24,515.55)	86,204.25	61,688.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(233.05)	100 PRELIMINARY ENGINEERING		4,236.45	45,000.00	49,236.45	
		110 RIGHT OF WAY					
		130 CONTRACT		(28,752.00)	41,204.25	12,452.25	
FEDERAL FUNDS	(24,282.50)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOWN OF PELZER							
TOTAL	(24,515.55)	TOTAL		(24,515.55)	86,204.25	61,688.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

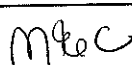
ALLOTMENT ADVISE

COUNTY ANDERSON				DATE November 20, 2013		ALLOTMENT ADVISE NUMBER 106005 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 4.39285			
PROJECT CODE - ACCOUNT NUMBER 04 Q220 RL10 001 2220				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION October 31, 2012		DISTRICT 2		CONTRACT NUMBER 15037	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39285	INSTALLMENT OF STREET LIGHTING, MEDIUM ENHANCEMENTS, LANDSCAPING, SIGNAGE AND CROSS-WALK @ INTERSECTION OF COURTNEY STREET.			(504.48)	115,219.14	114,714.66	
9511 Q22	FINAL VOUCHER: PREV AA 100332, 10/10/13						
TOTAL ALLOTMENT AMOUNT				(504.48)	115,219.14	114,714.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(100.90)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(34,206.80)	115,219.14	81,012.34	
FEDERAL FUNDS	(403.58)	120 FIELD ENGINEERING		33,702.32	0.00	33,702.32	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(504.48)	TOTAL		(504.48)	115,219.14	114,714.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106006	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 05 00C P026 879				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C P026 879 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26879	LPP -PAVEMENT REHABILITATION ON TRADE STREET. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BAMBERG COUNTY.			190,000.00	0.00	190,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13						
TOTAL ALLOTMENT AMOUNT				190,000.00	0.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190,000.00 BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	190,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		BAMBERG COUNTY	190,000.00	0.00	190,000.00		
TOTAL	190,000.00			TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106007 FINAL			
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 7.036065A					
PROJECT NUMBER - ALLOTMENT NUMBER EL - AID PROJ NO. SPMC (006)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 07 HY20 SPMC 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36065	ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.				0.00	12,364.65	12,364.65		
9511 HY2	FINAL VOUCHER: PREV AA 103405, 10/31/13								
TOTAL ALLOTMENT AMOUNT					0.00	12,364.65	12,364.65		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	12,364.65	12,364.65		
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	0.00			TOTAL	0.00	12,364.65	12,364.65		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106008 FINAL	
PROGRAM STEA03 - REDIST OF CERTAIN AUTH.			FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. STP-LCLA (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 H030 LCLA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.			0.00	138,655.00	138,655.00
9511 H03	FINAL VOUCHER: PREV AA 96678, 10/18/13					
TOTAL ALLOTMENT AMOUNT				0.00	138,655.00	138,655.00
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			
			SAFETY	0.00	138,655.00	138,655.00
TOTAL	0.00		TOTAL	0.00	138,655.00	138,655.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106009 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. STP-LCLA (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 H200 LCLA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.		(0.01)	1,662,391.86	1,662,391.85	
9511 H20	FINAL VOUCHER: 10/18/13 PREV AA 77049,96679,97911,99655,100545,					
TOTAL ALLOTMENT AMOUNT			(0.01)	1,662,391.86	1,662,391.85	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING	(0.01)	1,662,391.86	1,662,391.85	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (CONST)				
TOTAL	(0.01)	TOTAL	(0.01)	1,662,391.86	1,662,391.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106010 FINAL			
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 7.036065A					
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (006)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 07 LY20 SPMC 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36065	ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.				0.00	2,196.88	2,196.88		
9511 LY2	FINAL VOUCHER: PREV AA 103409, 10/31/13								
TOTAL ALLOTMENT AMOUNT					0.00	2,196.88	2,196.88		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	0.00	TOTAL	0.00	2,196.88	2,196.88				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106011 FINAL	
PROGRAM EQUITY BONUS - SPECIAL		FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. LCLA (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LZ20 LCLA 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.		6,756.61	159,310.00	166,066.61
FINAL VOUCHER: 10/18/13 9519 PREV AA 100546, LZ2					
TOTAL ALLOTMENT AMOUNT			6,756.61	159,310.00	166,066.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,756.92	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(0.31)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFETY	6,756.61	159,310.00	166,066.61
TOTAL	6,756.61	TOTAL	6,756.61	159,310.00	166,066.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106012 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. STP-LCLA (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L200 LCLA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.		(133,199.22)	1,613,237.68	1,480,038.46	
	FINAL VOUCHER: 10/18/13					
9511 L20	PREV AA 96681,97916,99657,100550,					
TOTAL ALLOTMENT AMOUNT			(133,199.22)	1,613,237.68	1,480,038.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(133,199.22)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(133,199.22)	1,613,237.68	1,480,038.46	
		SAFETY				
		OAC (SAFETY)				
TOTAL	(133,199.22)	TOTAL	(133,199.22)	1,613,237.68	1,480,038.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106013 FINAL	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER 8.39682			
PROJECT CODE - ACCOUNT NUMBER 08 H760 RS10 214 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39682	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN BERKELEY COUNTY. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			0.01	132,081.31	132,081.32	
9511 H76	FINAL VOUCHER: 10/21/13 PREV AA 95877,						
TOTAL ALLOTMENT AMOUNT				0.01	132,081.31	132,081.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING	0.01	132,081.31	132,081.32
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	0.01			TOTAL	0.01	132,081.31	132,081.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

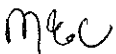
ALLOTMENT ADVISE

COUNTY BERKELEY				DATE November 20, 2013		ALLOTMENT ADVISE NUMBER 106014 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 8.39682			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RS10 (214)				CONTRACTOR WEAVER CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 08 LZ20 RS10 214 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 14681	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39682	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN BERKELEY COUNTY. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(3,408.78)	1,201,205.08	1,197,796.30	
	FINAL VOUCHER: 10/21/13 9519 PREV AA 94540,95878, LZ2						
TOTAL ALLOTMENT AMOUNT				(3,408.78)	1,201,205.08	1,197,796.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(681.76)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(130,421.17)	1,138,482.72	1,008,061.55	
FEDERAL FUNDS	(2,727.02)	120 FIELD ENGINEERING		127,012.39	62,722.36	189,734.75	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(3,408.78)	TOTAL		(3,408.78)	1,201,205.08	1,197,796.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106015	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 8.41853			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SU08 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 M001 SU08 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41853	IMPROVEMENTS AT THE INTERSECTION OF US 17A AND SC6 IN MONCK'S CORNER, BERKELEY COUNTY.			94,600.00	0.00	94,600.00
9511 M00	PROJECT AGREEMENT APPROVED: 10/15/13					
TOTAL ALLOTMENT AMOUNT				94,600.00	0.00	94,600.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,920.00	100 PRELIMINARY ENGINEERING	94,600.00	0.00	94,600.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	75,680.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	94,600.00	TOTAL	94,600.00	0.00	94,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106016 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 8.039682			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RS10 (214)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 M240 RS10 214 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39682	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN BERKELEY COUNTY. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(45,138.74)	45,138.74	0.00	
9511 M24	FINAL VOUCHER: 10/21/13 PREV AA 105008,						
TOTAL ALLOTMENT AMOUNT				(45,138.74)	45,138.74	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,027.75)	100 PRELIMINARY ENGINEERING		(45,138.74)	45,138.74	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(36,110.99)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(45,138.74)	TOTAL		(45,138.74)	45,138.74	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY						DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106017 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL						FILE NUMBER 8.39682			
PROJECT CODE - ACCOUNT NUMBER 08 Q760 RS10 214 2220						CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39682	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN BERKELEY COUNTY. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.				0.00	32,892.86	32,892.86		
	FINAL VOUCHER: 9511 PREV AA 95880, Q76								
TOTAL ALLOTMENT AMOUNT					0.00	32,892.86	32,892.86		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	32,892.86	32,892.86	
FEDERAL FUNDS									
OTHER FUNDS									
					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
TOTAL	0.00				TOTAL	0.00	32,892.86	32,892.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106021	
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS				FILE NUMBER 10.37011A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. EM06 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H170 EM06 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37011	AGREEMENT FUNDS - MATHIS FERRY ROAD TO RIFLE RANGE ROAD. LPA PROJECT			284,500.00	0.00	284,500.00	
9511 H17	MODIFIED PROJECT AGREEMENT: 10/30/13						
TOTAL ALLOTMENT AMOUNT				284,500.00	0.00	284,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	284,500.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	181,850.30	0.00	181,850.30
				130 CONTRACT	102,649.70	0.00	102,649.70
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	284,500.00			TOTAL	284,500.00	0.00	284,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON						DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106022 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT					FILE NUMBER 10.38896				
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 004 2220					CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38896	INTERSECTION IMPROVEMENT ALONG S-51 @ S-504. **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC CORPORATION FOR \$12,787.77 TO THE EXISTING PROJECT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.				30,000.00	118,600.00	148,600.00		
	MODIF PROJ AGREEMENT: 10/31/13								
9519	PREV AA 97835								
LS3									
TOTAL ALLOTMENT AMOUNT					30,000.00	118,600.00	148,600.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING			30,000.00	118,600.00	148,600.00		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	27,000.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
TOTAL	30,000.00	TOTAL			30,000.00	118,600.00	148,600.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AK									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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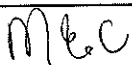
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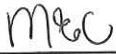
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106027 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 11.646			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. IU-853 (117)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 H010 0853 117 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
		TOTAL ALLOTMENT					
P26706		I-85 - INTERCHANGED AT SC ROUTE 18/S-82/SC ROUTE 18 AND RELOCATE SC ROUTE 18 BETWEEN INTERCHANGE. PE BY CONSULT - SUBSUFACE UTILITY ENGINEERING CONSULTING SERVICES WITH ACCURATE LOCATING, INC.		(5.05)		6,920.00	
						6,914.95	
9511 H01		MODIFIED PROJECT AGREEMENT: 11/08/13 PREV AA 97548,					
TOTAL ALLOTMENT AMOUNT				(5.05)		6,920.00	
						6,914.95	
SOURCE OF FUNDS		WORK SUMMARY					
STATE FUNDS		(0.51)		100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS		(4.54)		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PE BY CONSULT.		(5.05)	
						6,920.00	
						6,914.95	
TOTAL		(5.05)		TOTAL		(5.05)	
						6,920.00	
						6,914.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

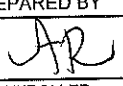
ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106028 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 11.39294			
PROJECT CODE - ACCOUNT NUMBER 11 L40E IR11 003 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39294	OPERATION OF SHEP PROGRAM IN CHEROKEE COUNTY.		48.78	138,443.28	138,492.06	
9511 L40	REOPEN - ADDITIONAL EXPENDITURES: 10/15/13 PREV AA 91385,93466,95694FC,95954FC,					
TOTAL ALLOTMENT AMOUNT			48.78	138,443.28	138,492.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	48.78		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			SHEP	48.78	138,443.28	138,492.06
			OAC (SHEP)			
TOTAL	48.78		TOTAL	48.78	138,443.28	138,492.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

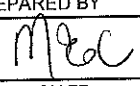
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106029	
PROGRAM MAP-21 STP < 5K POP				FILE NUMBER 11.040187			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR11 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 M232 BR11 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH. UTILITY AGR - YORK ELECTRIC COOP - 12,163 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.			1,607,171.88	0.00	1,607,171.88	
9511 M23	PROJECT AGREEMENT APPROVED: 10/23/13						
TOTAL ALLOTMENT AMOUNT				1,607,171.88	0.00	1,607,171.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	321,434.38	100 PRELIMINARY ENGINEERING		1,607,171.88	0.00	1,607,171.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,285,737.50	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	1,607,171.88	TOTAL		1,607,171.88	0.00	1,607,171.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106030 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 11.040187			
PROJECT CODE - ACCOUNT NUMBER 11 M240 BR11 030 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH. UTILITY AGR - YORK ELECTRIC COOP - 12,163 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.			12,163.00	4,590.46	16,753.46
9511 M24	MODIF PROJ AGR PREV AA 104699					
TOTAL ALLOTMENT AMOUNT				12,163.00	4,590.46	16,753.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,432.60	100 PRELIMINARY ENGINEERING	0.00	4,590.46	4,590.46	
FEDERAL FUNDS	9,730.40	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING	12,163.00	0.00	12,163.00	
		190 UTILITY CHANGES				
TOTAL	12,163.00	TOTAL	12,163.00	4,590.46	16,753.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106031 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 12.039578			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. RL11 (001)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 12 L22E RL11 001 2220						
BIDS RECEIVED January 10, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 15002
				CONTRACT AWARDED February 7, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39578	PROVIDE PEDESTRIAN SOLAR LIGHTS AND CROSSWALKS ON SC HIGHWAY 9 BETWEEN LYLE ROAD AND INTERSECTION OF I-77.			(46,281.12)	283,805.30	237,524.18
<div style="display: flex; justify-content: space-between;"> <div> 9511 L22 </div> <div> FINAL VOUCHER: PREV AA 95471,98867,99711,104385, </div> <div> 10/16/13 </div> </div>						
TOTAL ALLOTMENT AMOUNT				(46,281.12)	283,805.30	237,524.18
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(9,256.20)	100 PRELIMINARY ENGINEERING	(16,943.31)	37,500.00	20,556.69	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	208,805.30	208,805.30	
FEDERAL FUNDS	(37,024.92)	120 FIELD ENGINEERING	(29,337.81)	37,500.00	8,162.19	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
	CHESTER COUNTY CTC FUNDS	ENHANCEMENTS				
		FUTURE WORK				
TOTAL	(46,281.12)	TOTAL	(46,281.12)	283,805.30	237,524.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106032 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 15.36060A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. DOT6 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 H220 DOT6 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36060	ADOPT-INTERCHANGE APPLICATION.			(65.56)	327.81	262.25	
9511	FINAL VOUCHER:			10/21/13			
H22	PREV AA 78728,84187,93469,98286,						
TOTAL ALLOTMENT AMOUNT				(65.56)	327.81	262.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(327.81)	100 PRELIMINARY ENGINEERING		(65.56)	327.81	262.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	262.25	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (ENHANCE) ENHANCEMENTS					
TOTAL	(65.56)	TOTAL		(65.56)	327.81	262.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106033 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 15.39650			
PROJECT NUMBER - ALLOTMENT NUMBER EL - AID PROJ NO. SA15 (007)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 15 LS30 SA15 007 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 14883	
						CONTRACT AWARDED July 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39650	I-95 MEDIAN TIMBER HARVESTING PROJECT TO IMPROVE ROADSIDE CLEAR ZONE AND REDUCE FIXED OBJECT CRASHES. **JULY 17, 2013 - TO APPLY INDIRECT COSTS.			0.00	994,033.14	994,033.14	
9519 LS3	REOPEN - FINAL VOUCHER: 10/17/13 PREV AA 95271, 97144, 97924, 103033FC, 104714FC,						
TOTAL ALLOTMENT AMOUNT				0.00	994,033.14	994,033.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			6,054.14	15,214.80	21,268.94	
	110 RIGHT OF WAY						
	130 CONTRACT			(55,381.53)	932,129.38	876,747.85	
FEDERAL FUNDS	120 FIELD ENGINEERING			49,327.39	46,688.96	96,016.35	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	994,033.14	994,033.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106034 (02)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 15.39503			
PROJECT CODE - ACCOUNT NUMBER 15 LZ1E RS10 081 2220			CONTRACTOR REA CONTRACTING, DIVISION OF THE LANE CONSTR.CORP			
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 6		CONTRACT NUMBER 14561
						CONTRACT AWARDED July 6, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39503	2010 STP FEDERAL AID RESURFACING THROUGHOUT COLLETON COUNTY.			0.00	2,455,398.17	2,455,398.17
MODIFIED PROJECT AGREEMENT: 11/06/13						
9511 LZ1	PREV AA 93086,93839,					
TOTAL ALLOTMENT AMOUNT				0.00	2,455,398.17	2,455,398.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(233,882.61)	2,046,165.14	1,812,282.53
FEDERAL FUNDS			120 FIELD ENGINEERING	(409,233.03)	409,233.03	0.00
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CONST)	233,882.61	0.00	233,882.61
			OAC (CENG)	409,233.03	0.00	409,233.03
TOTAL	0.00		TOTAL	0.00	2,455,398.17	2,455,398.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106035 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 15.36060A			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. DOT6 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L22E DOT6 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36060	ADOPT-INTERCHANGE APPLICATION.			(106,211.90)	312,172.19	205,960.29	
FINAL VOUCHER: 10/21/13							
9511	PREV AA 98288,						
L22							
TOTAL ALLOTMENT AMOUNT				(106,211.90)	312,172.19	205,960.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62,434.44)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(43,777.46)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS		(106,211.90)	312,172.19	205,960.29	
TOTAL	(106,211.90)	TOTAL		(106,211.90)	312,172.19	205,960.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106036 (01)		
PROGRAM EQUITY BONUS EXEMP S-LU EXT		FILE NUMBER 15.39503				
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (081)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 15 L220 RS10 081 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39503	2010 STP FEDERAL AID RESURFACING THROUGHOUT COLLETON COUNTY.			0.00	63,000.00	63,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 11/06/13 PREV AA 94997,					
TOTAL ALLOTMENT AMOUNT				0.00	63,000.00	63,000.00
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	ENHANCEMENTS			(22,584.46)	63,000.00	40,415.54
	OAC (ENHANCE)			22,584.46	0.00	22,584.46
TOTAL	0.00			TOTAL	0.00	63,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106037			
PROGRAM MAP 21 URBANIZED > 200 K				FILE NUMBER 15.41626					
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU15 (003)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 15 M231 SU15 003 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41626	INTERSECTION IMPROVEMENTS ALONG SC ROUTE 64 (BELL HIGHWAY) AT S-24 (MOUNT CARMEL ROAD) TO INCLUDE REALIGNMENT OF SECONDARY ROAD TO A SAFER TIE-IN AND CONSTRUCTION OF RIGHT TURN LANE ONTO MAINLINE WITH TRAFFIC SIGNALIZATION WITH THE CITY OF WALTERBORO, COLLETON COUNTY.				140,300.00	0.00	140,300.00		
9511	PROJECT AGREEMENT APPROVED: 10/15/13								
M23									
TOTAL ALLOTMENT AMOUNT					140,300.00	0.00	140,300.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	28,060.00		100 PRELIMINARY ENGINEERING		140,300.00	0.00	140,300.00		
			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
FEDERAL FUNDS	112,240.00		190 UTILITY CHANGES						
OTHER FUNDS									
TOTAL	140,300.00		TOTAL		140,300.00	0.00	140,300.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

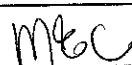
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106038 FINAL	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.				FILE NUMBER 16.41399			
PROJECT CODE - ACCOUNT NUMBER 16 LS2E SA16 011 2220				CONTRACTOR CHEROKEE INC			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 5		CONTRACT NUMBER 15108	
				CONTRACT AWARDED July 11, 2012			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41399	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 6.81 MILE SECTION OF S-39.			(58,675.61)	376,142.26	317,466.65	
FINAL VOUCHER: 10/10/13 9511 PREV AA 100209,101368, LS2							
TOTAL ALLOTMENT AMOUNT				(58,675.61)	376,142.26	317,466.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,865.57)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(15,594.86)	313,451.89	297,857.03	
FEDERAL FUNDS	(52,810.04)	120 FIELD ENGINEERING		(43,080.75)	62,690.37	19,609.62	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(58,675.61)	TOTAL		(58,675.61)	376,142.26	317,466.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

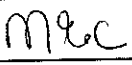
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106039 FINAL	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 16.41399			
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. SA16 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS20 SA16 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41399	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 6.81 MILE SECTION OF S-39.			(6,807.67)	8,000.00	1,192.33	
9511 LS2	FINAL VOUCHER: 10/10/13 PREV AA 98794,						
TOTAL ALLOTMENT AMOUNT				(6,807.67)	8,000.00	1,192.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(680.78)	100 PRELIMINARY ENGINEERING		(6,807.67)	8,000.00	1,192.33	
FEDERAL FUNDS	(6,126.89)	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(6,807.67)	TOTAL		(6,807.67)	8,000.00	1,192.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106040 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 17.039247.9			
PF T NUMBER - ALLOTMENT NUMBER EL AID PROJ NO. STP-RR17 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 LS50 RR17 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39247	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH NEW FLASHING LIGHT SIGNALS WITH GATES AT SC 41A CROSSING OF THE CSX RR CROSSING #634533M			(56,937.53)	190,000.00	133,062.47	
FINAL VOUCHER: 10/15/13							
9511	PREV AA 91684,93473,						
LS5							
TOTAL ALLOTMENT AMOUNT				(56,937.53)	190,000.00	133,062.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(56,937.53)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	(56,937.53)	190,000.00	133,062.47
				(OAC) RAILROAD			
TOTAL	(56,937.53)			TOTAL	(56,937.53)	190,000.00	133,062.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106041 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM - HAZARD ELIM				FILE NUMBER 18.101B					
PROJECT NUMBER - ALLLOTMENT NUMBER FED-AID PROJ NO. HE18 (001)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 18 H280 HE18 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P24512	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131.				0.00	22,968.84	22,968.84		
9511 H28	FINAL VOUCHER: PREV AA 94792, 10/10/13								
TOTAL ALLOTMENT AMOUNT					0.00	22,968.84	22,968.84		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT	0.00	22,968.84	22,968.84			
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	0.00		TOTAL	0.00	22,968.84	22,968.84			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106042 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 18.101B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. HE18 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 LS3E HE18 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24512	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131.			0.00	381,578.66	381,578.66
FINAL VOUCHER: 10/10/13						
9519	PREV AA 94793,					
LS3						
TOTAL ALLOTMENT AMOUNT				0.00	381,578.66	381,578.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	381,578.66	381,578.66
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	381,578.66	381,578.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY					
DORCHESTER					
				DATE November 20, 2013	
ALLOTMENT ADVICE NUMBER 106043 (01)					
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 18.042091	
PROJECT CODE - ACCOUNT NUMBER 18 LS3E SA18 011 2220				CONTRACTOR	
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT AWARD DATE
TOTAL ALLOTMENT AMOUNT		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P42091	INTERSECTION IMPROVEMENT OF S-22 & S-58.			0.00	50,000.00
MODIFIED PROJECT AGREEMENT: 11/06/13					
9519 PREV AA 101871,					
LS3					
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	100 PRELIMINARY ENGINEERING			(50,000.00)	50,000.00
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
TOTAL	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	OAC (PE)			50,000.00	0.00
TOTAL				0.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106044 (01)									
PROGRAM HWY SAFETY IMPROVEMENT PROG RE		FILE NUMBER 18.042091											
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SA18 (011)		CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 18 LS3R SA18 011 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT									
				CONTRACT NUMBER									
				CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P42091	INTERSECTION IMPROVEMENT OF S-22 & S-58.			0.00	200,000.00	200,000.00							
<div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT: 9519 PREV AA 103723, LS3 </div> <div>11/06/13</div> </div>													
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	PE BY CONSULT.			(200,000.00)	200,000.00	0.00							
	OAC PE CONSULT			200,000.00	0.00	200,000.00							
TOTAL	0.00			TOTAL	0.00	200,000.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

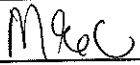
ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106045 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG					FILE NUMBER 18.101B				
PROJECT CODE - ACCOUNT NUMBER 18 LS30 HE18 001 2220					CONTRACTOR COOPER RIVER CONST. CO.				
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 6	CONTRACT NUMBER 14224		CONTRACT AWARDED September 11, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P24514	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131. **ADD UTILITY AGREEMENT #12468 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.				(366,487.15)	1,189,398.55	822,911.40		
	FINAL VOUCHER: 10/10/13								
9519	PREV AA 85355,89709,90540,91533,94794,95000,								
LS3									
TOTAL ALLOTMENT AMOUNT					(366,487.15)	1,189,398.55	822,911.40		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(36,648.76)	100 PRELIMINARY ENGINEERING			(35,000.00)	35,000.00	0.00		
		110 RIGHT OF WAY							
FEDERAL FUNDS	(329,838.39)	130 CONTRACT			(46,281.83)	688,522.96	642,241.13		
		120 FIELD ENGINEERING			42,965.68	137,704.59	180,670.27		
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES			(28,171.00)	28,171.00	0.00		
		OAC (CONST)			(300,000.00)	300,000.00	0.00		
TOTAL	(366,487.15)	TOTAL			(366,487.15)	1,189,398.55	822,911.40		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

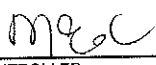
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106046 FINAL	
PROGRAM ISTEA - STP HAZARD ELIMINATION			FILE NUMBER 18.101B			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. STP-HE18 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 Q280 HE18 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24514	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131. **ADD UTILITY AGREEMENT #12468 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.		(89,282.22)	264,688.00	175,405.78	
9511	FINAL VOUCHER: 10/10/13					
Q28	PREV AA 61275,69008,69240,70326,					
TOTAL ALLOTMENT AMOUNT			(89,282.22)	264,688.00	175,405.78	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,280.86)	100 PRELIMINARY ENGINEERING	82,293.37	40,000.00	122,293.37	
		110 RIGHT OF WAY	(187,346.26)	224,688.00	37,341.74	
		130 CONTRACT				
FEDERAL FUNDS	(82,001.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)				
		PE BY CONSULT.	15,770.67	0.00	15,770.67	
TOTAL	(89,282.22)	TOTAL	(89,282.22)	264,688.00	175,405.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106047 FINAL			
PROGRAM STP - SAFETY				FILE NUMBER 18.101B					
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. HE18 (001)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 18 33A0 HE18 001 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P24512	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131.				0.00	15,452.50	15,452.50		
9511 33A	FINAL VOUCHER: 10/10/13 PREV AA 94796,								
TOTAL ALLOTMENT AMOUNT					0.00	15,452.50	15,452.50		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT	0.00	15,452.50	15,452.50			
FEDERAL FUNDS			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
TOTAL	0.00		TOTAL	0.00	15,452.50	15,452.50			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106048 (01)	
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 20.037974A			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SRSP (012)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 LU20 SRSP 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37974	INFRASTRUCTURE CONSTRUCTION OF SIDEWALKS, INSTALLATION OF FENCING, PURCHASE AND INSTALLMENT OF TRAFFIC CALMING SIGNAGE ALL WORK WITH IN 1.5 MILES OF FAIRFIELD MIDDLE SCHOOL.	(13,111.32)	140,800.00	127,688.68	
9519 LU2	MODIFIED PROJECT AGREEMENT: 11/06/13 PREV AA 104251,				
TOTAL ALLOTMENT AMOUNT		(13,111.32)	140,800.00	127,688.68	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(800.00)	800.00	0.00
		130 CONTRACT			
FEDERAL FUNDS	(13,111.32)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFE ROUTES	(139,929.03)	140,000.00	70.97
		OAC (CENG)	21,148.12	0.00	21,148.12
		OAC (R/W)	800.00	0.00	800.00
		OAC SAFE ROUTE	105,669.59	0.00	105,669.59
TOTAL	(13,111.32)	TOTAL	(13,111.32)	140,800.00	127,688.68
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106049 (01)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 20.38091.1			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR20 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 M233 BR20 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
		TOTAL ALLOTMENT					
P38091		REPLACE 135 FOOT PRECAST MAINTENANCE SLAB OFF SYSTEM BRIDGE OVER ROCKY CREEK WITH 180' PRE- CAST BEAM BRIDGE. SUFFICIENCY RATING = 26.9 **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.		1,890,302.55		122,089.75	
						2,012,392.30	
9511 M23		MODIFIED PROJECT AGREEMENT: 10/29/13 PREV AA 104726,					
TOTAL ALLOTMENT AMOUNT				1,890,302.55		122,089.75	
				2,012,392.30			
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		378,060.51		100 PRELIMINARY ENGINEERING		0.00	
				110 RIGHT OF WAY		122,089.75	
				130 CONTRACT		122,089.75	
FEDERAL FUNDS		1,512,242.04		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK		1,890,302.55	
						0.00	
						1,890,302.55	
TOTAL		1,890,302.55		TOTAL		1,890,302.55	
						122,089.75	
						2,012,392.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106050 (04)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 21.36953A			
PROJECT NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. PDCG (003)				CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 21 L20E PDCG 003 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5		CONTRACT NUMBER 14663	
						CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36953	WIDEN EXISTING 2 LANE ROAD WAY ALONG SC 41 FROM S-99 (EAST TRINITY ROAD) TO US 378 H- (EAST MYRTLE BEACH HWY). **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY FOR \$164,371.02.			140.00	4,926,984.38	4,927,124.38	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/07/13 PREV AA 94289,94426,95580,98667,						
TOTAL ALLOTMENT AMOUNT				140.00	4,926,984.38	4,927,124.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	28.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		50.00	40,000.00	40,050.00	
		130 CONTRACT		0.00	3,935,511.13	3,935,511.13	
FEDERAL FUNDS	112.00	120 FIELD ENGINEERING		90.00	787,102.23	787,192.23	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	164,371.02	164,371.02	
OTHER FUNDS		OAC (UTILITY)					
TOTAL	140.00	TOTAL		140.00	4,926,984.38	4,927,124.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

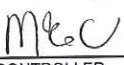
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
COUNTY GEORGETOWN			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106052	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 22 00C P026 881			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C P026 881 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26881	LPP - PAVE WINTERBERRY DR, TISBY CT, AND S BEECH ST FOR A TOTAL OF 0.5 MILES. WORK TO BE MANAGED BY GEORGETOWN COUNTY (10- 24-13)TF.			190,000.00	0.00	190,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13					
TOTAL ALLOTMENT AMOUNT				190,000.00	0.00	190,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	190,000.00 GEORGETOWN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	190,000.00	0.00	190,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		GEORGETOWN CO.				
TOTAL	190,000.00		TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106054 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.39611			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP11 002 2220				CONTRACTOR KING ASPHALT INC			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 3		CONTRACT NUMBER 15116	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39611	INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY. REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.			(22,114.47)	43,000.00	20,885.53	
9511 L22	FINAL VOUCHER: 10/10/13 PREV AA 100218,101383,						
TOTAL ALLOTMENT AMOUNT				(22,114.47)	43,000.00	20,885.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,422.90)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(336.51)	18,000.00	17,663.49	
FEDERAL FUNDS	(17,691.57)	120 FIELD ENGINEERING		(21,777.96)	25,000.00	3,222.04	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(22,114.47)	TOTAL		(22,114.47)	43,000.00	20,885.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106055 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.41292			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MT12 040 2220				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION December 15, 2012		DISTRICT 3		CONTRACT NUMBER 15046	
						CONTRACT AWARDED April 27, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41292	2012 CURB RAMPS/INSTALL IN GREENVILLE COUNTY.			(58,233.09)	315,765.88	257,532.79	
FINAL VOUCHER: 10/21/13 9511 PREV AA 99593,100376, L22							
TOTAL ALLOTMENT AMOUNT				(58,233.09)	315,765.88	257,532.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,646.63)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(20,245.16)	263,138.23	242,893.07	
FEDERAL FUNDS	(46,586.46)	120 FIELD ENGINEERING		(37,987.93)	52,627.65	14,639.72	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(58,233.09)	TOTAL		(58,233.09)	315,765.88	257,532.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106056 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 23.39611			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. MP11 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP11 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39611	INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY. REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 REMAINING FUNDS FOR PCN 38007 05-12-09 TF.		(14,157.74)	30,000.00	15,842.26	
9511 L22	FINAL VOUCHER: 10/10/13 PREV AA 98801,					
TOTAL ALLOTMENT AMOUNT			(14,157.74)	30,000.00	15,842.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,831.55)	100 PRELIMINARY ENGINEERING	(14,157.74)	30,000.00	15,842.26	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(11,326.19)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(14,157.74)	TOTAL	(14,157.74)	30,000.00	15,842.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106057 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 23.40801			
PF T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. MR12 (060)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR12 060 2220							
BIDS RECEIVED March 13, 2012		ESTIMATED COMPLETION November 30, 2012		DISTRICT 3		CONTRACT NUMBER 15044	
						CONTRACT AWARDED April 5, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(1,719,311.72)	7,318,796.23	5,599,484.51	
9511 L24	FINAL VOUCHER: 10/31/13 PREV AA 99596,100377,104409,						
TOTAL ALLOTMENT AMOUNT				(1,719,311.72)	7,318,796.23	5,599,484.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(343,862.30)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(798,461.30)	6,098,996.86	5,300,535.56	
FEDERAL FUNDS	(1,375,449.42)	120 FIELD ENGINEERING		(920,850.42)	1,219,799.37	298,948.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	(1,719,311.72)	TOTAL		(1,719,311.72)	7,318,796.23	5,599,484.51	
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 November 20, 2013		ALLOTMENT ADVICE NUMBER 106058 (03)	
PROGRAM URBANIZED AREAS > 200 K			FILE NUMBER 23.038119			
PROJECT CODE - ACCOUNT NUMBER 23 M230 GPAT 008 2220			CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION November 30, 2014		DISTRICT 3		CONTRACT NUMBER 15478
				CONTRACT AWARDED October 4, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD. **OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$2,931.65.			29,488.38	2,010,011.37	2,039,499.75
9511 M23	MODIFIED PROJECT AGREEMENT: 11/04/13 PREV AA 104009,104256,105935,					
TOTAL ALLOTMENT AMOUNT				29,488.38	2,010,011.37	2,039,499.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	27,143.06	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	1,600,119.32	1,600,119.32
FEDERAL FUNDS	2,345.32	120 FIELD ENGINEERING		320,023.87	0.00	320,023.87
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		2,931.65	116,424.91	119,356.56
OTHER FUNDS		FUTURE WORK		(293,467.14)	293,467.14	0.00
TOTAL	29,488.38	TOTAL		29,488.38	2,010,011.37	2,039,499.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mbc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

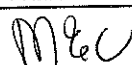
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106059 (01)		
PROGRAM URBANIZED AREAS > 200 K		FILE NUMBER 23.041471				
PF T NUMBER - ALLOTMENT NUMBER FL AID PROJ NO. SU23 (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 M230 SU23 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41471	WIDEN TO 3 LANES WITH CURB/GUTTER/SIDEWALKS ALONG S-183/S-548 FROM NEAR S-547 ROPER MTN EXT TO NEAR GARLINGTON ROAD.			0.00	350,000.00	350,000.00
9511 M23	MODIF PROJ AGR PREV AA 102202			10/16/13		
TOTAL ALLOTMENT AMOUNT				0.00	350,000.00	350,000.00
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING	350,000.00	0.00	350,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(350,000.00)	350,000.00		0.00
TOTAL	0.00	TOTAL	0.00	350,000.00	350,000.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106060 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 23.038119			
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 008 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38119	WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD. **OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$2,931.65.			(117,534.88)	117,534.88	0.00	
9511 M24	MODIF PROJ AGR PREV AA 105034						
TOTAL ALLOTMENT AMOUNT				(117,534.88)	117,534.88	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,506.96)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(94,027.92)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(117,534.88)	117,534.88	0.00	
TOTAL	(117,534.88)	TOTAL		(117,534.88)	117,534.88	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

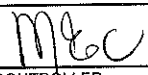
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106061 FINAL	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.040841			
PF NUMBER - ALLOTMENT NUMBER ELL -AID PROJ NO. MR12 (060)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M240 MR12 060 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(19,532.80)	19,532.80	0.00
9511 M24	FINAL VOUCHER: 10/31/13 PREV AA 105114,					
TOTAL ALLOTMENT AMOUNT				(19,532.80)	19,532.80	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,906.56)	100 PRELIMINARY ENGINEERING	(19,532.80)	19,532.80	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(15,626.24)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(19,532.80)	TOTAL	(19,532.80)	19,532.80	0.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

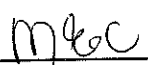
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106062 (04)	
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.			(154,000.00)	390,994.63	236,994.63	
9511 Q01	MODIFIED PROJECT AGREEMENT: 10/17/13 PREV AA 88419,90945,97300,98198						
TOTAL ALLOTMENT AMOUNT				(154,000.00)	390,994.63	236,994.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,400.00)	100 PRELIMINARY ENGINEERING		0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(138,600.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		(299.89)	154,000.00	153,700.11	
OTHER FUNDS		PE BY CONSULT.		(153,700.11)	186,994.63	33,294.52	
TOTAL	(154,000.00)	TOTAL		(154,000.00)	390,994.63	236,994.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

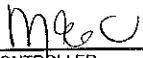
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106063 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 23.039611			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP11 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q220 MP11 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39611	INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY. REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.			(0.25)	15,000.00	14,999.75
9511 Q22	FINAL VOUCHER: 10/10/13 PREV AA 095483,104411,					
TOTAL ALLOTMENT AMOUNT				(0.25)	15,000.00	14,999.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.25)		100 PRELIMINARY ENGINEERING	(0.25)	15,000.00	14,999.75
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
CITY OF GREER			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			ENHANCEMENTS			
TOTAL	(0.25)		TOTAL	(0.25)	15,000.00	14,999.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106064 (03)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 24.143B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR-BR24 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 H100 BR24 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32632	REPLACE BRIDGE OVER WILSON CREEK 11.9 MILES EAST OF GREENWOOD.			(22.86)	308,373.75	308,350.89
9511 H10	MODIFIED PROJECT AGREEMENT: 11/14/13 PREV AA 71442,78575,84193,					
TOTAL ALLOTMENT AMOUNT				(22.86)	308,373.75	308,350.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4.57)	100 PRELIMINARY ENGINEERING	(22.86)	308,373.75	308,350.89	
FEDERAL FUNDS	(18.29)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(22.86)	TOTAL	(22.86)	308,373.75	308,350.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106065 (01)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 24.143B			
PROJECT CODE - ACCOUNT NUMBER 24 Q100 BR24 017 2220			CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32632	REPLACE BRIDGE OVER WILSON CREEK 11.9 MILES EAST OF GREENWOOD.		(1,179.53)	166,250.00	165,070.47	
MODIFIED PROJECT AGREEMENT: 11/14/13						
9511 Q10	PREV AA 90836,					
TOTAL ALLOTMENT AMOUNT			(1,179.53)	166,250.00	165,070.47	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(235.91)	100 PRELIMINARY ENGINEERING	(1,179.53)	166,250.00	165,070.47	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(943.62)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1,179.53)	TOTAL	(1,179.53)	166,250.00	165,070.47	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

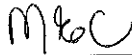
COUNTY HAMPTON		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106066 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 25.040751.9			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-RR25 (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 LS4E RR25 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40751	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES ON SC 363 @ RAIL HIGHWAY GRADE CROSSING NO. 633501D. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF. FINAL VOUCHER: 10/15/13 9511 PREV AA 98146, LS4		(30,378.09)	180,000.00	149,621.91
TOTAL ALLOTMENT AMOUNT			(30,378.09)	180,000.00	149,621.91
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(30,378.09)		110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			RR XING	(30,378.09)	180,000.00
					149,621.91
TOTAL	(30,378.09)		TOTAL	(30,378.09)	180,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mkec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY HAMPTON					DATE November 20, 2013		ALLOTMENT ADVISE NUMBER 106067	
PROGRAM STATE SECONDARY					FILE NUMBER			
PF PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 25 00C P026 829					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P026 829 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P26829	REIMBURSEMENT - COMPLETE A STUDY ON THE INTER SECTION OF US-278 AND SC-63 IN THE TOWN OF VARNVILLE. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF VARNVILLE (10-08-13)TF.				8,600.00	0.00		8,600.00
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13							
TOTAL ALLOTMENT AMOUNT					8,600.00	0.00		8,600.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	8,600.00 HAMPTON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		8,600.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	TOWN VARNVILLE		8,600.00	0.00		
		190 UTILITY CHANGES						
TOTAL	8,600.00				TOTAL	0.00		8,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
m&c								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106068 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 26.168B			
PROJECT CODE - ACCOUNT NUMBER 26 H100 BR26 006 2220				CONTRACTOR UNITED CONTRACTORS, INC.			
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007		DISTRICT 5		CONTRACT NUMBER 12878	
						CONTRACT AWARDED October 15, 2004	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.			(6,165.40)	1,788,799.80	1,782,634.40	
FINAL VOUCHER: 10/21/13 9511 PREV AA 69355,71638,81521,89527,97393, H10							
TOTAL ALLOTMENT AMOUNT				(6,165.40)	1,788,799.80	1,782,634.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,165.06)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(370,348.38)	1,617,408.02	1,247,059.64	
FEDERAL FUNDS	(0.34)	120 FIELD ENGINEERING		364,182.98	171,391.78	535,574.76	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(6,165.40)	TOTAL		(6,165.40)	1,788,799.80	1,782,634.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106069 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.39701			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 018 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39701	ADD TURN LANES AND SIGNALIZE INTERSECTION.			(34,126.02)	34,126.02	0.00	
FINAL VOUCHER: 10/10/13 9519 PREV AA 95585,97723,101252,104413, LS3							
TOTAL ALLOTMENT AMOUNT				(34,126.02)	34,126.02	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,412.60)	100 PRELIMINARY ENGINEERING		(14,126.02)	14,126.02	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(30,713.42)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(20,000.00)	20,000.00	0.00	
		OAC (PE)					
TOTAL	(34,126.02)	TOTAL		(34,126.02)	34,126.02	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY					DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106070 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 26.168B				
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. BR26 (006)				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 26 L1CE BR26 006 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.				(714.60)	235,903.05	235,188.45	
9511 L1C	FINAL VOUCHER: 10/21/13 PREV AA 98450,							
TOTAL ALLOTMENT AMOUNT					(714.60)	235,903.05	235,188.45	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(142.92)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT	(235,903.05)	235,903.05	0.00			
FEDERAL FUNDS	(571.68)	120 FIELD ENGINEERING	235,188.45	0.00	235,188.45			
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	(714.60)	TOTAL	(714.60)	235,903.05	235,188.45			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

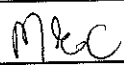
ALLOTMENT ADVICE

COUNTY Horry			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106071 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 26.168B			
PROJECT NUMBER - ALLOTMENT NUMBER FLA-AID PROJ NO. BR-BR26 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 BR26 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.		(1,142.82)	618,444.80	617,301.98	
9511 L1C	FINAL VOUCHER: 10/21/13 PREV AA 81522,81999,83884,97395,103739,					
TOTAL ALLOTMENT AMOUNT			(1,142.82)	618,444.80	617,301.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(228.56)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(52,997.20)	618,444.80		565,447.60
FEDERAL FUNDS	(914.26)	120 FIELD ENGINEERING	51,854.38	0.00		51,854.38
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1,142.82)	TOTAL	(1,142.82)	618,444.80	617,301.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106072 (07)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.37228A			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GSAT (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37228	INTERSECTION IMPROVEMENTS AT US 17 AND 6TH AVENUE SOUTH.		154,820.11	65,006.56	219,826.67	
MODIFIED PROJECT AGREEMENT: 10/31/13						
9511	PREV AA 83754, 87874, 90953, 93855, 95193, 102342,					
L20	104417,					
TOTAL ALLOTMENT AMOUNT			154,820.11	65,006.56	219,826.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,964.02	100 PRELIMINARY ENGINEERING	0.00	1,955.80	1,955.80	
		110 RIGHT OF WAY	0.00	2,368.00	2,368.00	
		130 CONTRACT	154,820.11	60,682.76	215,502.87	
FEDERAL FUNDS	123,856.09	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)				
		OAC (R/W)				
		OAC (CONST)				
TOTAL	154,820.11	TOTAL	154,820.11	65,006.56	219,826.67	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY HORRY		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106073 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 26.39564					
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL26 (002)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 L200 PL26 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39564	LONG RANGE PLAN UPDATE FOR DISTRICT 5 TO BE COMPLETED BY CONSULTANT.			(0.01)	250,000.01	250,000.00	
FINAL VOUCHER: 10/21/13							
9511 PREV AA 91886,105037,							
L20							
TOTAL ALLOTMENT AMOUNT				(0.01)	250,000.01	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING	(0.01)	250,000.01	250,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
PLANNING							
TOTAL	(0.01)			TOTAL	(0.01)	250,000.01	250,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106074 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 26.41161			
PI NUMBER - ALLOTMENT NUMBER FLS-AID PROJ NO. MP11 (015)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MP11 015 2220						
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION March 15, 2013	DISTRICT 5	CONTRACT NUMBER 15146		CONTRACT AWARDED August 8, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41161	INSTALL LANDSCAPING WITHIN THE MEDIAN OF US 17 BUSINESS.		(7,870.47)	59,367.90	51,497.43	
FINAL VOUCHER: 10/10/13						
9511 L22	PREV AA 97841,101117,101397,					
TOTAL ALLOTMENT AMOUNT			(7,870.47)	59,367.90	51,497.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,574.08)	100 PRELIMINARY ENGINEERING	(6,511.54)	10,000.00	3,488.46	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	39,367.90	39,367.90	
FEDERAL FUNDS	(6,296.39)	120 FIELD ENGINEERING	(1,358.93)	10,000.00	8,641.07	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		TOWN OF SURFSIDE BEACH				
TOTAL	(7,870.47)	TOTAL	(7,870.47)	59,367.90	51,497.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY HORRY				DATE November 20, 2013		ALLOTMENT ADVISE NUMBER 106075 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 26.39701			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA26 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 MS30 SA26 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39701	ADD TURN LANES AND SIGNALIZE INTERSECTION.			(60,873.98)	60,873.98	0.00	
FINAL VOUCHER: 10/10/13							
9519	PREV AA 104420,						
MS3							
TOTAL ALLOTMENT AMOUNT				(60,873.98)	60,873.98	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,087.40)	100 PRELIMINARY ENGINEERING		(60,873.98)	60,873.98	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(54,786.58)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(60,873.98)	TOTAL		(60,873.98)	60,873.98	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

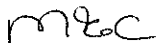
ALLOTMENT ADVICE

COUNTY HORRY						DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106076 FINAL		
PROGRAM TEA21 - INNOVATIVE BRIDGE CONSTRUCTION						FILE NUMBER 26.168B				
PROJECT NUMBER - ALLOTMENT NUMBER FL - AID PROJ NO. BR26 (006)						CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 26 QX20 BR26 006 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.					0.00	3,573.01		3,573.01	
9511 QX2	FINAL VOUCHER: PREV AA 97398, 10/21/13									
TOTAL ALLOTMENT AMOUNT						0.00	3,573.01		3,573.01	
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS					110 RIGHT OF WAY					
					130 CONTRACT	(2,471.94)	3,573.01		1,101.07	
					120 FIELD ENGINEERING	2,471.94	0.00		2,471.94	
OTHER FUNDS					160 OTHER ENGINEERING					
					190 UTILITY CHANGES					
TOTAL	0.00				TOTAL	0.00	3,573.01		3,573.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

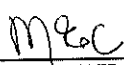
ALLOTMENT ADVICE

COUNTY HORRY			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106077 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 26.168B			
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. BR-BR26 (006)			CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 Q100 BR26 006 2220						
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007	DISTRICT 5	CONTRACT NUMBER 12878	CONTRACT AWARDED October 15, 2004	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.		0.00	2,713.41	2,713.41	
FINAL VOUCHER: 10/21/13						
9511 Q10	PREV AA 69355,71638,81521,89527,97393,98199,					
TOTAL ALLOTMENT AMOUNT			0.00	2,713.41	2,713.41	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(892.83)	2,713.41	1,820.58	
FEDERAL FUNDS		120 FIELD ENGINEERING	892.83	0.00	892.83	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	2,713.41	2,713.41	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106078	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. 26 00C P026 830			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P026 830 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26830	LPP - PAVE ADAMS STREET LOCATED OFF HALF PINT ROAD. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.		40,000.00	0.00	40,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13					
TOTAL ALLOTMENT AMOUNT			40,000.00	0.00	40,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	40,000.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			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

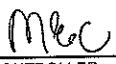
ALLOTMENT ADVICE

COUNTY JASPER				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106079 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 27.41037			
PI NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PM27 (006)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 27 Q050 PM27 006 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION November 30, 2012		DISTRICT 6		CONTRACT NUMBER 14992	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41037	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			(77,207.00)	393,529.80	316,322.80	
FINAL VOUCHER: 10/21/13							
9511 Q05	PREV AA 98453,99524,						
TOTAL ALLOTMENT AMOUNT				(77,207.00)	393,529.80	316,322.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(52,742.18)	327,941.50	275,199.32
FEDERAL FUNDS	(77,207.00)			120 FIELD ENGINEERING	(24,464.82)	65,588.30	41,123.48
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				OAC (ENHANCE)			
TOTAL	(77,207.00)			TOTAL	(77,207.00)	393,529.80	316,322.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106080 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 29.042078			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA29 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 LS30 SA29 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42078	INTERSECTION IMPROVEMENT - INTERSECTION OF S-41.		(72,949.01)	75,000.00	2,050.99
FINAL VOUCHER: 10/18/13					
9519 PREV AA 101900,					
LS3					
TOTAL ALLOTMENT AMOUNT			(72,949.01)	75,000.00	2,050.99
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(7,294.91)	100 PRELIMINARY ENGINEERING	(72,949.01)	75,000.00	2,050.99
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(65,654.10)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(72,949.01)	TOTAL	(72,949.01)	75,000.00	2,050.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106081 (02)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 29.039223			
PROJECT NUMBER - ALLOTMENT NUMBER EL - AID PROJ NO. RR29 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 LS4E RR29 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39223	UPGRADE WARNING DEVICES TO FLASHING LIGHT SIGNALS WITH GATES AT S-71 OF THE LANCASTER AND CHESTER RR CROSSING 723943G.			0.00	180,000.00	180,000.00	
MODIFIED PROJECT AGREEMENT: 11/06/13							
9511 LS4	PREV AA 91687,93500,						
TOTAL ALLOTMENT AMOUNT				0.00	180,000.00	180,000.00	
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					
		OAC (RR XING)	8,792.14	0.00	8,792.14		
OTHER FUNDS		RR XING	(8,792.14)	180,000.00	171,207.86		
TOTAL	0.00			TOTAL	0.00	180,000.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106082 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 29.40904			
PROJECT CODE - ACCOUNT NUMBER 29 L20E MR12 114 2220				CONTRACTOR STRAWSER CONSTRUCTION INC			
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4		CONTRACT NUMBER 15123	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40904	2012 FA STP MAINTENANCE RESURFACING THROUGH- OUT LANCASTER COUNTY.			(57,471.96)	366,195.36	308,723.40	
FINAL VOUCHER: 10/31/13							
9511 L20	PREV AA 100225,101408,						
TOTAL ALLOTMENT AMOUNT				(57,471.96)	366,195.36	308,723.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,494.40)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(7,929.53)	305,162.80	297,233.27	
FEDERAL FUNDS	(45,977.56)	120 FIELD ENGINEERING		(49,542.43)	61,032.56	11,490.13	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(57,471.96)	TOTAL		(57,471.96)	366,195.36	308,723.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER						DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106083 (01)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 29.038040					
PF T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. BR29 (016)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 29 M233 BR29 016 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38040	REPLACE BRIDGE AT S-185 OVER CANE CREEK 5.0 MILES NORTH OF LANCASTER. **JULY 24, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 & M240 APPROS.				3,198,392.80	15,267.10	3,213,659.90		
MODIFIED PROJECT AGREEMENT: 9511 PREV AA 104768, M23					11/06/13				
TOTAL ALLOTMENT AMOUNT					3,198,392.80	15,267.10	3,213,659.90		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	639,678.56	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	2,558,714.24	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		PE BY CONSULT.		0.00	15,267.10		15,267.10		
		FUTURE WORK		3,198,392.80	0.00		3,198,392.80		
TOTAL	3,198,392.80	TOTAL		3,198,392.80	15,267.10		3,213,659.90		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106084	
PROGRAM BRIDGE REPLACEMENT DEV PROG				FILE NUMBER 29.039111			
PROJECT CODE - ACCOUNT NUMBER 29 5L2E BR29 018 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39111	REPLACE S-770 BRIDGE OVER HANGING ROCK CREEK. BRIDGE IS ON FY 12-13 ON-SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 23.3. **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED M233 APPRO.			245,000.00	0.00	245,000.00	
PROJECT AGREEMENT APPROVED: 10/30/13							
TOTAL ALLOTMENT AMOUNT				245,000.00	0.00	245,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	245,000.00			100 PRELIMINARY ENGINEERING	245,000.00	0.00	245,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	245,000.00			TOTAL	245,000.00	0.00	245,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY	LAURENS		DATE	November 20, 2013		ALLOTMENT ADVISE NUMBER	106085 FINAL	
PROGRAM	SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER	30.037127A			
PROJECT NUMBER - ALLOTMENT NUMBER	E. AID PROJ NO. IP30 (002)			CONTRACTOR	SCDOT			
PROJECT CODE - ACCOUNT NUMBER	30 L01E IP30 002 2220							
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P37127	RECONSTRUCT PAVEMENT AND JACK BRIDGES TO PROVIDE MINIMUM 16-FT VERTICAL CLEARANCE ALONG I-385 NORTHBOUND FROM I-26 TO SOUTH OF SC 92 AND ALONG I-385 SOUTHBOUND FROM I-26 TO SOUTH OF US 221 EXIT 9. **ADD UTILITY AGREEMENT #12667 WITH CITY OF CLINTON. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO. FINAL VOUCHER: 9511 PREV AA 105041, L01			(9,785.97)	9,785.97		0.00	
TOTAL ALLOTMENT AMOUNT				(9,785.97)	9,785.97		0.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(978.60)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(9,785.97)	9,785.97		0.00	
FEDERAL FUNDS	(8,807.37)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES						
OTHER FUNDS								
TOTAL	(9,785.97)	TOTAL		(9,785.97)	9,785.97		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MEC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106086 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 30.37127A			
P/T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IP30 (002)				CONTRACTOR MCCARTHY IMPROVEMENT CO.			
PROJECT CODE - ACCOUNT NUMBER 30 L010 IP30 002 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION August 15, 2010		DISTRICT 2		CONTRACT NUMBER 14229	
						CONTRACT AWARDED September 11, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37127	RECONSTRUCT PAVEMENT AND JACK BRIDGES TO PROVIDE MINIMUM 16-FT VERTICAL CLEARANCE ALONG I-385 NORTHBOUND FROM I-26 TO SOUTH OF SC 92 AND ALONG I-385 SOUTHBOUND FROM I-26 TO SOUTH OF US 221 EXIT 9. **ADD UTILITY AGREEMENT #12667 WITH CITY OF CLINTON. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			(2,994,594.49)	55,093,625.51	52,099,031.02	
9511 L01	FINAL VOUCHER: 10/15/13 PREV AA 89721,90558,						
TOTAL ALLOTMENT AMOUNT				(2,994,594.49)	55,093,625.51	52,099,031.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(299,459.52)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		4,149,897.70	45,911,354.59	50,061,252.29	
FEDERAL FUNDS	(2,695,134.97)	120 FIELD ENGINEERING		(7,144,492.19)	9,182,270.92	2,037,778.73	
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(2,994,594.49)	TOTAL		(2,994,594.49)	55,093,625.51	52,099,031.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106087	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 30.039232			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. EM09 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 M232 EM09 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39232	WIDENING ALONG US 221 FROM JUST NORTH OF THE CITY OF LAURENS TO HUNTER INDUSTRIAL PARK.			4,956,179.00	0.00	4,956,179.00
9511 M23	MODIF PROJECT AGREEMENT: 10/24/13					
TOTAL ALLOTMENT AMOUNT				4,956,179.00	0.00	4,956,179.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	991,235.79	100 PRELIMINARY ENGINEERING	4,956,179.00	0.00	4,956,179.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,964,943.21	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	4,956,179.00	TOTAL	4,956,179.00	0.00	4,956,179.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY LEE		DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106088	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 31 00C P026 883		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 00C P026 883 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26883	LPP - PAVE ENTRANCE & PARKING LOT AREA TO THE LEE COUNTY EMS HEADQUARTERS. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY LEE COUNTY (10-25-13)TF		251,333.00	0.00	251,333.00
9515 00C	CTC PROGRAMMING REQUESTS: 10/31/13				
TOTAL ALLOTMENT AMOUNT			251,333.00	0.00	251,333.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	251,333.00	190 UTILITY CHANGES			
	LEE COUNTY CTC FUNDS	LEE COUNTY	251,333.00	0.00	251,333.00
TOTAL	251,333.00	TOTAL	251,333.00	0.00	251,333.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106089 FINAL	
PROGRAM URBANIZED AREAS (ARRA)				FILE NUMBER 32.205B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (017)				CONTRACTOR CBG, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 C230 SPSA 017 2229							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 1		CONTRACT NUMBER 14171	
						CONTRACT AWARDED August 6, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29859	ARRA SAFETY IMPROVEMENT IN LEXINGTON COUNTY ON FISH HATCHERY ROAD.			0.00	2,680.00	2,680.00	
FINAL VOUCHER: 10/30/13							
9511 C23	PREV AA 89429,90075,91567,						
TOTAL ALLOTMENT AMOUNT				0.00	2,680.00	2,680.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(2,680.00)	2,680.00	0.00
FEDERAL FUNDS				120 FIELD ENGINEERING	2,680.00	0.00	2,680.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	2,680.00	2,680.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mjc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106090 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER 32.205B			
PROJECT CODE - ACCOUNT NUMBER 32 C240 SPSA 017 2229			CONTRACTOR CBG, INC.			
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 1	CONTRACT NUMBER 14171	
			CONTRACT AWARDED August 6, 2009			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29859	ARRA SAFETY IMPROVEMENT IN LEXINGTON COUNTY ON FISH HATCHERY ROAD.			0.00	639,195.70	639,195.70
FINAL VOUCHER: 10/30/13						
9511 C24	PREV AA 91568,94608,102349,					
TOTAL ALLOTMENT AMOUNT				0.00	639,195.70	639,195.70
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	547,557.68	547,557.68
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	91,638.02	91,638.02
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	639,195.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR