

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
	FINAL VOUCHER: 01/05/11 9511 PREV AA 87484, L11				
TOTAL ALLOTMENT AMOUNT			395.28	1,105.00	1,500.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	79.06	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	316.22	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	395.28	1,105.00	1,500.28
TOTAL	395.28	TOTAL	395.28	1,105.00	1,500.28
PREPARED 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			
		180 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		APPROVED BY	
MBC					
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		
FEDERAL FUNDS	422,400.00	110 RIGHT OF WAY	528,000.00	0.00
OTHER FUNDS		130 CONTRACT		528,000.00
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	528,000.00	TOTAL	528,000.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON		DATE 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
TOTAL	4,787,047.20	TOTAL	4,787,047.20	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>MTC</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY 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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(16,432.80)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(20,541.00)	20,541.00	0.00
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	<p>2600' OF SIDEWALK TO TIE IN EXISTING GAP ALONG SC 28. 8 CROSSWALKS IN AND AROUND DOWNTOWN PENDLETON INCLUDING ADA RAMPS WHERE NECESSARY AND BRICK PATTERNED STREETPRINT. 12 TRASH RECEPTACLES, A BICYCLE RACK, AND 22 PLANTERS IN AND AROUND THE DOWNTOWN PENDLETON AREA. ALSO INCLUDES A 3'X 5' WELCOME SIGN BUILT TO SCDOT STANDARDS.</p> <p>JUNE 20, 2013 - ADDED PARTICIPATION FROM THE TOWN OF PENDLETON - AMOUNT LISTED FROM THE FINANCIAL PARTICIPATION AGREEMENT/CONTRACT.</p> <p>MODIFIED PROJECT AGREEMENT: 09/09/13</p> <p>9511 PREV AA 96225,100947,104376,104524,105350, L22</p>	(213,815.39)	350,115.39	136,300.00	
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 RIGHT OF WAY	100,682.00
FEDERAL FUNDS	(189,050.00)	130 CONTRACT		120 FIELD ENGINEERING	
OTHER FUNDS		160 OTHER ENGINEERING		190 UTILITY CHANGES	
	TOWN OF PENDLETON	FUTURE WORK	(204,497.39)		35,618.00
TOTAL	(213,815.39)	TOTAL	(213,815.39)	350,115.39	136,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED 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 06 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).	(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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(250.40)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(313.00)	313.00	0.00
TOTAL	(313.00)	TOTAL	(313.00)	313.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105521 FINAL
PROGRAM BRIDGE PROGRAM - 15% OFF		FILE NUMBER 7.38196	
PROJECT NUMBER - ALLOTMENT NUMBER L1 - 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
FINAL VOUCHER: 01/05/11 9511 PREV AA 87495, L11				
TOTAL ALLOTMENT AMOUNT		(975.00)	975.00	0.00

SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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 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		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		BRIDGE WORK	654.22	0.00
TOTAL	654.22	TOTAL	654.22	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE 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 LICR BR10 043 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL 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	3,426,720.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 09/11/13				
TOTAL ALLOTMENT AMOUNT		3,426,720.00	0.00	3,426,720.00	
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	3,426,720.00
TOTAL	3,426,720.00	TOTAL	3,426,720.00	0.00	3,426,720.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED 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
9511 L11	FINAL VOUCHER: 01/05/11 PREV AA 87499,				
TOTAL ALLOTMENT AMOUNT			(488.00)	488.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(97.60)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(390.40)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(488.00)	488.00	0.00
TOTAL	(488.00)	TOTAL	(488.00)	488.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mtc</i>					
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)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 M001 MR14 035 2220					
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	5,009,225.32	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	6,261,531.65	0.00	6,261,531.65
TOTAL	6,261,531.65	TOTAL	6,261,531.65	0.00	6,261,531.65
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 E. -AID PROJ NO. SA11 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 11 LS20 SA11 008 2220					
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	
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
		110 RIGHT OF WAY			
FEDERAL FUNDS	4,500.00	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		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	
<i>M&C</i>					
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	
<i>Mbc</i>					
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 L11 -AID PROJ NO. 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 12 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).	(197.60)	893.00	695.40	
	FINAL VOUCHER: 01/05/11				
9511	PREV AA 87503,				
L11					
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		APPROVED BY	
<i>Mtac</i>					
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
	FINAL VOUCHER: 01/05/11 9511 PREV AA 87505, L11				
TOTAL ALLOTMENT AMOUNT			1,941.92	1,488.00	3,429.92
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	388.38	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,553.54	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	1,941.92	1,488.00	3,429.92
TOTAL	1,941.92	TOTAL	1,941.92	1,488.00	3,429.92
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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)			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		APPROVED BY	
<i>Mbc</i>					
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 L11	SETUP - FINAL VOUCHER: 01/05/11				
TOTAL ALLOTMENT AMOUNT		1,094.98	0.00	1,094.98	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	219.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	875.98	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		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		APPROVED BY	
<i>MTC</i>					
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 17 MS30 SA17 001 2220			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			
FEDERAL FUNDS	43,347.63	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	48,164.03	0.00	48,164.03
TOTAL	48,164.03	TOTAL	48,164.03	0.00	48,164.03
PREPARED 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 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 18 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 87515,	01/05/11			
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		APPROVED BY	
<i>Mec</i>					
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)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 19 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).	(2.44)	2,579.00	2,576.56	
	<p>FINAL VOUCHER: 01/05/11</p> <p>9511 PREV AA 87517,</p> <p>L11</p>				
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			
FEDERAL FUNDS	(1.95)	130 CONTRACT			
		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		APPROVED BY	
<i>Mkc</i>					
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 L11 - 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		APPROVED BY	
<i>Mec</i>					
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. 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 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).	136.62	1,708.00	1,844.62	
	<p>FINAL VOUCHER: 01/05/11</p> <p>9511 PREV AA 87521,</p> <p>L11</p>				
TOTAL ALLOTMENT AMOUNT		136.62	1,708.00	1,844.62	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	27.32	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES BRIDGE WORK	136.62	1,708.00	1,844.62
FEDERAL FUNDS	109.30				
OTHER FUNDS					
TOTAL	136.62				
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
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 L11 -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	
	FINAL VOUCHER: 01/05/11				
9511	PREV AA 87524,				
L11					
TOTAL ALLOTMENT AMOUNT		187.15	854.00	1,041.15	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	37.43	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	149.72	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	187.15	854.00	1,041.15
TOTAL	187.15	TOTAL	187.15	854.00	1,041.15
PREPARED 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, PAVEMENT 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		APPROVED BY	
<i>MEO</i>					
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, PAVEMENT 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
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
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
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 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 CORRIDPR 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		
		PE BY CONSULT.	128,563.76	128,563.76
		FUTURE WORK	0.00	2,046,200.38
TOTAL	2,046,200.38	TOTAL	2,046,200.38	2,174,764.14
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE 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
FINAL VOUCHER: 01/05/11					
9511	PREV AA 87527,				
L11					
TOTAL ALLOTMENT AMOUNT			(3,669.70)	8,115.00	4,445.30
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(733.94)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,935.76)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(3,669.70)	8,115.00	4,445.30
TOTAL	(3,669.70)	TOTAL	(3,669.70)	8,115.00	4,445.30
PREPARED 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 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		APPROVED BY	
<i>Mdec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	
		CHIEF FINANCIAL OFFICER			

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105543 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 24.38196		
PROJECT NUMBER - ALLOTMENT NUMBER L1 - AID PROJ NO. 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 24 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).	(1,105.00)	1,105.00	0.00	
	FINAL VOUCHER: 01/05/11				
9511	PREV AA 87529,				
L11					
TOTAL ALLOTMENT AMOUNT		(1,105.00)	1,105.00	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(221.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(884.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(1,105.00)	1,105.00	0.00
TOTAL	(1,105.00)	TOTAL	(1,105.00)	1,105.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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 L1 - 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	
FINAL VOUCHER: 01/05/11 9511 PREV AA 87533, L11					
TOTAL ALLOTMENT AMOUNT		(313.00)	313.00	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(62.60)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(250.40)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(313.00)	313.00	0.00
TOTAL	(313.00)	TOTAL	(313.00)	313.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 E-AID PROJ NO. 0FBI (003)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 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).	10,349.83	7,471.00	17,820.83
	<p>FINAL VOUCHER: 01/05/11</p> <p>9511 PREV AA 87535,</p> <p>L11</p>			
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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	8,279.86	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		BRIDGE WORK	10,349.83	7,471.00
TOTAL	10,349.83	TOTAL	10,349.83	17,820.83
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>				
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	859.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	1,074.99	0.00	1,074.99
TOTAL	1,074.99	TOTAL	1,074.99	0.00	1,074.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 L - 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	
	FINAL VOUCHER: 01/05/11				
9511	PREV AA 87540,				
L11					
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		APPROVED BY	
<i>Mec</i>					
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		APPROVED BY	
<i>Mec</i>					
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	TOTAL 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: PREV AA 103448,	08/28/13			
TOTAL ALLOTMENT AMOUNT		(501,350.04)	501,350.04	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(501,350.04)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		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	
<i>Mec</i>					
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	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42958	2' SHOULDER WIDENING, RUMBLE STRIPES, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG S-158 FROM S-541 TO US 521. SAFETY SECTION/CORRIDOR IMPROVEMENTS 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
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
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 E -AID PROJ NO. 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 29 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).	(22.47)	893.00	870.53	
	FINAL VOUCHER: 01/05/11				
9511	PREV AA 87542,				
L11					
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		APPROVED BY	
<i>Mec</i>					
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, PAVEMENT 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	
9519 MS3	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	
<i>Mec</i>					
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 E - 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			
OTHER FUNDS		190 UTILITY CHANGES	200.68	3,868.00	4,068.68
		BRIDGE WORK			
TOTAL	200.68	TOTAL	200.68	3,868.00	4,068.68
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	74.13	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE WORK	92.66	0.00	92.66
TOTAL	92.66	TOTAL	92.66	0.00	92.66
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			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	
	FINAL VOUCHER: 01/05/11				
9511	PREV AA 87548,				
L11					
TOTAL ALLOTMENT AMOUNT		(950.90)	1,866.00	915.10	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(190.18)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(760.72)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(950.90)	1,866.00	915.10
TOTAL	(950.90)	TOTAL	(950.90)	1,866.00	915.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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	
FINAL VOUCHER: 01/05/11 9511 PREV AA 87553, L11					
TOTAL ALLOTMENT AMOUNT		(19.65)	640.00	620.35	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(3.93)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(15.72)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(19.65)	640.00	620.35
TOTAL	(19.65)	TOTAL	(19.65)	640.00	620.35
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 E -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: 01/05/11 9511 PREV AA 87555, L11					
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		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 L1 - 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		APPROVED BY	
<i>Mec</i>					
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 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	<p>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.</p> <p>WORK TO BE MANAGED BY CITY OF NEWBERRY.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	2,795.87	0.00	2,795.87	
9515 00C					
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			
OTHER FUNDS	2,795.87	120 FIELD ENGINEERING			
	NEWBERRY COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>MKC</i>					
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 E - 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
	<p style="text-align: right;">FINAL VOUCHER: 01/05/11</p> <p>9511 PREV AA 87560, L11</p>				
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		APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105563	
PROGRAM STATE SECONDARY		FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. 37 00C 6042 883		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 883 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42883	<p>LPP - ENGINEERING & CONSTRUCTION OF 500' PAVED STREET WITH STORM WATER SYSTEM OFF BUTLER ST IN CITY OF WESTMINSTER (07-30-13)TF. TOTAL LENGTH OF PROJECT 0.090 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF WESTMINSTER.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	80,000.00	0.00	80,000.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		80,000.00	0.00	80,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	<p style="text-align: right;">80,000.00</p> <p>OCONEE COUNTY CTC FUNDS</p>	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		CTY OF WESTMST	80,000.00	0.00
TOTAL	80,000.00	TOTAL	80,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mbc</i>				
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 E. -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	
9515 00C	CTC PROGRAMMING REQUEST: 08/28/13				
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			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OCONEE COUNTY			
TOTAL	408,000.00	TOTAL	408,000.00	0.00	408,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	164.71	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE WORK	205.89	3,125.00	3,330.89
TOTAL	205.89	TOTAL	205.89	3,125.00	3,330.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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	
	FINAL VOUCHER: 01/05/11				
9511	PREV AA 87564,				
L11					
TOTAL ALLOTMENT AMOUNT			(373.43)	3,297.00	2,923.57
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(74.69)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(298.74)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(373.43)	3,297.00	2,923.57
TOTAL	(373.43)	TOTAL	(373.43)	3,297.00	2,923.57
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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	TOTAL 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	700,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13				
TOTAL ALLOTMENT AMOUNT			700,000.00	0.00	700,000.00
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	0.00	700,000.00
PREPARED 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		
PROJECT CODE - ACCOUNT NUMBER 40 LS3R 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.	18,037.47	0.00	18,037.47	
PROJECT AGREEMENT APPROVED: 09/05/13					
9519 LS3					
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		APPROVED BY	
<i>MTC</i>					
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: 01/05/11 9511 PREV AA 87569, L11					
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			
FEDERAL FUNDS	344.88	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>Mec</i>					
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	
PROJECT AGREEMENT APPROVED: 09/05/13 9519 MS3					
TOTAL ALLOTMENT AMOUNT		982,203.66	0.00	982,203.66	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	98,220.36	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	883,983.30	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	982,203.66	0.00	982,203.66
TOTAL	982,203.66	TOTAL	982,203.66	0.00	982,203.66
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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		APPROVED BY	
<i>Mbc</i>					
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 L11 - AID PROJ NO. 0FBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 41 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).		(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		APPROVED BY	
<i>Mbc</i>					
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 IP42 - AID PROJ NO. IP42 (002)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 42 L01E IP42 002 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37176	I-585 NB/SB RESURFACING/REHABILITATION. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.	51,500.00	679,153.42	730,653.42
MODIFIED PROJECT AGREEMENT: 09/05/13 9511 PREV AA 97449,99803,102972,105053, L01				

TOTAL ALLOTMENT AMOUNT	51,500.00	679,153.42	730,653.42
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
<i>M&C</i>			
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
	FINAL VOUCHER: 01/05/11 9511 PREV AA 87575, L11				
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			
TOTAL	4,572.45	TOTAL	4,572.45	7,608.00	12,180.45
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mcc</i>					
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	
PROJECT NUMBER - ALLOTMENT NUMBER 42 M240 MR14 063 2220		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
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SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	3,879,404.54	0.00	3,879,404.54
	OAC (CONST)	3,879,404.55	0.00	3,879,404.55
TOTAL	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	
FINAL VOUCHER: 01/05/11 9511 PREV AA 87581, L11					
TOTAL ALLOTMENT AMOUNT		(191.42)	311.00	119.58	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(38.28)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(153.14)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(191.42)	311.00	119.58
TOTAL	(191.42)	TOTAL	(191.42)	311.00	119.58
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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			
PROJECT CODE - ACCOUNT NUMBER 44 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).		2,743.70	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
<i>Mec</i>						
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 L -AID PROJ NO. OFBI (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 45 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).	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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	3,225.42	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BRIDGE WORK	4,031.78	2,988.00	7,019.78
TOTAL	4,031.78	TOTAL	4,031.78	2,988.00	7,019.78
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 L11 -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		
FINAL VOUCHER: 01/05/11 9511 PREV AA 87589, L11						
TOTAL ALLOTMENT AMOUNT		2,010.92	595.00	2,605.92		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	402.18	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,608.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		2,010.92	595.00	2,605.92		
		BRIDGE WORK				
TOTAL	2,010.92	TOTAL		2,010.92	595.00	2,605.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mbc</i>						
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	<p>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.</p> <p>INDIRECT COST = NO.</p>	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			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	182,820.00	0.00	182,820.00
TOTAL	182,820.00	TOTAL	182,820.00	0.00	182,820.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE 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 ENGINEERING 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			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	43,072.15		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING	43,072.15		0.00		43,072.15	
			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			
<i>Mec</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

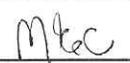
ALLOTMENT ADVICE

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	<p>I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.</p> <p>**AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.</p>	495,000.00	0.00	495,000.00
9511 L01	<p>PROJECT AGREEMENT APPROVED: 09/05/13</p>			

TOTAL ALLOTMENT AMOUNT	495,000.00	0.00	495,000.00
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	49,500.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	495,000.00	0.00	495,000.00
FEDERAL FUNDS	445,500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
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	TOTAL ALLOTMENT	
P42589	2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.	2,741,241.22	0.00	2,741,241.22	
9511 L05	PROJECT AGREEMENT APPROVED: 09/05/13				
TOTAL ALLOTMENT AMOUNT		2,741,241.22	0.00	2,741,241.22	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	548,248.24	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,192,992.98	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,741,241.22	0.00	2,741,241.22
TOTAL	2,741,241.22	TOTAL	2,741,241.22	0.00	2,741,241.22
PREPARED 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		
		110 RIGHT OF WAY		
FEDERAL FUNDS	3,617,755.70	130 CONTRACT		
		120 FIELD ENGINEERING		
OTHER FUNDS		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		FUTURE WORK	4,522,194.62	0.00
TOTAL	4,522,194.62	TOTAL	4,522,194.62	0.00
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 PROFILE 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			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,538,008.92		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			FUTURE WORK	1,538,008.92	0.00	1,538,008.92
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 PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.			1,114,942.81	0.00	1,114,942.81			
PROJECT AGREEMENT APPROVED:			09/05/13						
9519 MS3									
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						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
		160 OTHER ENGINEERING	1,114,942.81	0.00	1,114,942.81				
		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	1,114,942.81		TOTAL	1,114,942.81	0.00	1,114,942.81			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mtc</i>									
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,605,342.42	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	1,605,342.42	0.00	1,605,342.42
TOTAL	1,605,342.42	TOTAL	1,605,342.42	0.00	1,605,342.42
PREPARED 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		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	TOTAL ALLOTMENT	
P42594	2014 NHS AND STP FEDERAL AID RESURFACING ALONG IN ABBEVILLE AND GREENWOOD COUNTIES.	1,857,265.72	0.00	1,857,265.72	
9511 M00	PROJECT AGREEMENT APPROVED: 09/05/13				
TOTAL ALLOTMENT AMOUNT		1,857,265.72	0.00	1,857,265.72	
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	1,857,265.72	0.00	1,857,265.72
TOTAL	1,857,265.72	TOTAL	1,857,265.72	0.00	1,857,265.72
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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	TOTAL ALLOTMENT	
P42698	2014 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.	2,822,147.21	0.00	2,822,147.21	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13				
TOTAL ALLOTMENT AMOUNT		2,822,147.21	0.00	2,822,147.21	
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)	2,351,789.34	0.00	2,351,789.34
		FUTURE WORK	470,357.87	0.00	470,357.87
TOTAL	2,822,147.21	TOTAL	2,822,147.21	0.00	2,822,147.21
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,711,194.47	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	4,638,993.08	0.00	4,638,993.08
TOTAL	4,638,993.08	TOTAL	4,638,993.08	0.00	4,638,993.08
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 ENGINEERING 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						
		110 RIGHT OF WAY						
FEDERAL FUNDS		130 CONTRACT				403,940.90	0.00	403,940.90
		120 FIELD ENGINEERING				80,788.18	0.00	80,788.18
OTHER FUNDS		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
TOTAL	484,729.08	TOTAL	484,729.08	0.00	484,729.08			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY				
<i>M&C</i>								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER				
				APPROVED BY				
				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 ENGINEERING 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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	302,120.24	0.00	302,120.24
FEDERAL FUNDS	120 FIELD ENGINEERING	17,351.90	0.00	17,351.90
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	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

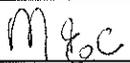
ALLOTMENT ADVICE

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 ENGINEERING DISTRICT 7.	339,810.00	0.00	339,810.00	
9511 M24	PROJECT AGREEMENT APPROVED: 09/05/13				
TOTAL ALLOTMENT AMOUNT		339,810.00	0.00	339,810.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	339,810.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	339,810.00	0.00	339,810.00
TOTAL	339,810.00	TOTAL	339,810.00	0.00	339,810.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 E - 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	
PROJECT AGREEMENT APPROVED: 09/05/13					
9519					
M55					
TOTAL ALLOTMENT AMOUNT		100,000.00	0.00	100,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PLANNING)	100,000.00	0.00	100,000.00
TOTAL	100,000.00	TOTAL	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mcc</i>					
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 88 M240 MR14 (047)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M240 MR14 047 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42661	KERSHAW FILE NO. 28.042661 2014 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.	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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,650,078.09	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	3,312,597.60	0.00	
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		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	2,071,791.63	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK		
		2,589,739.55	0.00	2,589,739.55
TOTAL	2,589,739.55	TOTAL	2,589,739.55	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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 180 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK	3,481,201.86	0.00
TOTAL	3,481,201.86	TOTAL	3,481,201.86	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY 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	0.00	2,394,894.71	
		OAC (CONST)	0.00	2,394,894.72	
TOTAL	4,789,789.43	TOTAL	0.00	4,789,789.43	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 12, 2013		ALLOTMENT ADVICE NUMBER 105600	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,128,029.97	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	5,160,037.43	0.00	5,160,037.43
TOTAL	5,160,037.43	TOTAL	5,160,037.43	0.00	5,160,037.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mgc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105601 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	<p>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.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 101173, 00C</p>	(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	(42,803.24) ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(10,264.22)	208,707.21	198,442.99
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS	160 OTHER ENGINEERING	(32,539.02)	32,539.02	0.00	
	190 UTILITY CHANGES				
		FUTURE WORK			
TOTAL	(42,803.24)	TOTAL	(42,803.24)	241,246.23	198,442.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

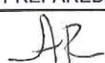
ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105602	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	<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>	15,017.14	0.00	15,017.14	
9515 CEC					
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		APPROVED BY	
<i>Mec</i>					
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	<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>INCREASE CTC PROGRAMMING REQUEST: 08/28/13</p> <p>9515 PREV AA 96553, PEC</p>	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	1,724.78 ALLENDALE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	1,724.78	12,219.71	13,944.49
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	1,724.78	TOTAL	1,724.78	12,219.71	13,944.49
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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		FUTURE WORK	(35,672.31)	78,790.45	43,118.14
ALLENDALE COUNTY CTC FUNDS					
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. 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			
OTHER FUNDS	177,391.83	120 FIELD ENGINEERING			
	ALLENDALE COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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	
<i>M&C</i>					
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	<p>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.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	500.00	0.00	500.00
9515 00C				

TOTAL ALLOTMENT AMOUNT

500.00 0.00 500.00

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	ALLENDALE CO.	500.00	0.00	500.00
	ALLENDALE COUNTY CTC FUNDS			
TOTAL	TOTAL	500.00	0.00	500.00

PREPARED BY <i>Mtc</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
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	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			
		BAMBERG COUNTY			
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105609	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	TOTAL ALLOTMENT	
P42916	<p>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.</p> <p>WORK TO BE MANAGED BY BARNWELL COUNTY.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	25,000.00	0.00	25,000.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		25,000.00	0.00	25,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	25,000.00	190 UTILITY CHANGES			
	BARNWELL COUNTY CTC FUNDS	BARNWELL CO.	25,000.00	0.00	25,000.00
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
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	<p>FILE NO. LPP-PAVE PATRIOT LANE (08-09-13)TF. TOTAL LENGTH OF PROJECT 0.140 MILES.</p> <p>WORK TO BE MANAGED BY CALHOUN COUNTY.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	32,200.00	0.00	32,200.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		32,200.00	0.00	32,200.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	32,200.00	120 FIELD ENGINEERING			
	CALHOUN COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		CALHOUN COUNTY	32,200.00	0.00	32,200.00
TOTAL	32,200.00	TOTAL	32,200.00	0.00	32,200.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>					
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	<p>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.</p> <p>REVISED - OCTOBER 29, 2012 - INCREASED FROM \$117,353.49 TO \$130,145.00 (10-23-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13</p>	(24,550.70)	114,527.60	89,976.90	
9515 00C	PREV AA 102260,				
TOTAL ALLOTMENT AMOUNT		(24,550.70)	114,527.60	89,976.90	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(14,139.10)	104,116.00	89,976.90
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(24,550.70)	FUTURE WORK	(10,411.60)	10,411.60	0.00
	CHESTERFIELD COUNTY CTC FUND				
TOTAL	(24,550.70)	TOTAL	(24,550.70)	114,527.60	89,976.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mec</i>					
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	<p>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.</p> <p>REVISED - OCTOBER 29, 2012 - INCREASED FROM \$79,219.00 TO \$94,219.00 (10-16-12)TF. TOTAL LENGTH OF PROJECT 0.770 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 97269,102477, 00C</p>	(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	88,254.20
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	88,254.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>					
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	TOTAL 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	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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS	DARLINGTON CTY	500.00	0.00	500.00
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		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		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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 STATE PROJECT NO. 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	<p>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.</p> <p>WORK TO BE MANAGED BY FAIRFIELD COUNTY.</p> <p>REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$800,000.00 TO \$621,766.15 (11-22-11)TF. TOTAL LENGTH OF PROJECT 1.590 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - INCREASED FROM \$621,766.15 TO \$681,766.15 (10-16-12)TF. TOTAL LENGTH OF PROJECT 1.590 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13</p> <p>9515 00C</p>	(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		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS		110 RIGHT OF WAY						
		130 CONTRACT				(316.91)	669,556.90	669,239.99
		120 FIELD ENGINEERING						
OTHER FUNDS	(12,526.16)	160 OTHER ENGINEERING						
	FLORENCE COUNTY CTC FUNDS	190 UTILITY CHANGES		12,209.25	0.00			
		FUTURE WORK	(12,209.25)					
TOTAL	(12,526.16)	TOTAL	(12,526.16)	681,766.15	669,239.99			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY				
<i>Mec</i>								
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	<p>FILE NO. LPP - RESURFACE BLACK CREEK RD FROM S-26 TO S-1134 (08-06-13)TF. TOTAL LENGTH OF PROJECT 0.200 MILES.</p> <p>WORK TO BE MANAGED BY FLORENCE COUNTY PUBLIC WORKS.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	184,800.00	0.00	184,800.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		184,800.00	0.00	184,800.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	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		APPROVED BY	
<i>Mec</i>					
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	TOTAL ALLOTMENT	
P41026	<p>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.</p> <p>REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$130,000.00 TO 144,650.09 (11-28-11)TF. TOTAL LENGTH OF PROJECT 0.580 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13</p> <p>9515 PREV AA 99560, 00C</p>	(23,685.37)	144,650.09	120,964.72	
TOTAL ALLOTMENT AMOUNT			(23,685.37)	144,650.09	120,964.72
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(23,685.37) GEORGETOWN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(23,685.37)	144,650.09	120,964.72
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	(23,685.37)	TOTAL	(23,685.37)	144,650.09	120,964.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>mke</i>					
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 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	<p>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.</p> <p>REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	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	21,485.87 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	21,485.87	0.00	21,485.87
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	21,485.87	TOTAL	21,485.87	0.00	21,485.87
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&E</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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

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	<p>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.</p> <p>REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	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		100 PRELIMINARY ENGINEERING	3,580.98	0.00
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	3,580.98	120 FIELD ENGINEERING		
	HORRY COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	3,580.98	TOTAL	3,580.98	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105621	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 26 PEC 0042 155		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0042 155 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42155	<p>HORRY FILE NO. 26.042155 RESURFACE HWY 712 (S-712) FROM S-963) TO CO OWNED RD (09-24-12)TF. TOTAL OF 0.980 MILES (09-24-12)TF.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$200,712.00 TO \$191,680.65 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	1,711.43	0.00	1,711.43
9515 PEC				
TOTAL ALLOTMENT AMOUNT		1,711.43	0.00	1,711.43
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	1,711.43	0.00
FEDERAL FUNDS		110 RIGHT OF WAY		
OTHER FUNDS	1,711.43	130 CONTRACT		
	HORRY COUNTY CTC FUNDS	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	1,711.43	TOTAL	1,711.43	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

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 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	
P40510	<p>HORRY FILE NO. 26.040510A 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			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY 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
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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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(26,205.83)	605,782.95	579,577.12
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
(26,205.83) HORRY COUNTY CTC FUNDS				
TOTAL	TOTAL	(26,205.83)	605,782.95	579,577.12

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

ALLOTMENT ADVICE

COUNTY HORRY			DATE 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	DISTRICT 5	CONTRACT NUMBER 14991	CONTRACT AWARDED December 20, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41210	<p>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.</p> <p>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.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13</p> <p>9515 PREV AA 99563, 00C</p>	(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	945,284.87
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	
<i>Mbc</i>					
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	<p>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.</p> <p>REVISED - FEBRUARY 25, 2013 - INCREASED FROM \$285,333.00 TO \$410,948.00 (1-30-13)TF. TOTAL LENGTH OF PROJECT 1.910 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 103540, 00C</p>	(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	(34,945.30)	410,948.00	376,002.70
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(34,945.30)	TOTAL	(34,945.30)	410,948.00	376,002.70
PREPARED BY <i>Mec</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105625 (01)		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 155		CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 155 2228					
BIDS RECEIVED January 8, 2013	ESTIMATED COMPLETION September 30, 2013	DISTRICT 5	CONTRACT NUMBER 15304	CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42155	<p>HORRY FILE NO. 26.042155 RESURFACE HWY 712 (S-712) FROM S-963) TO CO OWNED RD (09-24-12)TF. TOTAL OF 0.980 MILES (09-24-12)TF.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$200,712.00 TO \$191,680.65 - ADDED PE & CEI COSTS (08-15-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13 9515 PREV AA 103541, 00C</p>	(21,011.39)	200,712.00	179,700.61	
TOTAL ALLOTMENT AMOUNT		(21,011.39)	200,712.00	179,700.61	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(21,011.39) HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	200,712.00	179,700.61	
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(21,011.39)	TOTAL	(21,011.39)	200,712.00	179,700.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	APPROVED BY
<i>M&C</i>					
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	<p>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.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	500.00	0.00	500.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	500.00	120 FIELD ENGINEERING			
	LEE COUNTY CTC FUNDS	180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		LEE COUNTY	500.00	0.00	500.00
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION			DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105628	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	<p>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.</p> <p>WORK TO BE MANAGED BY CITY OF MULLINS.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	30,799.71	0.00	30,799.71	
9515 00C					
TOTAL ALLOTMENT AMOUNT		30,799.71	0.00	30,799.71	
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	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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE	DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105629
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PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW
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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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42910	<p>FILE NO.</p> <p>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.</p> <p>WORK TO BE MANAGED BY CITY OF SENECA.</p>	661,970.00	0.00	661,970.00
9515 00C	<p>CTC PROGRAMMING REQUEST: 08/28/13</p>			
TOTAL ALLOTMENT AMOUNT		661,970.00	0.00	661,970.00

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
661,970.00	CITY OF SENECA	661,970.00	0.00	661,970.00
OCONEE COUNTY CTC FUNDS				
TOTAL	TOTAL	661,970.00	0.00	661,970.00

PREPARED BY <i>M&C</i>	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 105630	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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. 1) CK #308533 RECEIVED FOR \$500.00 ON (8-23-13)TF. CTC PROGRAMMING REQUEST: 08/28/13	500.00	0.00	500.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	500.00	120 FIELD ENGINEERING		
	PICKENS COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		PICKENS COUNTY	500.00	0.00
TOTAL	500.00	TOTAL	500.00	0.00
500.00		500.00		500.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mtc</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105631 FINAL
PROGRAM SAFETY IMPROVEMENT MATCH PROGRAM		FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	<p>RICHLAND FILE NO. 40.2003.1</p> <p>2002-03 SIMP - INSTALL TURN LANES FROM INTERSECTION OF PINEVIEW ROAD TO AMERICAN-ITALIAN WAY ROAD.</p> <p>PE PIN - 30058 C' PIN - 29922</p> <p>ACCOUNTING AUTHORIZATION TO CLOSE 08/27/13</p> <p>9515 SMP PREV AA 67574,84074</p>	238,948.02	771,495.71	1,010,443.73

TOTAL ALLOTMENT AMOUNT	238,948.02	771,495.71	1,010,443.73
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	238,948.02	0.00	36,000.00	36,000.00
FEDERAL FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	238,948.02	735,495.71	974,443.73
OTHER FUNDS	FUTURE WORK RICHLAND COUNTY CTC FUNDS			
TOTAL	238,948.02	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		APPROVED BY	
<i>AR</i>					
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 STATE 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	<p>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.</p> <p>REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$930,104.60 TO \$1,045,268.08 (9-15-11). TOTAL LENGTH OF PROJECT 6.090 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 08/28/13</p> <p>9515 PREV AA 99300, 00C</p>	(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	(51,657.93) (49,774.67)	995,493.41 49,774.67	943,835.48 0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(101,432.60)	TOTAL	(101,432.60)	1,045,268.08	943,835.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>MJC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105634
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 7042 921		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 43 00C 7042 921 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42921	<p>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.</p> <p>1) CK #50058 RECEIVED FOR \$500.00 ON (8-7-13)TF.</p>	500.00	0.00	500.00
9515 00C	<p>CTC PROGRAMMING REQUEST: 08/28/13</p>			

TOTAL ALLOTMENT AMOUNT	500.00	0.00	500.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	SUMTER COUNTY	500.00	0.00	500.00
	SUMTER COUNTY CTC FUNDS			
TOTAL	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 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	<p>UNION FILE NO.</p> <p>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.</p> <p>WORK TO BE MANAGED BY UNION COUNTY.</p>	175,000.00	0.00	175,000.00
9515 00C	<p>CTC PROGRAMMING REQUEST: 08/28/13</p>			

TOTAL ALLOTMENT AMOUNT	175,000.00	0.00	175,000.00
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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	UNION COUNTY	175,000.00	0.00	175,000.00
	UNION COUNTY CTC FUNDS			
TOTAL	TOTAL	175,000.00	0.00	175,000.00

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

ALLOTMENT ADVICE

COUNTY YORK	DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105636
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PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW
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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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42961	<p>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.</p> <p>1) CK #142303 RECEIVED FOR \$500.00 ON (08-23-13)TF.</p>	500.00	0.00	500.00
9515 00C	<p>CTC PROGRAMMING REQUEST: 08/28/13</p>			
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	YORK COUNTY	500.00	0.00	500.00
	YORK COUNTY CTC FUNDS			
TOTAL	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

COUNTY YORK		DATE September 12, 2013	ALLOTMENT ADVICE NUMBER 105637	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 7042 963		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 00C 7042 963 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42963	<p>FILE NO. DEDICATION - PORTION OF SC-72 FROM RAWLSVILLE RD TO CRAIG RD "EZRA DEWITT MEMORIAL HIGHWAY" (8-23-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>1) CK #142302 RECEIVED FOR \$500.00 ON (08-23-13)TF.</p> <p>CTC PROGRAMMING REQUEST: 08/28/13</p>	500.00	0.00	500.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	500.00	120 FIELD ENGINEERING		
	YORK COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		YORK COUNTY	500.00	0.00
TOTAL	500.00	TOTAL	500.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY 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	
	ACCOUNTING AUTHORIZATION TO CLOSE 08/27/13 9515 PREV AA 88862,95132 00A				
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	(4,504.70)	116,166.10	111,661.40
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(4,504.70)	TOTAL	(4,504.70)	116,166.10	111,661.40
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105639 FINAL				
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 2.39692						
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RS10 (224)			CONTRACTOR THE MILLER GROUP, INC.						
PROJECT CODE - ACCOUNT NUMBER 02 L20E RS10 224 2220									
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7		CONTRACT NUMBER 14679		CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P39692	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN AIKEN COUNTY. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.	0.00	1,559,676.15	1,559,676.15					
FINAL VOUCHER: 07/11/13 9511 PREV AA 94261,95874,98553,99311,104373, L20									
TOTAL ALLOTMENT AMOUNT		0.00	1,559,676.15	1,559,676.15					
SOURCE OF FUNDS		WORK SUMMARY							
STATE FUNDS	AIKEN COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT	0.00	1,301,274.86	1,301,274.86				
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	258,401.29	258,401.29				
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	0.00	TOTAL	0.00	1,559,676.15	1,559,676.15				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mtc</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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 L05 -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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	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 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 H05	PREV AA 88399,				
TOTAL ALLOTMENT AMOUNT		(14,694.33)	67,000.00	52,305.67	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING (67,000.00)	67,000.00	0.00	
FEDERAL FUNDS	(14,694.33)	110 RIGHT OF WAY			
		130 CONTRACT 14,425.74	0.00	14,425.74	
		120 FIELD ENGINEERING 37,879.93	0.00	37,879.93	
OTHER FUNDS		160 OTHER ENGINEERING			
		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	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105643	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 10.38869		
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DOT9 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 L22E DOT9 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38869	LANDSCAPING THROUGH THE ADOPT AN INTERCHANGE PROGRAM AT I-526 AND INTERNATIONAL BLVD.	339,302.00	0.00	339,302.00	
	MODIF PROJ AGREEMENT			09/13/13	
9511					
L22					
TOTAL ALLOTMENT AMOUNT		339,302.00	0.00	339,302.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	249,302.00	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS	90,000.00	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	CITY OF NORTH CHARLESTON	FUTURE WORK	339,302.00	0.00	339,302.00
TOTAL	339,302.00	TOTAL	339,302.00	0.00	339,302.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>mcc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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 E-AD PROJ NO. D0T9 (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 L220 D0T9 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 10L22ED0T9009/13/13 07 AA 89643,93046				
TOTAL ALLOTMENT AMOUNT		(90,000.00)	135,000.00	45,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		0.00	45,000.00	45,000.00	
FEDERAL FUNDS					
OTHER FUNDS	(90,000.00) CITY OF NORTH CHARLESTON	(90,000.00) FUTURE WORK	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 FLEX-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	
FINAL VOUCHER: 07/03/13 9511 PREV AA 94544,96844,96934, L24					
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		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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			
FEDERAL FUNDS	2,889,968.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		SALES TAX PROJ	5,779,936.00	0.00	5,779,936.00
TOTAL	5,779,936.00	TOTAL	5,779,936.00	0.00	5,779,936.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED 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 EED-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 BLACKSBURG 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	
<i>AR</i>					
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	
PROJECT NUMBER - ALLOTMENT NUMBER E-9-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> <p>FINAL VOUCHER: 07/11/13</p> <p>9511 PREV AA 93631,104538, H22</p>	(47,796.27)	52,600.00	4,803.73

TOTAL ALLOTMENT AMOUNT	(47,796.27)	52,600.00	4,803.73
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	SOURCE OF FUNDS	WORK SUMMARY		
STATE FUNDS	(7,039.25)	100 PRELIMINARY ENGINEERING	(35,196.27)	40,000.00
FEDERAL FUNDS	(28,157.02)	110 RIGHT OF WAY 130 CONTRACT		
OTHER FUNDS	(12,600.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 160 UTILITY CHANGES TOWN OF CHERAW FUTURE WORK	(12,600.00)	12,600.00
TOTAL	(47,796.27)	TOTAL	(47,796.27)	52,600.00
			52,600.00	4,803.73

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

ALLOTMENT ADVICE

COUNTY 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	<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>	(41,869.17)	94,450.00	52,580.83	
9511 L22	<p>FINAL VOUCHER: 07/11/13</p> <p>PREV AA 94988,97140,97715,</p>				
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			
FEDERAL FUNDS	(33,869.17)	130 CONTRACT	(15,151.00)	54,450.00	39,299.00
		120 FIELD ENGINEERING	(39,318.17)	40,000.00	681.83
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOWN OF CHERAW		FUTURE WORK	12,600.00	0.00	12,600.00
TOTAL	(41,869.17)	TOTAL	(41,869.17)	94,450.00	52,580.83
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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
9519 MS3	PROJECT AGREEMENT APPROVED: 09/13/13			

TOTAL ALLOTMENT AMOUNT	75,000.00	0.00	75,000.00
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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 130 CONTRACT 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 <i>Mbc</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
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		APPROVED BY	
<i>AR</i>					
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
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	2,916.53 DARLINGTON COUNTY CTC FUNDS			
TOTAL	2,916.53	TOTAL	2,916.53	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
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	
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 014 2220			
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
9519 MS3	PROJECT AGREEMENT APPROVED: 09/13/13			

TOTAL ALLOTMENT AMOUNT	50,000.00	0.00	50,000.00
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00

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

ALLOTMENT ADVICE

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			
FEDERAL FUNDS	(70,383.24)	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
TOTAL	(87,979.04)	TOTAL	(87,979.04)	90,000.00	2,020.96
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
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	
FINAL VOUCHER: 07/08/13 9511 PREV AA 74510,74838, H21					
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	(18,691.95)	152,188.00	133,496.05
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		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	
<i>mea</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

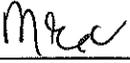
ALLOTMENT ADVICE

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 H78	PREV AA 74839,76751,					
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				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		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
<i>Mec</i>						
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 LZ2 - 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	
FINAL VOUCHER: 07/08/13					
9519	PREV AA 76752,				
LZ2					
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			
		110 RIGHT OF WAY	(8,346.59)	50,000.00	41,653.41
FEDERAL FUNDS	(10,000.00)	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(8,346.59)	TOTAL	(8,346.59)	50,000.00	41,653.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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	
<p>FINAL VOUCHER: 07/08/13</p> <p>9511 PREV AA 67615,74072,75065,78033,99521, Q21</p>					
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			
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES 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 ARRA-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			
	FINAL VOUCHER: 08/07/13						
9511 C23	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	3,118,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY 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 ENEGY 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	
<i>Mkoc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105664 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 23.41241		
PROJECT NUMBER - ALLOTMENT NUMBER E-ROAD-AID PROJ NO. SA23 (022)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 022 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41241	<p>INTERSECTION IMPROVEMENT AT SC 290 WITH S-171.</p> <p>**JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.</p> <p>UTILITY - GREER CPW</p>	7,568.35	150,000.00	157,568.35	
9519 LS3	<p>MODIFIED PROJECT AGREEMENT: 09/09/13</p> <p>PREV AA 98083,99352,99775,_103728</p>				
TOTAL ALLOTMENT AMOUNT			7,568.35	150,000.00	157,568.35
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	756.83	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
		110 RIGHT OF WAY	0.00	75,000.00	75,000.00
		130 CONTRACT			
FEDERAL FUNDS	6,811.52	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	7,568.35	0.00	7,568.35
OTHER FUNDS		OAC (PE)			
TOTAL	7,568.35	TOTAL	7,568.35	150,000.00	157,568.35
PREPARED 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 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 ENEGY 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				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(504,286.75)	TOTAL		(504,286.75)	4,042,932.50	3,538,645.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mac</i>						
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 CLEVELAND STREET EXTENSION.	(0.29)	23,203.29	23,203.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 103289, L22					
TOTAL ALLOTMENT AMOUNT		(0.29)	23,203.29	23,203.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.52)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	0.23	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ENHANCEMENTS	(0.29)	23,203.29	23,203.00
TOTAL	(0.29)	TOTAL	(0.29)	23,203.29	23,203.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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	TOTAL ALLOTMENT	
P38216	INSTALLMENT OF BIKE AND WALKING TRAIL ALONG REEDY RIVER FROM CLEVELAND STREET TO CLEVELAND STREET EXTENSION.	0.00	140,000.00	140,000.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 103656, L22					
TOTAL ALLOTMENT AMOUNT		0.00	140,000.00	140,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING 190 UTILITY CHANGES ENHANCEMENTS			
	0.00	140,000.00	140,000.00		
TOTAL	0.00	TOTAL	0.00	140,000.00	140,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105668 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 23.037444A		
PROJECT NUMBER - ALLOTMENT NUMBER EPA-AID PROJ NO. MP08 (018)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP08 018 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37444	INSTALLMENT OF BIKE AND WALKING TRAIL ALONG REEDY RIVER FROM CLEVELAND STREET TO CLEVELAND STREET EXTENSION.	(0.96)	76,797.96	76,797.00	
FINAL VOUCHER: 07/03/13 9511 PREV AA 94578,103291,104007, L22					
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	
<i>Mec</i>					
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
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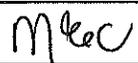
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41117	SIGNING FROM US 25 AT US 276 IN TRAVELERS REST TO SC 414 AT US 276 IN MAULDIN.	(8,667.09)	213,338.78	204,671.69
<div style="position: absolute; bottom: 20px; left: 20px;"> <p>FINAL VOUCHER: 07/03/13</p> <p>9511 PREV AA 99921,</p> <p>L23</p> </div>				

TOTAL ALLOTMENT AMOUNT	(8,667.09)	213,338.78	204,671.69
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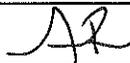
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	8,971.25	177,782.32	186,753.57
FEDERAL FUNDS	120 FIELD ENGINEERING	(17,638.34)	35,556.46	17,918.12
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	TOTAL	(8,667.09)	213,338.78	204,671.69

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 20, 2013	ALLOTMENT ADVICE NUMBER 105670 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.041117		
PROJECT NUMBER - ALLOTMENT NUMBER FLU-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
FINAL VOUCHER: 07/03/13					
9511 L23	PREV AA 103044,				
TOTAL ALLOTMENT AMOUNT			(8,971.25)	8,971.25	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(8,971.25)	8,971.25	0.00
FEDERAL FUNDS	(8,971.25)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(8,971.25)	TOTAL	(8,971.25)	8,971.25	0.00
PREPARED 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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	3,200.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

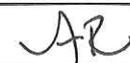
ALLOTMENT ADVICE

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-L-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 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	100,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		RR XING	100,000.00	0.00	100,000.00
TOTAL	100,000.00	TOTAL	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

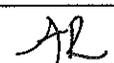
ALLOTMENT ADVICE

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
		110 RIGHT OF WAY	0.00	700.00
		130 CONTRACT	8,629.02	204,612.78
FEDERAL FUNDS	6,903.22	120 FIELD ENGINEERING	0.00	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
PREPARED 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	
	SETUP PARITIPCATION 9511 PREV AA 99023,104419 L22			09/12/13	
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			
	CITY OF CONWAY	FUTURE WORK	0.00	100,000.00	100,000.00
TOTAL	30,000.00	TOTAL	30,000.00	160,000.00	190,000.00
PREPARED 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
<p>FINAL VOUCHER: 07/17/13</p> <p>9519 PREV AA 84533,85890,87537,89952,90689,103868, LS3</p>				

TOTAL ALLOTMENT AMOUNT	(56,577.96)	1,092,509.29	1,035,931.33
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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 <i>Mec</i>	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

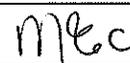
COUNTY LEXINGTON		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105681 FINAL
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 32.234B	
PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. STP-SA32 (007)		CONTRACTOR AOS SPECIALTY CONTRACTORS INC.	
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 007 2220			

BIDS RECEIVED February 10, 2009	ESTIMATED COMPLETION July 31, 2009	DISTRICT 1	CONTRACT NUMBER 14028	CONTRACT AWARDED March 10, 2009
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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
<p>FINAL VOUCHER: 07/17/13</p> <p>9519 PREV AA 80273,84213,85900,87622,88318,92367,</p> <p>LS3 100982,</p>				

TOTAL ALLOTMENT AMOUNT	(40.20)	811,200.17	811,159.97
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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	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

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105682 (05)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.40442		
PROJECT NUMBER - ALLOTMENT NUMBER E__-AID PROJ NO. MP10 (024)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40442	<p>PROJECT CONSISTS OF RELOCATION OF UTILITIES UNDERGROUND, NEW CURB AND SIDEWALK, INSTALLATION OF LIGHTING, LANDSCAPING AND IRRIGATION, PARK BENCHES, AND TRAFFIC SIGNS.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p> <p>MODIF PROJ AGR 09/05/13 9511 PREV AA 94295,98150,103060,103198,104573 L22</p>	210,598.16	113,873.77	324,471.93	
TOTAL ALLOTMENT AMOUNT		210,598.16	113,873.77	324,471.93	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	40,398.16	100 PRELIMINARY ENGINEERING	0.00	21,000.00	21,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS	170,200.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	TOWN OF CHAPIN	PE BY CONSULT.	0.00	22,172.77	22,172.77
		RAILROAD	0.00	5,951.00	5,951.00
		FUTURE WORK	210,598.16	64,750.00	275,348.16
TOTAL	210,598.16	TOTAL	210,598.16	113,873.77	324,471.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

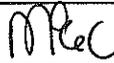
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105683 FINAL	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 32.39373		
PROJECT NUMBER - ALLOTMENT NUMBER E-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	
FINAL VOUCHER: 07/11/13					
9511 L23	PREV AA 91432,93099,93666,96104,				
TOTAL ALLOTMENT AMOUNT		(17,513.95)	52,500.00	34,986.05	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(17,513.95)	100 PRELIMINARY ENGINEERING	10,666.03	0.00	10,666.03
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	(28,179.98)	52,500.00	24,320.02
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
	190 UTILITY CHANGES				
	FUTURE WORK				
TOTAL	(17,513.95)	TOTAL	(17,513.95)	52,500.00	34,986.05
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
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 -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			
		110 RIGHT OF WAY	(89.64)	500.00	410.36
		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	
<i>mec</i>					
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 E - 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			
OTHER FUNDS		160 OTHER ENGINEERING			
		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	
					
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		
PROJECT NUMBER - ALLOTMENT NUMBER EED-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: 07/17/13 9511 PREV AA 99937,101132,104272, LS2					
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	
<i>mga</i>					
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 E--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	
	FINAL VOUCHER: 07/17/13				
9511	PREV AA 98924,				
LS2					
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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(5,399.61)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(5,999.57)	TOTAL	(5,999.57)	8,000.00	2,000.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>mac</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

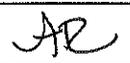
ALLOTMENT ADVICE

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 SATTERFIELD CONST. CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 36 L010 IM36 003 2220					
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			
FEDERAL FUNDS	52.38	130 CONTRACT	58.09	2,026,745.17	2,026,803.26
		120 FIELD ENGINEERING	0.00	267,713.44	267,713.44
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105691 (01)	
PROGRAM NII - TIGER GRANT		FILE NUMBER 38.36984		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. LSCG (004)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 JTDG LSCG 004 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36984	<p>US 301 WILL BE EXTENDED FROM NEAR I-95 TO SC 6 IN SANTEE.</p> <p>DESIGN BUILD PROJECT</p> <p>ORANGEBURG COUNTY - 1,116,480.00 ORANGEBURG COUNTY CTC FUNDS - 500,000-P41623</p> <p>**JUNE 21, 2013 - PARTICIPATION ADDED FROM PARTICIPATION AGREEMENT MONTHLY STATEMENT (05-2013).</p> <p>MODIFIED PROJECT AGREEMENT: 08/29/13</p> <p>9511 PREV AA 104276</p> <p>JTD</p>	100,000.00	12,000,000.00	12,100,000.00
TOTAL ALLOTMENT AMOUNT		100,000.00	12,000,000.00	12,100,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	100,000.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		TIGER GRANT	100,000.00	12,000,000.00
TOTAL	100,000.00	TOTAL	100,000.00	12,000,000.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>AR</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105692 (01)	
PROGRAM IM-DISCRETIONARY			FILE NUMBER 38.36984		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. LSCG (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 L020 LSCG 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36984	<p>US 301 WILL BE EXTENDED FROM NEAR I-95 TO SC 6 IN SANTEE.</p> <p>DESIGN BUILD PROJECT</p> <p>ORANGEBURG COUNTY - 1,116,480.00 ORANGEBURG COUNTY CTC FUNDS - 500,000-P41623</p> <p>**JUNE 21, 2013 - PARTICIPATION ADDED FROM PARTICIPATION AGREEMENT MONTHLY STATEMENT (05-2013).</p> <p>MODIFIED PROJECT AGREEMENT: 08/29/13</p> <p>9511 PREV AA 104278</p> <p>L02</p>	0.00	9,034,066.67	9,034,066.67	
TOTAL ALLOTMENT AMOUNT		0.00	9,034,066.67	9,034,066.67	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	OTHER FUNDS (SEE ITEM DESCR)	100 PRELIMINARY ENGINEERING	2,000,000.00 (2,000,000.00)	0.00 9,034,066.67	2,000,000.00 7,034,066.67
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		DESIGN BUILD			
TOTAL	0.00	TOTAL	0.00	9,034,066.67	9,034,066.67
PREPARED 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 105693
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 38.36984	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. LSCG (004)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 38 M001 LSCG 004 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36984	<p>US 301 WILL BE EXTENDED FROM NEAR I-95 TO SC 6 IN SANTEE.</p> <p>DESIGN BUILD PROJECT</p> <p>ORANGEBURG COUNTY - 1,116,480.00 ORANGEBURG COUNTY CTC FUNDS - 500,000-P41623</p> <p>**JUNE 21, 2013 - PARTICIPATION ADDED FROM PARTICIPATION AGREEMENT MONTHLY STATEMENT (05-2013).</p> <p>MODIFIED PROJECT AGREEMENT: 08/29/13</p>	15,666,794.44	0.00	15,666,794.44
9511 M00				

TOTAL ALLOTMENT AMOUNT	15,666,794.44	0.00	15,666,794.44
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	3,133,358.89	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	800,000.00	0.00	800,000.00
		130 CONTRACT			
FEDERAL FUNDS	12,533,435.55	120 FIELD ENGINEERING	5,464,750.00	0.00	5,464,750.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DESIGN BUILD	2,789,250.00	0.00	2,789,250.00
		OAC (DES BUIL)	6,612,794.44	0.00	6,612,794.44
TOTAL	15,666,794.44	TOTAL	15,666,794.44	0.00	15,666,794.44
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>AR</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105694 (01)	
PROGRAM MAP 21 URBANIZED > 200 K		FILE NUMBER 38.36984		
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. LSCG (004)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 M231 LSCG 004 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36984	<p>US 301 WILL BE EXTENDED FROM NEAR I-95 TO SC 6 IN SANTEE.</p> <p>DESIGN BUILD PROJECT</p> <p>ORANGEBURG COUNTY - 1,116,480.00 ORANGEBURG COUNTY CTC FUNDS - 500,000-P41623</p> <p>**JUNE 21, 2013 - PARTICIPATION ADDED FROM PARTICIPATION AGREEMENT MONTHLY STATEMENT (05-2013).</p> <p>MODIFIED PROJECT AGREEMENT: 08/29/13</p> <p>9511 PREV AA 104281</p> <p>M23</p>	(8,253,940.00)	8,253,940.00	0.00
TOTAL ALLOTMENT AMOUNT		(8,253,940.00)	8,253,940.00	0.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(1,650,788.00)	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	(6,603,152.00)	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		OAC (DES BUIL)	(8,253,940.00)	8,253,940.00
TOTAL	(8,253,940.00)	TOTAL	(8,253,940.00)	8,253,940.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>AR</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

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
FINAL VOUCHER: 07/17/13					
9511 H76	PREV AA 74104,79587,100084,				
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
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105696 FINAL	
PROGRAM SAFET - HIGH RISK RURAL ROAD EXT.			FILE NUMBER 40.194B		
CT NUMBER - ALLOTMENT NUMBER LS2-AID PROJ NO. SA40 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 LS2E SA40 002 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29061	REALIGN ROADWAY BETWEEN S-37 AND S-804. PIN #29290	0.00	343,368.55	343,368.55	
	FINAL VOUCHER: 07/17/13 9511 PREV AA 91443,93776,100085,100993, LS2				
TOTAL ALLOTMENT AMOUNT		0.00	343,368.55	343,368.55	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	138,854.25	142,110.72	280,964.97
FEDERAL FUNDS		120 FIELD ENGINEERING	(180,964.97)	201,257.83	20,292.86
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	42,110.72	0.00	42,110.72
OTHER FUNDS		OAC (CONST)			
TOTAL	0.00	TOTAL	0.00	343,368.55	343,368.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105697 FINAL
PROGRAM HSIP-HIGH RISK RURAL ROAD		FILE NUMBER 40.194B	
PROJECT NUMBER - ALLOTMENT NUMBER EAGLE-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
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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
<p>FINAL VOUCHER: 07/17/13</p> <p>9511 PREV AA 87613,88321,88887,90789,91444,93777,</p> <p>LS2 100086,</p>				

TOTAL ALLOTMENT AMOUNT	(10,361.27)	1,622,093.31	1,611,732.04
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	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
FINAL VOUCHER: 07/30/13 9511 PREV AA 87943,101270, L23				

TOTAL ALLOTMENT AMOUNT	(94,776.28)	132,000.00	37,223.72
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	TOTAL	(94,776.28)	132,000.00	37,223.72

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 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
FINAL VOUCHER: 07/17/13 9511 PREV AA 77005,79588, L24				
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		
FEDERAL FUNDS		110 RIGHT OF WAY	3,267.51	185,313.00
OTHER FUNDS		130 CONTRACT		188,580.51
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		OAC (R/W)		
TOTAL	3,267.51	TOTAL	3,267.51	185,313.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
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-ROAD-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
FINAL VOUCHER: 07/17/13 9511 PREV AA 66254,74105,79590,100094,100995, Q21				
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
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	(39,321.72)	120 FIELD ENGINEERING		
		180 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		OAC (PE)		
		PE BY CONSULT.	42,858.45	0.00
TOTAL	(43,395.85)	TOTAL	(43,395.85)	86,254.30
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

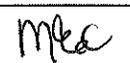
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105701 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 42.104B		
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. SPSA (029)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 LS30 SPSA 029 2220					
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	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

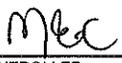
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105702 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 42.039982		
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DT10 (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 42 L22E DT10 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39982	<p>INSTALLATION PF 1060 LF OF C&G AND SIDEWALK AND DECORATIVE LIGHTING ALONG US 29 IN THE TOWN OF COWPENS.</p> <p>SPARTANBURG COUNTY AND SPARTANBURG CTC ARE PROVIDING THE FUNDING OF \$300,178. TOWN OF COWPENS LETTING CONTRACT</p>	(49,514.34)	117,891.27	68,376.93	
	<p>FINAL VOUCHER: 07/17/13</p> <p>9511 PREV AA 101928,103762, L22</p>				
TOTAL ALLOTMENT AMOUNT		(49,514.34)	117,891.27	68,376.93	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(49,514.34)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		TWN OF COWPENS	(49,514.34)	117,891.27	68,376.93
TOTAL	(49,514.34)	TOTAL	(49,514.34)	117,891.27	68,376.93
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105703 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 42.039982		
PROJECT NUMBER - ALLOTMENT NUMBER L22-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	<p>INSTALLATION PF 1060 LF OF C&G AND SIDEWALK AND DECORATIVE LIGHTING ALONG US 29 IN THE TOWN OF COWPENS.</p> <p>SPARTANBURG COUNTY AND SPARTANBURG CTC ARE PROVIDING THE FUNDING OF \$300,178. TOWN OF COWPENS LETTING CONTRACT</p> <p>FINAL VOUCHER: 07/17/13</p> <p>9511 PREV AA 94232,101931, L22</p>	(23,489.70)	25,000.00	1,510.30
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 110 RIGHT OF WAY 130 CONTRACT	(8,650.70)	10,000.00
FEDERAL FUNDS	(18,791.76)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(14,839.00)	15,000.00
OTHER FUNDS				
TOTAL	(23,489.70)	TOTAL	(23,489.70)	25,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
				
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(358.94)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SUATS)			
		PLANNING	(448.67)	200,000.00	199,551.33
TOTAL	(448.67)	TOTAL	(448.67)	200,000.00	199,551.33
PREPARED 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		
PROJECT 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 PREV AA 82034,99206,101000, L05					
TOTAL ALLOTMENT AMOUNT		0.01	50,415.11	50,415.12	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY	0.01	50,415.11	50,415.12
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (R/W)			
TOTAL	0.01	TOTAL	0.01	50,415.11	50,415.12
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

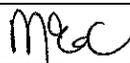
ALLOTMENT ADVICE

COUNTY YORK			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105706 (01)	
PROGRAM AVAILABLE FOR ALL AREAS (FLX)			FILE NUMBER 46.163B		
FUND NUMBER - ALLOTMENT NUMBER E-5-AID PROJ NO. SPMC (018)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 C243 SPMC 018 2229					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38825	ARRA WIDENING ALONG SC 5 BYPASS ALONG SC 5 BUSINESS EAST OF YORK	231,591.04	240,477.16	472,068.20	
9511 C24	MODIF PROJ AGR PREV AA 104600			09/10/13	
TOTAL ALLOTMENT AMOUNT		231,591.04	240,477.16	472,068.20	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	231,591.04	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT	231,591.04	240,477.16	472,068.20
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	231,591.04	TOTAL	231,591.04	240,477.16	472,068.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

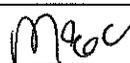
ALLOTMENT ADVICE

COUNTY YORK		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105707 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.38433		
PROJECT NUMBER - ALLOTMENT NUMBER ARRA -AID PROJ NO. SPEH (004)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 46 H220 SPEH 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	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			
		130 CONTRACT			
FEDERAL FUNDS	(8,340.98)	120 FIELD ENGINEERING	(10,426.23)	10,426.23	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(10,426.23)	TOTAL	(10,426.23)	10,426.23	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mec</i>					
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 E. -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	
FEDERAL FUNDS	(44,794.97)	120 FIELD ENGINEERING	(24,287.43)	90,881.73	
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(10,240.91)	54,376.69	
OTHER FUNDS					
TOTAL	(44,753.57)	TOTAL	(44,753.57)	599,667.05	
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

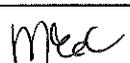
ALLOTMENT ADVICE

COUNTY YORK			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105709 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 46.38877		
PROJECT 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,				
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			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT. FUTURE WORK	0.00	95,950.48	95,950.48
TOTAL	(778.15)	TOTAL	(778.15)	142,258.55	141,480.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED 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 105-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	
FINAL VOUCHER: 07/08/13 9511 PREV AA 95897, H03					
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	
FEDERAL FUNDS		120 FIELD ENGINEERING	(73,824.89)	91,353.27	
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	107,552.45	
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mroc</i>					
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 FED-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	
FINAL VOUCHER: 07/03/13 9511 PREV AA 92573,96493, H23					
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			
FEDERAL FUNDS	(186,234.56)	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(232,793.20)	TOTAL	(232,793.20)	232,793.20	0.00
PREPARED 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 L -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	<p>OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.</p> <p>FINAL VOUCHER: 07/17/13</p> <p>9511 PREV AA 95201, H40</p>	0.00	50,721.07	50,721.07
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
TOTAL	0.00	TOTAL	0.00	50,721.07
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 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	
FINAL VOUCHER: 07/03/13 9519 PREV AA 98470,99536, LS3					
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			
FEDERAL FUNDS	(578,445.27)	130 CONTRACT	(213,720.50)	2,197,911.50	1,984,191.00
		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	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				APPROVED BY	
				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 E-PAID PROJ NO. SA88 (014)			CONTRACTOR INFRA SOURCE 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
<p>FINAL VOUCHER: 07/09/13</p> <p>9519 PREV AA 93072,94129,96763, LS3</p>				

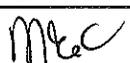
TOTAL ALLOTMENT AMOUNT	(1,425,741.49)	2,499,426.00	1,073,684.51
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	56.25 100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
FEDERAL FUNDS	(1,425,797.74) 130 CONTRACT	(1,009,677.93)	2,082,855.00	1,073,177.07
	120 FIELD ENGINEERING	(416,063.56)	416,571.00	507.44
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK			
TOTAL	TOTAL	(1,425,741.49)	2,499,426.00	1,073,684.51
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mga</i>				
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-ROAD 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	
9519 LS3	FINAL VOUCHER: PREV AA 97316,	07/03/13			
TOTAL ALLOTMENT AMOUNT		(3,520.44)	5,000.00	1,479.56	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(3,520.44)	5,000.00	1,479.56
FEDERAL FUNDS	(3,520.44)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(3,520.44)	TOTAL	(3,520.44)	5,000.00	1,479.56
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 EQUITY-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	<p>REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECTION.</p> <p>**ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00.</p> <p>FINAL VOUCHER: 07/03/13</p> <p>9519 PREV AA 93705, LZ2</p>	(53,196.63)	101,856.00	48,659.37	
TOTAL ALLOTMENT AMOUNT		(53,196.63)	101,856.00	48,659.37	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(53,196.63)	110 RIGHT OF WAY			
		130 CONTRACT	425.00	0.00	425.00
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		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		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
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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
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STATE FUNDS	SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
		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
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
9511 L1C	MODIFIED PROJECT AGREEMENT: 08/27/13			
TOTAL ALLOTMENT AMOUNT		500,000.00	0.00	500,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	400,000.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		500,000.00	0.00	500,000.00
TOTAL	500,000.00	TOTAL	500,000.00	0.00
PREPARED 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 105722 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4753.41264		
PROJECT NUMBER - ALLOTMENT NUMBER L24-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	
	FINAL VOUCHER: 07/11/13 9511 PREV AA 99627,100448, L24				
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		APPROVED BY	
<i>Mec</i>					
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
<p>REOPEN - FINAL VOUCHER: 07/03/13</p> <p>9511 PREV AA 92408,93592,99976,102435FC,</p> <p>L24</p>				

TOTAL ALLOTMENT AMOUNT	187.76	742,130.77	742,318.53
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	187.76	708,909.38	709,097.14
FEDERAL FUNDS	120 FIELD ENGINEERING	0.00	33,221.39	33,221.39
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK			
TOTAL	TOTAL	187.76	742,130.77	742,318.53
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105724 (01)				
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 4752.042516						
PROJECT NUMBER - ALLOTMENT NUMBER L24 - 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					
MODIF PROJ AGR/CONTRACT AWARD: 09/08/13 9511 PREV AA 104621 L24									
TOTAL ALLOTMENT AMOUNT		(30,846.00)	823,602.00	792,756.00					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS		100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT	660,630.00	0.00	660,630.00				
FEDERAL FUNDS	(30,846.00)	120 FIELD ENGINEERING	132,126.00	0.00	132,126.00				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		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			
<i>AR</i>									
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	
FINAL VOUCHER: 07/30/13 9511 PREV AA 97863, L24					
TOTAL ALLOTMENT AMOUNT		0.00	350,000.00	350,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		STUDY	0.00	350,000.00	350,000.00
TOTAL	0.00	TOTAL	0.00	350,000.00	350,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 L24-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: 07/11/13 PREV AA 99630,100455,			

TOTAL ALLOTMENT AMOUNT	0.00	239,095.70	239,095.70
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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	239,095.70	239,095.70

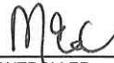
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

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	<p>OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.</p>	0.00	559,540.97	559,540.97
9511 L40	<p>FINAL VOUCHER: 07/17/13</p> <p>PREV AA 95204,95639,</p>			
TOTAL ALLOTMENT AMOUNT		0.00	559,540.97	559,540.97

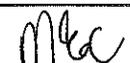
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
OTHER FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	SHEP	0.00	559,540.97	559,540.97
TOTAL	TOTAL	0.00	559,540.97	559,540.97

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 105728 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 1146.40493		
PROJECT NUMBER - ALLOTMENT NUMBER L40 -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	<p>OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.</p> <p>**AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M400 APPRO.</p> <p>FINAL VOUCHER: 07/17/13</p> <p>9511 PREV AA 95208, L40</p>	0.00	623,367.38	623,367.38	
TOTAL ALLOTMENT AMOUNT		0.00	623,367.38	623,367.38	
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	623,367.38	623,367.38
TOTAL	0.00	TOTAL	0.00	623,367.38	623,367.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mec</i>					
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 E-ROAD PROJ NO. SU88 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L400 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	(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			
		110 RIGHT OF WAY	(13,747.74)	20,366.80	6,619.06
		130 CONTRACT			
FEDERAL FUNDS	(10,998.19)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(13,747.74)	TOTAL	(13,747.74)	20,366.80	6,619.06
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 105730 FINAL	
PROGRAM METRO PLANNING 1.25 EXT		FILE NUMBER 47.39080		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL88 (005)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL88 005 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39080	MPO/COG SHARING LICENSE FOR THE IHS GLODAL INSIGHT TRANSEARCH STATEWIDE FREIGHT DATABASE	0.01	7,058.80	7,058.81
9519 L45	FINAL VOUCHER: 07/30/13 PREV AA 94706,			
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		
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS		MPO / COG	0.01	7,058.80
TOTAL	0.01	TOTAL	0.01	7,058.80
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105731 FINAL	
PROGRAM METRO PLANNING 1-25% RE			FILE NUMBER 47.39080		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PL88 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL88 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39080	MPO/COG SHARING LICENSE FOR THE IHS GLODAL INSIGHT TRANSEARCH STATEWIDE FREIGHT DATABASE	0.00	1,411.76	1,411.76	
FINAL VOUCHER: 07/30/13 9519 PREV AA 94707, L45					
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		0.00	1,411.76	1,411.76	
	MPO / COG				
TOTAL	0.00	TOTAL	0.00	1,411.76	1,411.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105732 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 47.39080		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PL88 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL88 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39080	MPO/COG SHARING LICENSE FOR THE IHS GLODAL INSIGHT TRANSEARCH STATEWIDE FREIGHT DATABASE	(0.03)	11,647.12	11,647.09	
FINAL VOUCHER: 07/30/13 9519 PREV AA 94708,,96181, L45					
TOTAL ALLOTMENT AMOUNT		(0.03)	11,647.12	11,647.09	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.03)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		MPO / COG	(0.03)	11,647.12	11,647.09
TOTAL	(0.03)	TOTAL	(0.03)	11,647.12	11,647.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105733 FINAL	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.39080		
PROJECT NUMBER - ALLOTMENT NUMBER L55-AID PROJ NO. PL88 (005)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39080	MPO/COG SHARING LICENSE FOR THE IHS GLODAL INSIGHT TRANSEARCH STATEWIDE FREIGHT DATABASE	0.02	9,882.32	9,882.34	
9519 L55	FINAL VOUCHER: PREV AA 94709,	07/30/13			
TOTAL ALLOTMENT AMOUNT		0.02	9,882.32	9,882.34	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		MPO / COG	0.02	9,882.32	9,882.34
TOTAL	0.02	TOTAL	0.02	9,882.32	9,882.34
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105734 FINAL	
PROGRAM STATEWIDE PLAN STUDY EXT		FILE NUMBER		
PROJECT 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		
OTHER FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		SPR	(7,258.20)	100,000.00
TOTAL	(7,258.20)	TOTAL	(7,258.20)	100,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
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
FEDERAL FUNDS		120 FIELD ENGINEERING	(395,044.00)	395,044.00
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
TOTAL	(395,044.00)	TOTAL	(395,044.00)	972,000.00
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 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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	55,762,983.39	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING	8,343,830.57	8,343,830.57
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		DESIGN BUILD	37,419,152.82	37,419,152.82
		OAC (DES BUIL)	10,000,000.00	10,000,000.00
TOTAL	55,762,983.39	TOTAL	55,762,983.39	55,762,983.39
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
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		
PROJECT 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	
MODIF PROJ AGR/CONTRACT AWARD: 09/18/13 9511 PREV AA 104633 M24					
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		RECOMMENDED BY	
<i>AR</i>					
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 15-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	756,103.00				
		120 FIELD ENGINEERING	151,220.60	0.00	151,220.60				
OTHER FUNDS		180 OTHER ENGINEERING							
		180 UTILITY CHANGES							
		FUTURE WORK	(1,147,084.20)	1,147,084.20	0.00				
TOTAL	(239,760.60)	TOTAL	(239,760.60)	1,147,084.20	907,323.60				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>AR</i>									
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
FEDERAL FUNDS	130 CONTRACT	397,826.00	0.00	397,826.00
	120 FIELD ENGINEERING	79,565.20	0.00	79,565.20
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	(611,862.00)	611,862.00	0.00
TOTAL	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

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
FEDERAL FUNDS		120 FIELD ENGINEERING	7,703.67	179,796.32
		160 OTHER ENGINEERING		0.00
OTHER FUNDS		190 UTILITY CHANGES		7,703.67
TOTAL	(0.01)	TOTAL	(0.01)	187,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
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		APPROVED BY	
<i>Mec</i>					
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		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPEH (029)			CONTRACTOR 8 STAR CONSTRUCTION, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 Q220 SPEH 029 2220			CONTRACT NUMBER 14283		CONTRACT AWARDED November 12, 2009
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION August 31, 2010	DISTRICT 4		

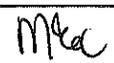
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38298	ARRA STP ENHANCEMENT SIDEWALKS IN CHESTER AND FAIRFIELD COUNTIES.	(6,176.59)	44,881.29	38,704.70
<div style="position: absolute; bottom: 20px; left: 20px;"> <p>FINAL VOUCHER: 07/11/13</p> <p>9511 PREV AA 90373,91139,95084, Q22</p> </div>				

TOTAL ALLOTMENT AMOUNT	(6,176.59)	44,881.29	38,704.70
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	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	
FINAL VOUCHER: 07/03/13					
9519 Q56	PREV AA 82114,				
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(19,732.35)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		SPR	(24,665.43)	220,000.00	195,334.57
TOTAL	(24,665.43)	TOTAL	(24,665.43)	220,000.00	195,334.57
PREPARED 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 INTERSTATE MAINTENANCE			FILE NUMBER 4756.042513		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IGR6 (006)			CONTRACTOR BAGWELL FENCE COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 88 04M0 IGR6 006 2220			CONTRACT NUMBER 15469		CONTRACT AWARDED September 5, 2013
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION August 31, 2014	DISTRICT 6		

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
MODIF PROJ AGR/CONTRACT AWARD: 09/18/13 9511 PREV AA 10640 04M				

TOTAL ALLOTMENT AMOUNT	(119,627.40)	435,803.40	316,176.00
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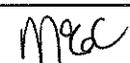
SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	263,480.00	0.00	263,480.00
FEDERAL FUNDS	(119,627.40) 120 FIELD ENGINEERING	52,696.00	0.00	52,696.00
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK	(429,837.67)	429,837.67	0.00
	OAC (CENG)	(5,965.73)	5,965.73	0.00
TOTAL	TOTAL	(119,627.40)	435,803.40	316,176.00

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 105746 FINAL	
PROGRAM STP - URBAN OVER 200,000			FILE NUMBER 8.803, ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER EEO-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	
FINAL VOUCHER: 07/03/13 9511 PREV AA 92622,96493, 33C					
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	
<i>Mbc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				APPROVED BY	
				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 FED-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			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT	31,000.44	402,671.38	
		120 FIELD ENGINEERING	(31,000.44)	75,454.05	
OTHER FUNDS		160 OTHER ENGINEERING		433,671.82	
		190 UTILITY CHANGES		44,453.61	
		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	478,125.43	
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

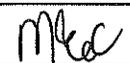
ALLOTMENT ADVICE

COUNTY YORK			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 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: 07/11/13 PREV AA 94247,								
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			
<i>meo</i>									
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			
		110 RIGHT OF WAY			
		130 CONTRACT	(1,661.13)	371,933.20	370,272.07
FEDERAL FUNDS		120 FIELD ENGINEERING	1,661.13	30,949.74	32,610.87
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	402,882.94	402,882.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>M/acc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				APPROVED BY	
				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		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 LZ2	PREV AA 95917,				
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			
		110 RIGHT OF WAY			
		130 CONTRACT	(5,394.13)	1,022,876.74	1,017,482.61
FEDERAL FUNDS	(94,591.76)	120 FIELD ENGINEERING	(112,845.54)	153,961.92	41,116.38
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
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		
<i>Mec</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

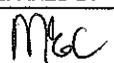
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105752 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 105-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 L20	PREV AA 94471,95920,				
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			
		130 CONTRACT	(8,344.60)	1,248,352.68	1,240,008.08
FEDERAL FUNDS	(144,008.76)	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	
<i>Mec</i>					
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 L20	PREV AA 94472,95921,103517,				
TOTAL ALLOTMENT AMOUNT			(36.18)	325.72	289.54
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(36.18)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING	(36.18)	325.72	289.54
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(36.18)	TOTAL	(36.18)	325.72	289.54
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mec</i>					
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 1 - 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	
FINAL VOUCHER: 07/11/13					
9511 L24	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	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 88 M001 MR13 149 2220			CONTRACTOR ASHMORE BROS INC		
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	
<i>AR</i>					
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	<p>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.</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>AWARD LETTER: 09/05/13</p>	0.00	177,391.83	177,391.83	
9515 00C					
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	107,265.30	0.00	107,265.30
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS	ALLENDALE CO.	(107,265.30)	177,391.83	70,126.53
TOTAL	0.00	TOTAL	0.00	177,391.83	177,391.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

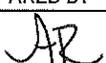
ALLOTMENT ADVICE

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	<p>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.</p> <p>REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION REVISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES.</p> <p>CTC PROGRAMMING REQ/AWARD LETTER 09/05/13 9515 SEE 05.042429/06.042431/25.041660 FOR BALANCE 00C</p>	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	628,745.00	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
<i>AR</i>					
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 STATE 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	<p>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.</p> <p>REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION REVISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES.</p> <p>CTC PROGRAMMING REQ/AWARD LETTER 09/05/13 9515 SEE 03.042438/06.042431/25.041660 FOR BALANCE 00C</p>	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	<p>202,048.00 BAMBERG COUNTY CTC FUNDS</p>	100 PRELIMINARY ENGINEERING	202,048.00	0.00	202,048.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	202,048.00	TOTAL	202,048.00	0.00	202,048.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>AR</i>					
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	146,055.00	130 CONTRACT	146,055.00	0.00	146,055.00
	BARNWELL COUNTY CTC FUNDS	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	146,055.00	TOTAL	146,055.00	0.00	146,055.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CLARENDON		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105761	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 CEC 0042 435		CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 14 CEC 0042 435 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42435	<p>FILE NO. 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.</p> <p>1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF.</p>	25,491.66	0.00	25,491.66
9515 CEC	CTC PROGRAMMING			09/05/13
TOTAL ALLOTMENT AMOUNT		25,491.66	0.00	25,491.66
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	25,491.66	120 FIELD ENGINEERING	25,491.66	0.00
	CLARENDON COUNTY CTC FUNDS	160 OTHER ENGINEERING		25,491.66
		190 UTILITY CHANGES		
TOTAL	25,491.66	TOTAL	25,491.66	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON		DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105762	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 14 PEC 0042 435		CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 14 PEC 0042 435 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42435	<p>FILE NO. 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.</p> <p>1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF.</p>	2,832.41	0.00	2,832.41
9515 PEC	CTC PROGRAMMING 09/05/13			
TOTAL ALLOTMENT AMOUNT		2,832.41	0.00	2,832.41
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	2,832.41	0.00
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	2,832.41	120 FIELD ENGINEERING		
	CLARENDON COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	2,832.41	TOTAL	2,832.41	0.00
PREPARED 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 105763
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW	
PROJECT 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 NUMBER 15448
		CONTRACT AWARDED September 5, 2013	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42435	<p>CLARENDON FILE NO. 14.042435</p> <p>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.</p> <p>1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF.</p>	297,402.69	0.00	297,402.69
9515 00C	<p>CONTRACT AWARD/CTC PROGRAMMING 09/05/13</p>			
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					
FEDERAL FUNDS		130 CONTRACT			283,240.66	0.00	283,240.66
		120 FIELD ENGINEERING					
OTHER FUNDS	297,402.69	160 OTHER ENGINEERING					
	CLARENDON COUNTY CTC FUNDS	180 UTILITY CHANGES					
		FUTURE WORK	14,162.03	0.00	14,162.03		
TOTAL	297,402.69	TOTAL	297,402.69	0.00	297,402.69		
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 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	<p>FILE NO.</p> <p>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 PROJECT 3.390 MILES.</p> <p>CTC PROGRAMMING REQUEST: 09/05/13</p>	49,074.66	0.00	49,074.66
9515 CEC				

TOTAL ALLOTMENT AMOUNT	49,074.66	0.00	49,074.66
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
	120 FIELD ENGINEERING	49,074.66	0.00	49,074.66
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	49,074.66			
	FLORENCE COUNTY CTC FUNDS			
TOTAL	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 STATE 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	TOTAL ALLOTMENT
P42419	<p>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 PROJECT 2.040 MILES.</p> <p>CTC PROGRAMMING REQUEST: 09/05/13</p>	11,937.27	0.00	11,937.27
9515 CEC				
TOTAL ALLOTMENT AMOUNT		11,937.27	0.00	11,937.27
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	11,937.27	120 FIELD ENGINEERING	11,937.27	0.00
	FLORENCE COUNTY CTC FUNDS	160 OTHER ENGINEERING		11,937.27
		190 UTILITY CHANGES		
TOTAL	11,937.27	TOTAL	11,937.27	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>AR</i>				
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	<p>FILE NO.</p> <p>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 PROJECT 3.390 MILES.</p> <p>CTC PROGRAMMING REQUEST: 09/05/13</p>	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 FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		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	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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

ALLOTMENT ADVICE

COUNTY 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 PROJECT 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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
OTHER FUNDS	858,806.63 FLORENCE COUNTY CTC FUNDS	130 CONTRACT	858,806.63	0.00
		120 FIELD ENGINEERING		858,806.63
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	858,806.63	TOTAL	858,806.63	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
OTHER FUNDS	208,902.29	130 CONTRACT		
	FLORENCE COUNTY CTC FUNDS	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	208,902.29	TOTAL	208,902.29	208,902.29
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
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	<p>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.</p> <p>REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.</p>		854,400.00	0.00	854,400.00
9515 00C	<p>CTC PROGRAMMING REQ/AWARD LETTER 09/05/13 SEE 03.042438/05.042429/06.042431_FOR BALANCE</p>				
TOTAL ALLOTMENT AMOUNT			854,400.00	0.00	854,400.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	854,400.00	0.00	854,400.00
		120 FIELD ENGINEERING			
OTHER FUNDS	854,400.00	160 OTHER ENGINEERING			
	HAMPTON COUNTY CTC FUNDS	190 UTILITY CHANGES			
TOTAL	854,400.00	TOTAL	854,400.00	0.00	854,400.00
PREPARED BY <i>AR</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				APPROVED BY	
				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 STATE 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	<p>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.</p> <p>REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (04-23-13)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIPTION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES.</p> <p>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.</p>	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		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	47,957.22	120 FIELD ENGINEERING	47,957.22	0.00
	ORANGEBURG COUNTY CTC FUNDS	160 OTHER ENGINEERING		47,957.22
		190 UTILITY CHANGES		
TOTAL	47,957.22	TOTAL	47,957.22	0.00
PREPARED 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	TOTAL ALLOTMENT
P42367	<p>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.</p> <p>REVISED DESCRIPTION: ADDED WEBSTER ST (S-980) (04-23-13)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$786,046.24 TO \$972,897.81 - REVISED DESCRIPTION (04-23-13)TF. TOTAL LENGTH OF PROJECT 6.260 MILES.</p> <p>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.</p>	5,000.00	0.00	5,000.00
9515 PEC	CTC PROGRAMMING			09/05/13
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
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	5,000.00	120 FIELD ENGINEERING		
	ORANGEBURG COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	5,000.00	TOTAL	5,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
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	<p>YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p> <p>REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p>	17,997.00	0.00	17,997.00

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	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	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES 17,997.00 YORK COUNTY CTC FUNDS			17,997.00	0.00	17,997.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL						
TOTAL			17,997.00	0.00	17,997.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE September 20, 2013	ALLOTMENT ADVICE NUMBER 105780 PAGE 1	
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	
P42559	<p>YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p> <p>REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p>	2,999.50	0.00	2,999.50	
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		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		180 UTILITY CHANGES			
TOTAL	2,999.50	TOTAL	2,999.50	0.00	2,999.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AR</i>					
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	<p>YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p> <p>REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p>	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
	130 CONTRACT
OTHER FUNDS	120 FIELD ENGINEERING
	160 OTHER ENGINEERING
	190 UTILITY CHANGES
TOTAL	TOTAL

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

ALLOTMENT ADVICE

COUNTY YORK			DATE September 20, 2013		ALLOTMENT ADVICE NUMBER 105781 PAGE 2	
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		
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	314,947.51 YORK COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT	299,950.01	0.00	299,950.01	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	14,997.50	0.00	14,997.50	
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 L1C 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		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 STATE 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	<p>FILE NO.</p> <p>ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.</p> <p>MODIFIED PROJECT AGREEMENT: 09/30/13</p> <p>9511 PREV AA 87871,87999,89193</p> <p>L1C</p>	3,627,838.36	4,999,999.99	8,627,838.35	
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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	70,467.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (BRIDGE)			
		OTHER	3,627,838.36	4,999,999.99	8,627,838.35
TOTAL	3,627,838.36	TOTAL	3,627,838.36	4,999,999.99	8,627,838.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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			
		110 RIGHT OF WAY	19,900.00	0.00	19,900.00
		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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM06 (011)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM06 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.	0.00	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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	135,571.91	135,571.91
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105789 FINAL
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER 10.038520	
P T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPSA (014)		CONTRACTOR OGLESBY CONSTRUCTION, INC.	
PROJECT CODE - ACCOUNT NUMBER 10 C240 SPSA 014 2229			

BIDS RECEIVED May 26, 2009	ESTIMATED COMPLETION June 30, 2010	DISTRICT 6	CONTRACT NUMBER 14134	CONTRACT AWARDED June 15, 2009
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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	161,649.57	161,781.29
REOPEN - FINAL VOUCHER: 08/07/13 9511 PREV AA 88605,89639,94771,96052FC, C24				
TOTAL ALLOTMENT AMOUNT		131.72	161,649.57	161,781.29

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	19,513.42	133,828.28	153,341.70
FEDERAL FUNDS	120 FIELD ENGINEERING	(19,381.70)	27,821.29	8,439.59
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK			
TOTAL	TOTAL	131.72	161,649.57	161,781.29
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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		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			
FEDERAL FUNDS	67,500.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	75,000.00	TOTAL	75,000.00	0.00	75,000.00
PREPARED 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 PREV AA 103842, L1C				
TOTAL ALLOTMENT AMOUNT		(1.84)	9,346.00	9,344.16

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	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 SUMMERSVILLE.	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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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	120 FIELD ENGINEERING	(114,634.54)	295,638.98	181,004.44
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	OAC (CONST)			
	OAC (CENG)			
TOTAL	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
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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 PREV AA 88217,98448, 118				
TOTAL ALLOTMENT AMOUNT		0.00	679,877.58	679,877.58

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	TOTAL	0.00	679,877.58	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
FEDERAL FUNDS	468,726.80	110 RIGHT OF WAY 130 CONTRACT 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 REIMBURSE 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	
TOTAL	2,500,000.00	TOTAL	2,500,000.00	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 30, 2013	ALLOTMENT ADVICE NUMBER 105798	
PROGRAM MAP-21 STP < 5K POP			FILE NUMBER 29.031125		
FUND 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	
9511 M23	PROJECT AGREEMENT APPROVED: 09/20/13				
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 110 RIGHT OF WAY 130 CONTRACT	3,252,700.00	3,252,700.00	6,505,400.00
FEDERAL FUNDS	2,602,160.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS			0.00	(3,252,700.00)	(3,252,700.00)
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

COUNTY LEXINGTON			DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105799 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.040683		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM32 (026)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 026 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40683	<p>JACK S-72 (OLD DUNBAR ROAD) BRIDGE OVER I-26. THIS BRIDGE IS BEING JACKED AS PART OF THE I-26 EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRACT.</p> <p>1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.</p> <p>MODIFIED PROJECT AGREEMENT: 09/18/13</p> <p>9511 PREV AA 104571,</p> <p>L01</p>	2,170,928.48	28,495.83	2,199,424.31	
TOTAL ALLOTMENT AMOUNT		2,170,928.48	28,495.83	2,199,424.31	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	217,092.83	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,953,835.65	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	0.00	28,495.83	28,495.83
		FUTURE WORK	2,170,928.48	0.00	2,170,928.48
TOTAL	2,170,928.48	TOTAL	2,170,928.48	28,495.83	2,199,424.31
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 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			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ENHANCEMENTS	0.00	2,407,123.64	2,407,123.64
TOTAL	0.00	TOTAL	0.00	2,407,123.64	2,407,123.64
PREPARED 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	
FINAL VOUCHER: 08/05/13 9511 PREV AA 82979,86042, Q22					
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		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			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 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 PDRR RAILROAD CROSSING NUMBER 634400V.	(846.64)	212,000.00	211,153.36
FINAL VOUCHER: 08/14/13 9511 PREV AA 102609,104437, LS4				

TOTAL ALLOTMENT AMOUNT	(846.64)	212,000.00	211,153.36
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SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING	(846.64)		
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	RR XING	(846.64)	212,000.00	211,153.36
TOTAL	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	
PROJECT 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 style="display: flex; justify-content: space-between; align-items: flex-end; padding: 10px;"> <div style="width: 40%;"> <p>FINAL VOUCHER:</p> <p>9511 L05</p> </div> <div style="width: 50%; text-align: right;"> <p>08/16/13</p> <p>PREV AA 81662,84350,89972,98154,100990,</p> </div> </div>				

TOTAL ALLOTMENT AMOUNT	(0.01)	332,159.31	332,159.30
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	325,670.22	0.00	325,670.22
FEDERAL FUNDS	120 FIELD ENGINEERING	(325,670.23)	332,159.31	6,489.08
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	BONDS			
BOND FUNDS				
TOTAL	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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-NH-LSCB (001)		CONTRACTOR U.S. GROUP, INC.	
PROJECT CODE - ACCOUNT NUMBER 38 Q050 LSCB 001 2220			

BIDS RECEIVED July 13, 2004	ESTIMATED COMPLETION November 30, 2005	DISTRICT 7	CONTRACT NUMBER 12771	CONTRACT AWARDED August 18, 2004
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
300489	<p>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.</p> <p>REVISE UTILITY AGREEMENT #12077 & 12210 WITH AIKEN ELECTRIC COOPERATIVE, INC. & SOUTH CAROLINA ELECTRIC & GAS COMPANY.</p>	245,183.76	17,001,313.15	17,246,496.91
9511	<p>FINAL VOUCHER: 08/16/13</p> <p>PREV A 100991, 62859, 67873, 70791, 71005, 71472, Q05 71858, 72071, 80777, 81663, 84351, 97430, 98155, ETC.</p>			
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		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		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./	
PROJECT CODE - ACCOUNT NUMBER 38 Q780 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
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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
FINAL VOUCHER: 08/16/13 9511 PREV AA 67874,70792,89973, Q78				

TOTAL ALLOTMENT AMOUNT	0.00	7,902,118.99	7,902,118.99
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	0.00	7,902,118.99	7,902,118.99
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK			
TOTAL	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
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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
9511 C24	REOPEN - FINAL VOUCHER: 08/07/13 PREV AA 88717,89670,94834,98508FC,101917FC,			

TOTAL ALLOTMENT AMOUNT	(9,234.52)	1,989,743.52	1,980,509.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(9,234.42)	1,873,918.69	1,864,684.27
FEDERAL FUNDS	120 FIELD ENGINEERING	(0.10)	115,824.83	115,824.73
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK			
TOTAL	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	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 99940,103472,	09/16/13			
TOTAL ALLOTMENT AMOUNT		(238,465.43)	250,000.00	11,534.57	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		7,478.63	4,055.94	11,534.57	
FEDERAL FUNDS	(238,465.43)				
OTHER FUNDS		(45,944.06)	45,944.06	0.00	
		(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		
PROJECT 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> <p>MODIFIED PROJECT AGREEMENT: 09/19/13</p> <p>9511 PREV AA 98344,99944, L23</p>	(125,665.40)	350,000.00	224,334.60	
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		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		
FUND 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	<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> <p>MODIFIED PROJECT AGREEMENT: 09/19/13</p> <p>9511 PREV AA 90350,103069,103204, L23</p>	(37,143.41)	257,143.41	220,000.00	
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			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	(37,143.41)	37,143.41	0.00
		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
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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	<p>MODIFIED PROJECT AGREEMENT: 09/16/13</p> <p>PREV AA 102803,103476,103661,</p>			

TOTAL ALLOTMENT AMOUNT	238,465.43	1,152,180.00	1,390,645.43
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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	238,465.43 120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	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	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	

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	5,094,334.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105814 FINAL
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 40.173B	
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. BR40 (002)		CONTRACTOR A. M. TUCK, INC.	
PROJECT CODE - ACCOUNT NUMBER 40 L1C0 BR40 002 2220			

BIDS RECEIVED November 13, 2007	ESTIMATED COMPLETION July 31, 2008	DISTRICT 1	CONTRACT NUMBER 13682	CONTRACT AWARDED December 13, 2007
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27543	REPLACE BRIDGE AND APPROS. OVER WILDCAT CREEK IN COLUMBIA. **ADD UTILITY AGREEMENT #12559 WITH EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .	(0.09)	1,040,590.62	1,040,590.53
9511	FINAL VOUCHER: 08/21/13 PREV AA 82987,83770,87567,88889,100089,100994, L1C 104585,			

TOTAL ALLOTMENT AMOUNT	(0.09)	1,040,590.62	1,040,590.53
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (0.09)	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(41,559.07)	606,246.01	564,686.94
FEDERAL FUNDS	120 FIELD ENGINEERING	85,451.39	88,125.61	173,577.00
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES	(43,892.41)	300,000.00	256,107.59
OTHER FUNDS	OAC (CONST)			
	CITY OF COLUMBIA			
	OAC (CENG)			
	OAC (UTILITY)			
	FUTURE WORK	0.00	46,219.00	46,219.00
TOTAL	TOTAL	(0.09)	1,040,590.62	1,040,590.53

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 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	<p>ARRA - SC ROUTE 120/S-911 - FROM S-1074 (WESTMARK BLVD) TO US 521 (CAMDEN HIGHWAY) - STREET/SIDEWALK LIGHTING AND UTILITY UNDERGROUND.</p> <p>**ADD TWO UTILITY AGREEMENT WITH TIME WARNER CABLE.</p> <p>**ADD UTILITY AGREEMENT #12872 WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p>	0.00	1,413,600.00	1,413,600.00
9511 C20	<p>FINAL VOUCHER: 08/16/13</p> <p>PREV AA 90253,94851,</p>			

TOTAL ALLOTMENT AMOUNT	0.00	1,413,600.00	1,413,600.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
OTHER FUNDS	130 CONTRACT			
	120 FIELD ENGINEERING			
	180 OTHER ENGINEERING	0.00	1,413,600.00	1,413,600.00
	190 UTILITY CHANGES			
TOTAL	TOTAL	0.00	1,413,600.00	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			
FEDERAL FUNDS	40,000.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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. **ADD UTILITY AGREEMENT WITH COMMUNICATIONS SERVICES.	0.00	13,385,768.18	13,385,768.18
9511 M00	MODIF PROJ AGR PREV AA 103664			
	07/18/13			

TOTAL ALLOTMENT AMOUNT

0.00 13,385,768.18 13,385,768.18

SOURCE OF FUNDS

WORK SUMMARY

SOURCE OF FUNDS	DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	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 EREV AA 81688,101284, HY2					
TOTAL ALLOTMENT AMOUNT		(249,310.00)	250,000.00	690.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(49,862.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(249,310.00)	690.00	(248,620.00)
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		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		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			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(210,400.00)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(263,000.00)	263,000.00	0.00
TOTAL	(263,000.00)	TOTAL	(263,000.00)	263,000.00	0:00
PREPARED 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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,754,976.69	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK	1,754,976.69	0.00	1,754,976.69
TOTAL	1,754,976.69	TOTAL	1,754,976.69	0.00	1,754,976.69
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		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
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STATE FUNDS	SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	227,350.00	0.00	227,350.00
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING	30,470.00	0.00	30,470.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		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	PREV AA 90149,94867,				
C49					
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			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		TRAINING	0.00	437,776.00	437,776.00
TOTAL	0.00	TOTAL	0.00	437,776.00	437,776.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105825	
PROGRAM STPA03 - MINORITY BUS. INTERPRISE		FILE NUMBER 47.043007		
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. DB13 (003)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H480 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.	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		
FEDERAL FUNDS	4,529.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		TRAINING PROJ	0.00	4,529.00
TOTAL	4,529.00	TOTAL	4,529.00	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 30, 2013	ALLOTMENT ADVICE NUMBER 105826
PROGRAM STFA03 - SUPPORT SERVICES, OJT		FILE NUMBER 47.039793	
PROJECT 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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	TRAINING	501.00	0.00	501.00
TOTAL	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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(1.83)	181,484.50	181,482.67
FEDERAL FUNDS	120 FIELD ENGINEERING	(30,108.90)	36,296.90	6,188.00
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	FUTURE WORK			
TOTAL	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	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105828 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.39654		
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 007 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39654	THIS PROJECT WILL FUND ONGOING MAINTENANCE, REPAIR AND REPLACEMENT OF ALL ITS DEVICES.	0.00	2,740,924.44	2,740,924.44	
9511 L01	FINAL VOUCHER: PREV AA 95523,96656,99622,			08/20/13	
TOTAL ALLOTMENT AMOUNT		0.00	2,740,924.44	2,740,924.44	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS					
FEDERAL FUNDS		(2,740,924.44)	2,740,924.44	0.00	
OTHER FUNDS		2,740,924.44	0.00	2,740,924.44	
TOTAL	0.00	TOTAL	0.00	2,740,924.44	2,740,924.44
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 105829 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.39654		
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. IT88 (007)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L010 IT88 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39654	THIS PROJECT WILL FUND ONGOING MAINTENANCE, REPAIR AND REPLACEMENT OF ALL ITS DEVICES.	0.00	351,810.40	351,810.40	
FINAL VOUCHER: 08/20/13 9511 PREV AA 97670, L01					
TOTAL ALLOTMENT AMOUNT		0.00	351,810.40	351,810.40	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ITS SYSTEM	0.00	351,810.40	351,810.40
TOTAL	0.00	TOTAL	0.00	351,810.40	351,810.40
PREPARED 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 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 9511 PREV AA 88762,89687 L01 SEE 88C24SPIM001 FOR BALANCE	07/11/13			
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		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	
	FINAL VOUCHER: 08/09/13				
9511 L05	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	
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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	7,596.00	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	30,384.00	110 RIGHT OF WAY 130 CONTRACT 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 FED-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		
FEDERAL FUNDS	52.38	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		STUDY	65.48	460,000.00
TOTAL	65.48	TOTAL	65.48	460,000.00
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 105834 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 14.678/21.187A		
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	<p>14.678/21.187A</p> <p>USE 378 - FROM US 301 IN TURBEVILLE TO EAST OF ROAD S-595 (STA 412)</p> <p>UTILITY RELOCATION #12101 WITH TOWN OF TURBEVILLE - \$34,000</p> <p>CLARENDON COUNTY CTC - 72,420_(36661) FLORENCE COUNTY CTC - 368000.00 (33650) CLARENDON COUNTY CTC - 368000.00 (33648)</p>	0.00	420,209.64	420,209.64	
	<p>FINAL VOUCHER: 08/09/13</p> <p>9511 PREV AA 82580,83935,99975,101030, L24</p>				
TOTAL ALLOTMENT AMOUNT		0.00	420,209.64	420,209.64	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY	0.00	420,209.64	420,209.64
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	420,209.64
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 105835 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 47.41550		
PROJECT 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: PREV AA 99977,	09/12/13			
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			
		180 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		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		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: PREV AA 91040,91468,95076,100662FC,	08/07/13			
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			
FEDERAL FUNDS	(91,261.31)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	(114,076.62)	114,468.03	391.41
OTHER FUNDS					
TOTAL	(114,076.62)	TOTAL	(114,076.62)	114,468.03	391.41
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	<p>FILE NO: 8.806, 10.448A</p> <p>S-1032, S-133 - US 17 TO BERKELEY COUNTY LINE/SC 402 TO CHARLESTON COUNTY LINE.</p> <p>NOTE: THIS PROJECT ALSO INCLUDES FOREST HIGHWAY FUNDS 4150. \$416,000.00 WAS PROCESSED IN A SEPARATE AUTHORIZATION.</p>	(11,129.06)	36,861.27	25,732.21
9511 L24	<p>FINAL VOUCHER: 08/22/13</p> <p>PREV AA 90156,91924,</p>			

TOTAL ALLOTMENT AMOUNT	(11,129.06)	36,861.27	25,732.21
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	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	
PROJECT 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) ARCHITECTURE. THE ITS ARCHITECTURE WILL SERVE AS A ROADMAP FOR IMPLEMENTING ITS STRATEGIES AND PROGRAMS THROUGHOUT THE STATE OF SOUTH CAROLINA.	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	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	120,000.00	110 RIGHT OF WAY 130 CONTRACT 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 105840
PROGRAM DBE TRAINING		FILE NUMBER 47.043007		
PROJECT 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	0.00	3,497.00
TOTAL	3,497.00	TOTAL	3,497.00	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 30, 2013	ALLOTMENT ADVICE NUMBER 105841
PROGRAM DBE TRAINING		FILE NUMBER 47.043007		
PROJECT 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 THR 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		
FEDERAL FUNDS	43,186.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		TRAINING PROJ	43,186.00	0.00
TOTAL	43,186.00	TOTAL	43,186.00	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 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	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. MODIFIED PROJECT AGREEMENT: 09/18/13 9519 PREV AA 103499, L49	17,821.00	297,878.00	315,699.00	
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			
FEDERAL FUNDS	17,821.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	17,821.00	297,878.00	315,699.00
		TRAINING			
TOTAL	17,821.00	TOTAL	17,821.00	297,878.00	315,699.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105843 (03)
PROGRAM SUPPORTIVE SERVICES SAFETY		FILE NUMBER 47.39793	
PI NUMBER - ALLOTMENT NUMBER FELU-AID PROJ NO. DB10 (002)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 88 L490 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.	16,334.00	431,223.98	447,557.98
9519 L49	<p>MODIFIED PROJECT AGREEMENT: 09/18/13</p> <p>PREV AA 93973,97235,101489,</p>			

TOTAL ALLOTMENT AMOUNT	16,334.00	431,223.98	447,557.98
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	16,334.00	120 FIELD ENGINEERING		
		180 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		TRAINING	16,334.00	431,223.98
TOTAL	16,334.00	TOTAL	16,334.00	431,223.98
PREPARED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

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 FED-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	<p>I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.</p> <p>**AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.</p>	0.00	53,698,331.73	53,698,331.73
9511 M00	<p>MODIF PROJ AGR PREV AA 103783,105493</p> <p style="text-align: right;">09/19/13</p>			
TOTAL ALLOTMENT AMOUNT		0.00	53,698,331.73	53,698,331.73

SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY			
	130 CONTRACT			
	120 FIELD ENGINEERING	0.00	4,784,212.83	4,784,212.83
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	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	TOTAL	0.00	53,698,331.73	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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	326,488.05	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,305,952.26	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,632,440.31	0.00	1,632,440.31
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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	411,965.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,647,860.01	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	2,059,825.01	0.00	2,059,825.01
		FUTURE WORK			
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	
PROJECT NUMBER - ALLOTMENT NUMBER FD-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
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	900,000.00	0.00
FEDERAL FUNDS	900,000.00	120 FIELD ENGINEERING		900,000.00
		180 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
TOTAL	900,000.00	TOTAL	900,000.00	0.00
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 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	<p>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.</p> <p style="text-align: right;">PROJECT AGREEMENT APPROVED: 09/19/13</p>	158,620.00	0.00	158,620.00
9511 M48				
TOTAL ALLOTMENT AMOUNT		158,620.00	0.00	158,620.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	158,620.00	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		TRAINING PROJ	158,620.00	0.00
TOTAL	158,620.00	TOTAL	158,620.00	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 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	93,823.00
TOTAL	93,823.00	TOTAL	93,823.00	93,823.00
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 105852
PROGRAM TEA 21 - MINORITY BUSINESS ENTERPRISES		FILE NUMBER 47.043007	
PROJECT CODE - ACCOUNT NUMBER 88 Q480 DB13 003 2220		CONTRACTOR	
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.	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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	9,342.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		TRAINING PROJ	9,342.00	0.00
TOTAL	9,342.00	TOTAL	9,342.00	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 30, 2013	ALLOTMENT ADVICE NUMBER 105853
PROGRAM TEA 21 - SUPPORT SERVICES - OJT		FILE NUMBER 47.039793	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. DB10 (002)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 88 Q490 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.	1,305.00	0.00	1,305.00
9519 Q49	PROJECT AGREEMENT APPROVED: 09/18/13			

TOTAL ALLOTMENT AMOUNT	1,305.00	0.00	1,305.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	TRAINING	1,305.00	0.00	1,305.00
TOTAL	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 THR 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		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	230.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	230.00	0.00	230.00
		TRAINING PROJ			
TOTAL	230.00	TOTAL	230.00	0.00	230.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		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	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23765	<p>FILE NO: 8.806, 10.448A</p> <p>S-1032, S-133 - US 17 TO BERKELEY COUNTY LINE/SC 402 TO CHARLESTON COUNTY LINE.</p> <p>NOTE: THIS PROJECT ALSO INCLUDES FOREST HIGHWAY FUNDS 4150. \$416,000.00 WAS PROCESSED IN A SEPARATE AUTHORIZATION.</p>	177.18	54,499.87	54,677.05	
9511 18E	<p>FINAL VOUCHER: 08/22/13</p> <p>PREV AA 69214,</p>				
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	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105856
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PROGRAM HWY SAFETY IMPROV PROG RE	FILE NUMBER SEE BELOW
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PROJECT NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA23 (028)	CONTRACTOR SCDOT
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PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 028 2220	
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BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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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
PROJECT AGREEMENT APPROVED: 09/18/13				
9519 MS3				
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		
		EUTURE WORK	1,923,217.67	0.00
TOTAL	1,923,217.67	TOTAL	1,923,217.67	0.00
PREPARED 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 FED-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
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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
FEDERAL FUNDS	512,912.98	120 FIELD ENGINEERING	0.00	49,399.32
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK		
TOTAL	(391.40)	TOTAL	(391.40)	3,280,731.73
PREPARED 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
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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
9519 LZ2	FINAL VOUCHER: 08/19/13 PREV AA 100267,101528,			

TOTAL ALLOTMENT AMOUNT	(16,201.77)	223,593.08	207,391.31
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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		
PROJECT 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 PREV AA 83324			09/23/13	
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		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE September 30, 2013	ALLOTMENT ADVICE NUMBER 105861 (02)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 790		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 790 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36779	HORRY FILE NO. 26.036779A COUNTY SALES TAX FUNDED - SC 707 FROM SOUTH OF ENTERPRISE ROAD TO SALEM ROAD	1,198,328.00	15,263,000.00	16,461,328.00
9515 00A	EMAIL FROM PRE-CONSTRUCTION AUTHOR 06/26/13 PREV AA 83621,105096			
TOTAL ALLOTMENT AMOUNT		1,198,328.00	15,263,000.00	16,461,328.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	1,198,328.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00
FEDERAL FUNDS		110 RIGHT OF WAY	1,198,328.00	15,213,000.00
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	1,198,328.00	TOTAL	1,198,328.00	15,263,000.00
PREPARED 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 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	<p>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 WEST ASHLEY AREA OF CITY OF CHARLESTON.</p> <p>SALES TAX PROJECT SETUP ONLY FEDERAL PORTION</p>	(12,600,000.00)	19,000,000.00	6,400,000.00	
9511 L23	<p>MODIF PROJ AGR: 07/18/13</p> <p>PREV AA 98279</p>				
TOTAL ALLOTMENT AMOUNT		(12,600,000.00)	19,000,000.00	6,400,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(12,600,000.00)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SALES TAX PROJ	(12,600,000.00)	19,000,000.00	6,400,000.00
TOTAL	(12,600,000.00)	TOTAL	(12,600,000.00)	19,000,000.00	6,400,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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	<p>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 WEST ASHLEY AREA OF CITY OF CHARLESTON.</p> <p>SALES TAX PROJECT SETUP ONLY FEDERAL PORTION</p>	7,000,000.00	0.00	7,000,000.00
9511 L24	<p>MODIF PROJ AGR: 07/18/13</p>			
TOTAL ALLOTMENT AMOUNT		7,000,000.00	0.00	7,000,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	7,000,000.00	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		SALES TAX PROJ	7,000,000.00	0.00
TOTAL	7,000,000.00	TOTAL	7,000,000.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>AR</i>				
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	<p>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 WEST ASHLEY AREA OF CITY OF CHARLESTON.</p> <p>SALES TAX PROJECT SETUP ONLY FEDERAL PORTION</p>	5,600,000.00	0.00	5,600,000.00			
<p>9511 M23</p>	<p>MODIF PROJ AGR: 07/18/13</p>						
TOTAL ALLOTMENT AMOUNT		5,600,000.00	0.00	5,600,000.00			
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,600,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SALES TAX PROJ	5,600,000.00	0.00	5,600,000.00		
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 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	<p>THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.</p> <p>**ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p>	(44,759.00)	163,490.22	118,731.22		
9511	REMOVE PARTICIPATION - ALREADY SETUP 10/11/13 UNDER 17H220RUL9006					
Q22	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	TOWN OF LATTA	100 PRELIMINARY ENGINEERING	0.00	104,118.03	104,118.03	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
	190 UTILITY CHANGES	0.00	14,613.19	14,613.19		
		FUTURE WORK	(44,759.00)	44,759.00	0.00	
TOTAL	(44,759.00)	TOTAL	(44,759.00)	163,490.22	118,731.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105870 (06)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 26.35734.ETC.			
PP T NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. EM05 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 LY10 EM05 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P35743	<p>FROM US 17 (SOUTHERN CONWAY BYPASS) TO US 501 (NORTHERN GEORGETOWN CITY).</p> <p>39188CP01 - 59,575 HORRY COUNTY CTC FUNDS</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).</p> <p>REMOVE PARTICIP -ALREADY SETUP UNDER 10/11/13</p> <p>9511 PREV AA 77803,82478,84197,88998,104558</p> <p>LY1 26H680EM05023</p>	0.00	3,644,028.75	3,644,028.75		
TOTAL ALLOTMENT AMOUNT		0.00	3,644,028.75	3,644,028.75		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(271,069.60)	3,372,959.15	3,101,889.55	
FEDERAL FUNDS	59,375.00	110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS	(59,375.00)	120 FIELD ENGINEERING				
	HORRY COUNTY CTC FUNDS	160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC PE CONSULT				
		OAC (PE)	271,069.60	271,069.60	542,139.20	
TOTAL	0.00	TOTAL	0.00	3,644,028.75	3,644,028.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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	<p>CONSTRUCTION OF SIDEWALKS FROM NORTH MAIN STREET (HIGHWAY 521) AND SOLAR ROAD TO INDUSTRIAL PARK.</p> <p>**SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .</p>	(42,209.63)	82,161.51	39,951.88	
9511 Q22	<p>REMOVE PARTICIPATION - ALREADY SETUP 10/11/13</p> <p>PREV AA 84429,104425, ON 29L22ERUL8007</p>				
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
	190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS			
		FUTURE WORK	(42,209.63)	42,209.63	0.00
		PE BY CONSULT.	0.00	38,951.88	38,951.88
		RR	0.00	1,000.00	1,000.00
TOTAL	(42,209.63)	TOTAL	(42,209.63)	82,161.51	39,951.88
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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	DISTRICT	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>	(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			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

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

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	

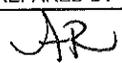
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	<p>THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160:</p> <p>1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING 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>	0.00	135,000.00	135,000.00
9519 LS3	<p>MODIF PROJ AGR: 08/23/13</p> <p>PREV AA 99725</p>			

TOTAL ALLOTMENT AMOUNT	0.00	135,000.00	135,000.00
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	13,500.00	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	(13,500.00)	120 FIELD ENGINEERING		
		180 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		PE BY CONSULT.	0.00	135,000.00
TOTAL	0.00	TOTAL	0.00	135,000.00

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

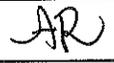
ALLOTMENT ADVICE

COUNTY YORK			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105876 (03)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.38515			
PROJECT NUMBER - ALLOTMENT NUMBER FEDERAL AID PROJ NO. CM46 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		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
FEDERAL FUNDS	(857,029.22)		130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			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		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> <p>MODIFIED PROJECT AGREEMENT: 08/23/13</p> <p>9511 PREV AA 93779,96644</p> <p>L40</p>	17,029.22	32,970.78	50,000.00		
TOTAL ALLOTMENT AMOUNT		17,029.22	32,970.78	50,000.00		
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	17,029.22	32,970.78	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	17,029.22	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		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>	300,000.00	0.00	300,000.00		
9519 MS3	<p>MODIFIED PROJECT AGREEMENT: 08/23/13</p>					
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	<p>MODIFIED PROJECT AGREEMENT: 08/23/13</p>			
TOTAL ALLOTMENT AMOUNT		1,510,000.00	0.00	1,510,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	1,250,000.00	110 RIGHT OF WAY	1,510,000.00	0.00
OTHER FUNDS	260,000.00	130 CONTRACT		
YORK COUNTY		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	1,510,000.00	TOTAL	1,510,000.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105880 (03)	
PROGRAM ISTEA - CONGESTION AIR QUALITY			FILE NUMBER 46.38515		
PF 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	<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>	(260,000.00)	447,029.22	187,029.22	
9511	MODIF PROJ AGR/REMOVE PARTI AND SETUP08/23/13 UNDER 46M400CM46024				
Q40	PREV AA 93780,96646,104468				
TOTAL ALLOTMENT AMOUNT		(260,000.00)	447,029.22	187,029.22	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	187,029.22	187,029.22
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(260,000.00)	FUTURE WORK	(260,000.00)	260,000.00	0.00
	YORK COUNTY				
TOTAL	(260,000.00)	TOTAL	(260,000.00)	447,029.22	187,029.22
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		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 STATE 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	<p>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.</p> <p>REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION REVISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 09/25/13</p>	32,335.59	0.00	32,335.59	
9515 CEC					
TOTAL ALLOTMENT AMOUNT		32,335.59	0.00	32,335.59	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	32,335.59	0.00	32,335.59
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	32,335.59				
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	32,335.59	TOTAL	32,335.59	0.00	32,335.59
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 STATE PROJECT NO. 03 PEC 0042 438			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 03 PEC 0042 438 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42438	<p>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.</p> <p>REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION REVISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 09/25/13</p>	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			
OTHER FUNDS	5,000.00	120 FIELD ENGINEERING			
	ALLENDALE COUNTY CTC FUNDS	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		
<i>Mbc</i>					
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	<p>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.</p> <p>REVISED DESCRIPTION: DELETED S-200 (04-25-13) TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$406,931.72 TO \$628,745.00 - DESCRIPTION REVISED (04-25-13)TF. TOTAL LENGTH OF PROJECT 3.790 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 105758, 00C</p>	(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		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(62,872.15)	628,745.00	565,872.85
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(62,872.15)	190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	(62,872.15)	TOTAL	(62,872.15)	628,745.00	565,872.85
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105884	
PROGRAM STATE SECONDARY		FILE NUMBER		
PROJECT 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 INTERSECTION WITH US-301 TO FEED LOT RD "LIEUTENANT 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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	500.00	120 FIELD ENGINEERING		
	ALLENDALE COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		ALLENDALE CO.	500.00	0.00
TOTAL	500.00	TOTAL	500.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

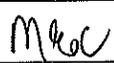
ALLOTMENT ADVICE

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	<p>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.</p> <p>REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION REVISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 09/25/13</p>	8,450.73	0.00	8,450.73
9515 CEC				

TOTAL ALLOTMENT AMOUNT	8,450.73	0.00	8,450.73
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING	8,450.73	0.00	8,450.73
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS				
8,450.73 BAMBERG COUNTY CTC FUNDS				
TOTAL	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 STATE PROJECT NO. 05 PEC 0042 429			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 05 PEC 0042 429 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42429	<p>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.</p> <p>REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION REVISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 09/25/13</p>	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	190 UTILITY CHANGES			
	BAMBERG COUNTY CTC FUNDS				
TOTAL	1,408.45	TOTAL	1,408.45	0.00	1,408.45
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 STATE 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		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42429	<p>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.</p> <p>REVISED DESCRIPTION: ADDED BLACK ST (S-256) (04-03-13)TF.</p> <p>REVISED - APRIL 26, 2013 - INCREASED FROM \$148,288.00 TO \$202,048.00 DESCRIPTION REVISED (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.180 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 105759, 00C</p>	(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		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105888	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 6.042431		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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. CTC PROGRAMMING REQUEST: 09/25/13	8,720.30	0.00	8,720.30	
9515 CEC					
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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		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	
<i>Mec</i>					
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 STATE PROJECT NO. 06 PEC 0042 431			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 06 PEC 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. CTC PROGRAMMING REQUEST: 09/25/13	1,453.38	0.00	1,453.38	
9515 PEC					
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			
OTHER FUNDS	1,453.38	120 FIELD ENGINEERING			
	BARNWELL COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
TOTAL	1,453.38	TOTAL	1,453.38	0.00	1,453.38
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105890 (01)				
PROGRAM STATE SECONDARY			FILE NUMBER 6.042431						
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	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. INCREASE CTC PROGRAMMING REQUEST: 09/25/13 9515 PREV AA 105760, 00C	6,550.26	146,055.00	152,605.26					
TOTAL ALLOTMENT AMOUNT		6,550.26	146,055.00	152,605.26					
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	6,550.26 BARNWELL COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	6,550.26	146,055.00	152,605.26				
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
TOTAL	6,550.26	TOTAL	6,550.26	146,055.00	152,605.26				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mec</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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	<p>LPP - PAVE PARKING LOT AT TOWN OF BLACKVILLE ADMINISTRATIVE OFFICES (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY BARNWELL COUNTY.</p> <p>REVISED - NOVEMBER 28, 2012 - INCREASED FROM \$80,000.00 TO \$135,000.00 (10-30-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$135,000.00 TO \$138,000.00 (09-11-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 97888,102876, 00C</p>	3,000.00	135,000.00	138,000.00	
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
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BARNWELL CO.			
TOTAL	3,000.00	TOTAL	3,000.00	135,000.00	138,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 STATE 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
		110 RIGHT OF WAY			
FEDERAL FUNDS		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		APPROVED BY	
<i>Mec</i>					
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			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		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 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	
	<p>LENGTH OF PROJECT 1.100 MILES.</p> <p>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.</p> <p>REOPEN CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 77966,87390FC, PEC</p>				
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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	10,220.71	TOTAL	10,220.71	78,219.29	88,440.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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
*****		*****		*****		*****
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 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	
	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
			110 RIGHT OF WAY			
FEDERAL FUNDS			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)	790,618.61	666,215.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON	DATE 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	DISTRICT 7	CONTRACT NUMBER 14078	CONTRACT AWARDED May 14, 2009
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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
FEDERAL FUNDS	110 RIGHT OF WAY
	130 CONTRACT
OTHER FUNDS	120 FIELD ENGINEERING
	160 OTHER ENGINEERING
	190 UTILITY CHANGES
TOTAL	TOTAL

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

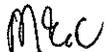
ALLOTMENT ADVICE

COUNTY 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
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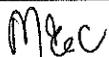
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(2,728.36)	325,163.75	322,435.39
FEDERAL FUNDS	120 FIELD ENGINEERING			
	180 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
(2,728.36) CLARENDON COUNTY CTC FUNDS				
TOTAL	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 STATE 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	<p>LEVELING, FULL DEPTH PATCHING, WIDENING, & RE SURFACING OF RACCOON RD (S-63). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>PROJECT FOR FY 09/10.</p> <p>RECEIVED CK# 46784 - \$150,000.00.</p> <p>REVISED - MAY 26, 2009 - INCREASED FROM \$150,000.00 TO \$184,836.25 05-01-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p>	(62,959.05)	184,836.25	121,877.20	
9515 00C	PREV AA 89890,90005,				
TOTAL ALLOTMENT AMOUNT		(62,959.05)	184,836.25	121,877.20	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	(8,015.03)	129,892.23	121,877.20
		120 FIELD ENGINEERING			
OTHER FUNDS	(62,959.05)	160 OTHER ENGINEERING			
	CLARENDON COUNTY CTC FUNDS	190 UTILITY CHANGES			
		FUTURE WORK	(54,944.02)	54,944.02	0.00
TOTAL	(62,959.05)	TOTAL	(62,959.05)	184,836.25	121,877.20
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mec</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105897 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER 14.039397A				
PROJECT 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	<p>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.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 92184, 00C</p>	(14,442.42)	53,000.00	38,557.58			
TOTAL ALLOTMENT AMOUNT		(14,442.42)	53,000.00	38,557.58			
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(14,442.42) CLARENDON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(7,022.63)	45,580.21			
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	(7,419.79)	7,419.79	0.00		
		FUTURE WORK					
TOTAL		TOTAL	(14,442.42)	53,000.00	38,557.58		
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 105898 (01) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER 14.040726A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL		TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105898 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER 14.040726A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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			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	(41,548.76)	CLARENDON COUNTY CTC 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
<i>Mec</i>						
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. 1) CK #69835 RECEIVED FOR \$500.00 ON (9-10-13)TF. CTC PROGRAMMING REQUEST: 09/25/13	500.00	0.00	500.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	500.00 CLARENDON 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			
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

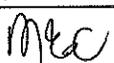
ALLOTMENT ADVICE

COUNTY COLLETON			DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105900
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 15.042067		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	<p>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.</p> <p>1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 09/25/13</p>	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		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING	50,009.42	0.00
		180 OTHER ENGINEERING		
OTHER FUNDS	50,009.42	190 UTILITY CHANGES		
	COLLETON COUNTY CTC FUNDS			
TOTAL	50,009.42	TOTAL	50,009.42	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

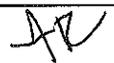
ALLOTMENT ADVICE

COUNTY COLLETON			DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105901	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER 15.042067		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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	<p>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.</p> <p>1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 09/25/13</p>	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			
OTHER FUNDS	5,000.00	120 FIELD ENGINEERING			
	COLLETON COUNTY CTC FUNDS	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	
<i>Mec</i>					
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 STATE 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	<p>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.</p> <p>1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 104486, 00C</p>	(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	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		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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	6,043.04	53,975.00	60,018.04
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		

ALLOTMENT ADVICE

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	
ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 9515 PREV AA 86878 00A					
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			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>mac</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

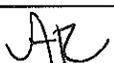
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105905 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 18.036085A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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		APPROVED BY		
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

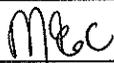
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 14, 2013		ALLOTMENT ADVICE NUMBER 105906 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 18.036092A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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		APPROVED BY		
<i>Mec</i>						
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	CRISIS 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		

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			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS	45,912.63		130 CONTRACT			
	HAMPTON COUNTY CTC FUNDS		120 FIELD ENGINEERING	45,912.63	0.00	45,912.63
			160 OTHER ENGINEERING			
			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

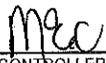
ALLOTMENT ADVICE

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	<p>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.</p> <p>REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.</p> <p>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.</p> <p>CTC PROGRAMMING REQUEST: 09/25/13</p>	5,000.00	0.00	5,000.00
9515 PEC				

TOTAL ALLOTMENT AMOUNT	5,000.00	0.00	5,000.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE 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			
5,000.00 HAMPTON COUNTY CTC FUNDS				
TOTAL	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

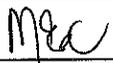
COUNTY HAMPTON	DATE October 14, 2013	ALLOTMENT ADVICE NUMBER 105913 (01)
PROGRAM STATE SECONDARY	FILE NUMBER 25.041660	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0041 660	CONTRACTOR THE LANE CONSTRUCTION CORPORATION	
PROJECT CODE - ACCOUNT NUMBER 25 00C 0041 660 2228		

BIDS RECEIVED August 13, 2013	ESTIMATED COMPLETION June 30, 2014	DISTRICT 7	CONTRACT NUMBER 15442	CONTRACT AWARDED September 5, 2013
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41660	<p>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.</p> <p>REVISED - MARCH 27, 2013 - INCREASED FROM \$692,400.00 TO \$772,400.00 (03-13-13)TF. TOTAL LENGTH OF PROJECT 5.770 MILES.</p> <p>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.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 105773, 00C</p>	(50,928.97)	854,400.00	803,471.03

TOTAL ALLOTMENT AMOUNT	(50,928.97)	854,400.00	803,471.03
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(50,928.97)	854,400.00	803,471.03
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
(50,928.97) HAMPTON COUNTY CTC FUNDS				
TOTAL	TOTAL	(50,928.97)	854,400.00	803,471.03

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 105914	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6043 047			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 25 00C 6043 047 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43047	LPP -PURCHASE ROCK FOR DRIVEWAYS (9-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY.	26,400.00	0.00	26,400.00	
9515 00C	CTC PROGRAMMING REQUEST: 09/25/13				
TOTAL ALLOTMENT AMOUNT		26,400.00	0.00	26,400.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	26,400.00	190 UTILITY CHANGES			
	HAMPTON COUNTY CTC FUNDS	HAMPTON COUNTY	26,400.00	0.00	26,400.00
TOTAL	26,400.00	TOTAL	26,400.00	0.00	26,400.00
PREPARED 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 105915	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE 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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	288,643.00	190 UTILITY CHANGES			
	HAMPTON COUNTY CTC FUNDS	HAMPTON COUNTY	288,643.00	0.00	288,643.00
TOTAL	288,643.00	TOTAL	288,643.00	0.00	288,643.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</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. CTC PROGRAMMING REQUEST: 09/25/13	28,500.00	0.00	28,500.00	
9515 00C					
TOTAL ALLOTMENT AMOUNT		28,500.00	0.00	28,500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS	28,500.00	160 OTHER ENGINEERING			
	HAMPTON COUNTY CTC FUNDS	190 UTILITY CHANGES			
		HAMPTON COUNTY	28,500.00	0.00	28,500.00
TOTAL	28,500.00	TOTAL	28,500.00	0.00	28,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 INTERSECTION" (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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	500.00	HORRY COUNTY	500.00	0.00	
	HORRY COUNTY CTC FUNDS			500.00	
TOTAL	500.00	TOTAL	500.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS	200,000.00	190 UTILITY CHANGES		
	JASPER COUNTY CTC FUNDS	JASPER COUNTY	200,000.00	0.00
TOTAL	200,000.00	TOTAL	200,000.00	0.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>MGC</i>				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

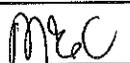
ALLOTMENT ADVICE

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	DISTRICT	CONTRACT NUMBER
		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 SHERRIFF 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
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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			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		KERSHAW COUNTY			
TOTAL	500.00	TOTAL	500.00	0.00	500.00

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

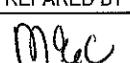
ALLOTMENT ADVICE

COUNTY 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
9515	CTC PROGRAMMING REQUEST:			09/25/13	
00C					
TOTAL ALLOTMENT AMOUNT				500.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	500.00	130 CONTRACT			
	LEE COUNTY CTC FUNDS	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		LEE COUNTY	500.00	0.00	500.00
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 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		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
<i>AR</i>						
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 9515 PREV AA 105629			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	<p>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.</p> <p>WORK TO BE MANAGED BY CITY OF SENECA.</p> <p>REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$661,970.00 TO \$736,970.00 (9-10-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 09/25/13</p>	75,000.00	661,970.00	736,970.00					
9515 00C	PREV AA 105629,								
TOTAL ALLOTMENT AMOUNT		75,000.00	661,970.00	736,970.00					
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	75,000.00	190 UTILITY CHANGES							
	OCONEE COUNTY CTC FUNDS	CITY OF SENECA	75,000.00	661,970.00	736,970.00				
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 STATE PROJECT NO. 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	<p>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.</p> <p>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.</p> <p>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.</p> <p>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 PROJECT 11.420 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 09/25/13</p> <p>9515 PREV AA 89146,91229, 00C</p>	(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				
		110 RIGHT OF WAY							
FEDERAL FUNDS		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			
<i>MEL</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

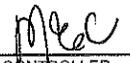
ALLOTMENT ADVICE

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		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS	5,000.00	130 CONTRACT			
	UNION COUNTY CTC 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		APPROVED BY	
<i>Mbc</i>					
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	174,055.05
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(10,474.47)	10,474.47	0.00
TOTAL	(45,908.77)	TOTAL	(45,908.77)	219,963.82	174,055.05
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 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
	(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			
FEDERAL FUNDS			130 CONTRACT	(178,842.58)	1,205,553.62	1,026,711.04
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
	(240,057.23)	YORK COUNTY CTC FUNDS	FUTURE WORK	(61,214.65)	61,214.65	0.00
TOTAL	(240,057.23)		TOTAL	(240,057.23)	1,266,768.27	1,026,711.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

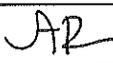
ALLOTMENT ADVICE

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
<p>ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13</p> <p>9515 PREV AA 93029</p> <p>00A</p>				

TOTAL ALLOTMENT AMOUNT	(1,753.03)	167,078.00	165,324.97
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	(1,753.03) 100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(1,753.03)	167,078.00	165,324.97
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
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					
ACCOUNTING AUTHORIZATION TO CLOSE 10/07/13 9515 PREV AA 93030 00A									
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							
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT	(1,573.69)	92,253.00	90,679.31				
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		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			
<i>AR</i>									
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
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SOURCE OF FUNDS	AMOUNT	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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 105935 - 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	<p>WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD.</p> <p>**OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE.</p>	0.00	2,010,011.37	2,010,011.37
9511 M23	<p>CONTRACT AWARD: 10/04/13</p> <p>PREV AA 104009, _104256</p>			

TOTAL ALLOTMENT AMOUNT	0.00	2,010,011.37	2,010,011.37
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	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	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 L1 -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
CONTRACT AWARD: 10/04/13				
9511 L01	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			
OTHER FUNDS	190 UTILITY CHANGES			
	FUTURE WORK	(127,146.50)	184,954.40	57,807.90
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 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	
MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 9511 PREV AA 105181 L01					
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	480,353.00
FEDERAL FUNDS	(221,257.14)	120 FIELD ENGINEERING	96,070.60	0.00	96,070.60
		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	576,423.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
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			
FEDERAL FUNDS	(256,669.68)	130 CONTRACT	530,643.21	0.00	530,643.21
		120 FIELD ENGINEERING	106,128.65	0.00	106,128.65
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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	
					
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		
FUND 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
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	(101,649.96)	130 CONTRACT	313,101.15	0.00
		120 FIELD ENGINEERING	62,620.23	0.00
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
		FUTURE WORK	(477,371.34)	477,371.34
TOTAL	(101,649.96)	TOTAL	(101,649.96)	477,371.34
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>AR</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

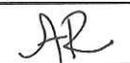
COUNTY STATEWIDE		DATE October 28, 2013	ALLOTMENT ADVICE NUMBER 105941 (01)
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 47.042886	
PROJECT NUMBER - ALLOTMENT NUMBER 88 L01E IM88 033 2220		CONTRACTOR BAGWELL FENCE COMPANY INC	
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 033 2220			

BIDS RECEIVED September 10, 2013	ESTIMATED COMPLETION September 30, 2015	DISTRICT 7	CONTRACT NUMBER 15486	CONTRACT AWARDED October 4, 2013
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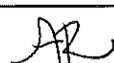
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42886	FISCAL YEAR 2014 AND 2015 - DISTRICT 1,2,3,4, 5,6, AND 7 CABLE GUARDRAIL INSTALLATIONS AT VARIOUS LOCATIONS.	(255,169.20)	2,503,276.80	2,248,107.60
MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 9511 PREV AA 105185 L01				

TOTAL ALLOTMENT AMOUNT	(255,169.20)	2,503,276.80	2,248,107.60
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
FEDERAL FUNDS	130 CONTRACT	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	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			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(767,004.74)	767,004.74	0.00
TOTAL	0.00	TOTAL	0.00	767,004.74	767,004.74
PREPARED 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
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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
MODIF PROJ AGR/CONTRACT AWARD: 10/17/13				
9511 L1C	PREV AA 105199			

TOTAL ALLOTMENT AMOUNT	136,927.44	224,397.16	361,324.60
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	27,385.49	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT	173,269.71	0.00
FEDERAL FUNDS	109,541.95	120 FIELD ENGINEERING	188,054.89	0.00
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK	(224,397.16)	224,397.16
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 ELL-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
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40622	<p>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.</p> <p>**JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$30,250.80.</p>	12,343.60	195,861.44	208,205.04
9511 L22	<p>MODIF PROJ AGR/CONTRACT AWARD: 10/15/13</p> <p>PREV AA 96374, 98970, 103097, 104076, 104471, 105200</p>			

TOTAL ALLOTMENT AMOUNT	12,343.60	195,861.44	208,205.04
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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	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	TOTAL	12,343.60	195,861.44	208,205.04

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 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	
MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 9511 PREV AA 105257 M24					
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			
		130 CONTRACT	311,485.00	0.00	311,485.00
FEDERAL FUNDS	(86,610.72)	120 FIELD ENGINEERING	62,297.00	0.00	62,297.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(460,392.72)	460,392.72	0.00
TOTAL	(86,610.72)	TOTAL	(86,610.72)	460,392.72	373,782.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE October 28, 2013	ALLOTMENT ADVICE NUMBER 105946 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 4756.042520		
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. NGR6 (006)			CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC		
PROJECT CODE - ACCOUNT NUMBER 88 M240 NGR6 006 2220					
BIDS RECEIVED September 10, 2013	ESTIMATED COMPLETION August 31, 2014	DISTRICT 6	CONTRACT NUMBER 15490	CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42520	2013 - 2014 VARIOUS NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6 - GUARDRAILS.	(22,092.31)	323,472.31	301,380.00	
MODIF PROJ AGR/CONTRACT AWARD: 10/15/13 9511 PREV AA 105260 M24					
TOTAL ALLOTMENT AMOUNT			(22,092.31)	323,472.31	301,380.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	251,150.00	0.00	251,150.00
FEDERAL FUNDS	(22,092.31)	120 FIELD ENGINEERING	50,230.00	0.00	50,230.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(323,472.31)	323,472.31	0.00
TOTAL	(22,092.31)	TOTAL	(22,092.31)	323,472.31	301,380.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				APPROVED BY	
				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
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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
<p>CONTRACT AWARD: 09/25/13</p> <p>9515 PREV AA 83620,93008,93606</p> <p>00A</p>				

TOTAL ALLOTMENT AMOUNT	1,000,000.00	12,588,800.00	13,588,800.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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			
	180 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
TOTAL	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	
PROJECT 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
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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
<p>CONTRACT AWARD: 09/25/13</p> <p>9515 00A PREV AA 83621,105096,105861</p>				

TOTAL ALLOTMENT AMOUNT	2,500,000.00	16,461,328.00	18,961,328.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	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	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 SALFEE 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	<p>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.</p> <p>1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.</p> <p>CTC PROGRAMMING REQUEST: 10/04/13</p>	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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING	25,990.19	0.00
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	25,990.19			
	LAURENS COUNTY CTC FUNDS			
TOTAL	25,990.19	TOTAL	25,990.19	0.00
PREPARED 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 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	<p>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.</p> <p>1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.</p> <p>CTC PROGRAMMING REQUEST: 10/04/13</p>	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		100 PRELIMINARY ENGINEERING	4,331.70	0.00
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	4,331.70	120 FIELD ENGINEERING		
	LAURENS COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	4,331.70	TOTAL	4,331.70	0.00
4,331.70		4,331.70		4,331.70
PREPARED 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 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	<p>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.</p> <p>1) CK #104975 RECEIVED FOR \$370,000.00 ON (02-20-13)TF.</p> <p>REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$542,730.33 TO \$506,808.62 (9-13-13)TF. TOTAL LENGTH OF PROJECT 2.110 MILES.</p> <p>CTC PROGRAMMING/CONTRACT AWARD: 10/04/13</p>	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		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT	433,169.75	433,169.75
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	476,486.73	FUTURE WORK	43,316.98	43,316.98
	LAURENS COUNTY CTC FUNDS			
TOTAL	476,486.73	TOTAL	476,486.73	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 STATE 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), 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.	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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING	22,431.25	0.00
		160 OTHER ENGINEERING		22,431.25
OTHER FUNDS	22,431.25	190 UTILITY CHANGES		
	MCCORMICK COUNTY CTC FUNDS			
TOTAL	22,431.25	TOTAL	22,431.25	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>AR</i>				
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 S...PE 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), 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.	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		100 PRELIMINARY ENGINEERING	3,738.54	0.00
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS	3,738.54	190 UTILITY CHANGES		
	MCCORMICK COUNTY CTC FUNDS			
TOTAL	3,738.54	TOTAL	3,738.54	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>AR</i>				
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 SAFE 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
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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	FEDERAL FUNDS	OTHER FUNDS	100 PRELIMINARY ENGINEERING	110 RIGHT OF WAY	130 CONTRACT	120 FIELD ENGINEERING	160 OTHER ENGINEERING	190 UTILITY CHANGES	FUTURE WORK
		411,239.54			373,854.13				37,385.41
		MCCORMICK COUNTY CTC FUNDS							
TOTAL		411,239.54	TOTAL		411,239.54				411,239.54

PREPARED BY

RECOMMENDED BY

RECOMMENDED BY

APPROVED BY

AR

CONTROLLER

STATE HIGHWAY ENGINEER

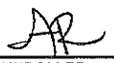
CHIEF FINANCIAL OFFICER

EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE October 28, 2013	ALLOTMENT ADVICE NUMBER 105956	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 36.042301		
PROJECT 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 (KOOON 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			
OTHER FUNDS	50,000.00	190 UTILITY CHANGES			
	LSH PROPERTIES	FUTURE WORK	36,700.00	0.00	36,700.00
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION		DATE October 28, 2013	ALLOTMENT ADVICE NUMBER 105957	
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. 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. CTC PROGRAMMING REQUEST: 09/25/13	43,724.37	0.00	43,724.37
9515 CEC				
TOTAL ALLOTMENT AMOUNT		43,724.37	0.00	43,724.37
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING	43,724.37	0.00
		160 OTHER ENGINEERING		43,724.37
OTHER FUNDS	43,724.37 UNION COUNTY CTC FUNDS	190 UTILITY CHANGES		
TOTAL	43,724.37	TOTAL	43,724.37	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION			DATE October 28, 2013	ALLOTMENT ADVICE NUMBER 105958
PROGRAM STATE SECONDARY		FILE NUMBER 44.042537		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 0042 537		CONTRACTOR F & R ASPHALT INC		
PROJECT CODE - ACCOUNT NUMBER 44 00C 0042 537 2228				
BIDS RECEIVED September 10, 2013	ESTIMATED COMPLETION June 30, 2014	DISTRICT 4	CONTRACT NUMBER 15485	CONTRACT AWARDED October 4, 2013
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. CTC PROGRAMMING/CONTRACT AWARD: 10/04/13	765,176.42	0.00	765,176.42
9515 00C				
TOTAL ALLOTMENT AMOUNT		765,176.42	0.00	765,176.42
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT	728,739.45	0.00
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	765,176.42	FUTURE WORK	36,436.97	0.00
	UNION COUNTY CTC FUNDS			36,436.97
TOTAL	765,176.42	TOTAL	765,176.42	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>JK</i>				
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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	17,419.57	110 RIGHT OF WAY		
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING	0.00	17,419.57
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	17,419.57	TOTAL	0.00	17,419.57
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mkw</i>				
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		
PROJECT 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
FINAL VOUCHER: 09/19/13 9511 PREV AA 90900,91512,94762, L24				
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
FEDERAL FUNDS		120 FIELD ENGINEERING	(248,067.33)	267,970.46
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		FUTURE WORK		
TOTAL	0.01	TOTAL	0.01	267,970.46
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE 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	
9511 317	MODIFIED PROJECT AGREEMENT: PREV AA 75173,	10/25/13			
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
FEDERAL FUNDS	(6,299.65)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(7,874.56)	TOTAL	(7,874.56)	66,502.93	58,628.37
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
<i>Mkc</i>					
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 L1C0 - 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		
				110 RIGHT OF WAY					
				130 CONTRACT	(603.05)	603.05	0.00		
FEDERAL FUNDS				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	603.05	603.05		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
<i>mcc</i>									
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	3,902.02
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 1 -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	<p>WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD.</p> <p>**TO OBLIGATE \$69,589.67 PER UTILITY AGREEMENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW.</p>	94,771.71	300,000.00	394,771.71	
9511 L23	<p>MODIFIED PROJECT AGREEMENT: 10/18/13</p> <p>PREV AA 99361,</p>				
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			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	75,817.37	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	94,771.71	0.00	94,771.71
OTHER FUNDS		PE BY CONSULT.	0.00	300,000.00	300,000.00
TOTAL	94,771.71	TOTAL	94,771.71	300,000.00	394,771.71
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 PREV AA 105042,105936, L01					
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		
<i>M&C</i>					
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	
MODIFIED PROJECT AGREEMENT: 10/15/13 9511 PREV AA 100404,104036,104582, LS4					
TOTAL ALLOTMENT AMOUNT		50,000.00	220,000.00	270,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	50,000.00	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

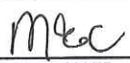
ALLOTMENT ADVICE

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	<p>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.</p> <p>MODIFIED PROJECT AGREEMENT: 10/23/13 9519 PREV AA 93391,101266,105143, LU2</p>	0.00	145,800.00	145,800.00	
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	145,800.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mke</i>					
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	
MODIFIED PROJECT AGREEMENT: 10/23/13 9519 PREV AA 92816,95050,101280,104518, LU2					
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			
OTHER FUNDS		190 UTILITY CHANGES			
		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		APPROVED BY	
<i>Mec</i>					
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 46 LS5E RR46 011 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS5E RR46 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		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		
MODIFIED PROJECT AGREEMENT: 10/15/13						
9511 LS5	PREV AA 100426,					
TOTAL ALLOTMENT AMOUNT		(67,000.00)	140,000.00	73,000.00		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(67,000.00)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		RR XING	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			
MODIFIED PROJECT AGREEMENT: 10/15/13 9511 PREV AA 99618,99687,100104,101152,105057, L40							
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	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE October 29, 2013	ALLOTMENT ADVICE 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			
		190 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		APPROVED BY	
<i>Mec</i>					
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			
<i>mec</i>									
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 REPLACEMENT OF ALL INTERSTATE ITS DEVICES.			0.00	6,000,000.00	6,000,000.00			
MODIFIED PROJECT AGREEMENT: 10/15/13 9511 PREV AA 102234, L05									
TOTAL ALLOTMENT AMOUNT				0.00	6,000,000.00	6,000,000.00			
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	3,000,000.00	3,000,000.00	6,000,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES	(3,000,000.00)	3,000,000.00	0.00					
	OAC (CONST)								
TOTAL	0.00		TOTAL	0.00	6,000,000.00	6,000,000.00			
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--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		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
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	
	FINAL VOUCHER: 09/05/13				
9511 L05	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			
FEDERAL FUNDS	(435,044.84)	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 29, 2013		ALLOTMENT ADVICE NUMBER 105981 (01)				
PROGRAM 2% S-LU EXT			FILE NUMBER 47.42015						
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SP46 (016)			CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 016 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42015	CENTRAL MIDLANDS COG				18,750.00	75,000.00	93,750.00		
	MODIFIED PROJECT AGREEMENT: 10/15/13								
	9519 PREV AA 101503, L55								
TOTAL ALLOTMENT AMOUNT					18,750.00	75,000.00	93,750.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	3,750.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES COG							
FEDERAL FUNDS	15,000.00								
OTHER FUNDS	18,750.00								
TOTAL	18,750.00	TOTAL			18,750.00	75,000.00	93,750.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>Mbc</i>									
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		
<i>Mec</i>						
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		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 E. -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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS	16,500.00	190 UTILITY CHANGES		
	ABBEVILLE COUNTY CTC FUNDS	TWN WARE SHOAL	16,500.00	0.00
				16,500.00
TOTAL	16,500.00	TOTAL	16,500.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>				
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	28,600.00	120 FIELD ENGINEERING			
	ABBEVILLE COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		TWN CALHOUN FA	28,600.00	0.00	28,600.00
TOTAL	28,600.00	TOTAL	28,600.00	0.00	28,600.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MJC</i>					
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	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C 6041 620		CONTRACT NUMBER	
BIDS RECEIVED	ESTIMATED COMPLETION	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> <p>9515 PREV AA 100679, 00C</p>	100,000.00	179,000.00	279,000.00
TOTAL ALLOTMENT AMOUNT		100,000.00	179,000.00	279,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100,000.00 ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	100,000.00	179,000.00	279,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		ABBEVILLE CTY			
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	PREV AA 91669,92646,94757,					
C23						
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		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 105992 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 2.038818		
PF NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP09 (003)			CONTRACTOR		
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	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38818	ARRA - RESURFACING IN THE NORTH AUGUSTA AREA	0.01	0.00	0.01	
FINAL VOUCHER: 10/30/13 9511 PREV AA 91670,92647, H23					
TOTAL ALLOTMENT AMOUNT		0.01	0.00	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	0.01	0.00	0.01
		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	
<i>M&C</i>					
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, LIC					
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 110 RIGHT OF WAY 130 CONTRACT	4,187.97	510,000.00	514,187.97
FEDERAL FUNDS	3,350.37	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		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		APPROVED BY	
<i>M&C</i>					
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 NUMBER - ALLOTMENT NUMBER E.A. - AID PROJ NO. SP09 (003)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 02 L23E SP09 003 2220			
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(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			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	TOTAL	0.01	47,551.10	47,551.11

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

ALLOTMENT ADVICE

COUNTY AIKEN			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 105996	
PROGRAM FUND RESTOR-ALLOC. FORMULA - FRA-STP FUND			FILE NUMBER 2.039096			
PROJECT NUMBER - ALLOTMENT NUMBER E - 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				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	7,874.56	TOTAL	7,874.56	0.00	7,874.56	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
<i>Mec</i>						
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 EL - AID PROJ NO. 03 00C P026 894		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 03 00C P026 894 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	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		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS	200,000.00	ALLENDALE CO.	200,000.00	0.00
	ALLENDALE COUNTY CTC FUNDS			200,000.00
TOTAL	200,000.00	TOTAL	200,000.00	0.00
PREPARED 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 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		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		CONTRACT NUMBER 14216		CONTRACT AWARDED September 1, 2009																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">ITEM NUMBER</th> <th style="width: 45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width: 15%;">THIS ALLOTMENT</th> <th style="width: 15%;">PREVIOUS ALLOTMENT</th> <th style="width: 15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P24493</td> <td>ARRA EAST WEST CONNECTOR</td> <td style="text-align: right;">9,781.25</td> <td style="text-align: right;">6,948,904.62</td> <td style="text-align: right;">6,958,685.87</td> </tr> <tr> <td colspan="5" style="text-align: center;">TOTAL ALLOTMENT AMOUNT</td> </tr> <tr> <td colspan="2"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">SOURCE OF FUNDS</th> <th style="width: 30%;">WORK SUMMARY</th> <th style="width: 15%;">THIS ALLOTMENT</th> <th style="width: 15%;">PREVIOUS ALLOTMENT</th> <th style="width: 10%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>STATE FUNDS</td> <td>100 PRELIMINARY ENGINEERING</td> <td rowspan="5" style="text-align: right; vertical-align: middle;">9,781.25</td> <td rowspan="5" style="text-align: right; vertical-align: middle;">6,948,904.62</td> <td rowspan="5" style="text-align: right; vertical-align: middle;">6,958,685.87</td> </tr> <tr> <td></td> <td>110 RIGHT OF WAY</td> </tr> <tr> <td></td> <td>130 CONTRACT</td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>120 FIELD ENGINEERING</td> </tr> <tr> <td></td> <td>160 OTHER ENGINEERING</td> </tr> <tr> <td>OTHER FUNDS</td> <td>190 UTILITY CHANGES</td> </tr> <tr> <td>TOTAL</td> <td>TOTAL</td> <td style="text-align: right;">9,781.25</td> <td style="text-align: right;">6,948,904.62</td> <td style="text-align: right;">6,958,685.87</td> </tr> </tbody> </table> </td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="3"> MODIFIED PROJECT AGREEMENT: 11/12/13 9511 PREV AA 98272, L20 </td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table>							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	TOTAL ALLOTMENT AMOUNT					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">SOURCE OF FUNDS</th> <th style="width: 30%;">WORK SUMMARY</th> <th style="width: 15%;">THIS ALLOTMENT</th> <th style="width: 15%;">PREVIOUS ALLOTMENT</th> <th style="width: 10%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>STATE FUNDS</td> <td>100 PRELIMINARY ENGINEERING</td> <td rowspan="5" style="text-align: right; vertical-align: middle;">9,781.25</td> <td rowspan="5" style="text-align: right; vertical-align: middle;">6,948,904.62</td> <td rowspan="5" style="text-align: right; vertical-align: middle;">6,958,685.87</td> </tr> <tr> <td></td> <td>110 RIGHT OF WAY</td> </tr> <tr> <td></td> <td>130 CONTRACT</td> </tr> <tr> <td>FEDERAL FUNDS</td> <td>120 FIELD ENGINEERING</td> </tr> <tr> <td></td> <td>160 OTHER ENGINEERING</td> </tr> <tr> <td>OTHER FUNDS</td> <td>190 UTILITY CHANGES</td> </tr> <tr> <td>TOTAL</td> <td>TOTAL</td> <td style="text-align: right;">9,781.25</td> <td style="text-align: right;">6,948,904.62</td> <td style="text-align: right;">6,958,685.87</td> </tr> </tbody> </table>		SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	STATE FUNDS	100 PRELIMINARY ENGINEERING	9,781.25	6,948,904.62	6,958,685.87		110 RIGHT OF WAY		130 CONTRACT	FEDERAL FUNDS	120 FIELD ENGINEERING		160 OTHER ENGINEERING	OTHER FUNDS	190 UTILITY CHANGES	TOTAL	TOTAL	9,781.25	6,948,904.62	6,958,685.87							MODIFIED PROJECT AGREEMENT: 11/12/13 9511 PREV AA 98272, L20						
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																							

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106001 (03)				
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 4.103B					
PROJECT 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							
		110 RIGHT OF WAY							
		130 CONTRACT					90,218.75	551,095.38	641,314.13
FEDERAL FUNDS	72,175.00	120 FIELD ENGINEERING					0.00	818,168.92	818,168.92
		160 OTHER ENGINEERING							
OTHER FUNDS		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			
<i>M&C</i>									
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		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 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 ENHANCEMENTS, 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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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			
	190 UTILITY CHANGES			
OTHER FUNDS				
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 NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. RL10 (001)			CONTRACTOR AOS SPECIALTY CONTRACTORS INC		
PROJECT CODE - ACCOUNT NUMBER 04 L220 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 ENHANCEMENTS, LANDSCAPING, SIGNAGE AND CROSS-WALK @ INTERSECTION OF COURTNEY STREET.	(24,515.55)	86,204.25	61,688.70	
FINAL VOUCHER: 10/10/13 9511 PREV AA 90815,93451,100331, L22					
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		APPROVED BY	
<i>Mec</i>					
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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS	190,000.00	120 FIELD ENGINEERING		
	BAMBERG COUNTY CTC FUNDS	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
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>m&c</i>				
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
	FINAL VOUCHER: 10/31/13			
9511 HY2	PREV AA 103405,			

TOTAL ALLOTMENT AMOUNT	0.00	12,364.65	12,364.65
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	0.00	12,364.65	12,364.65
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
TOTAL	TOTAL	0.00	12,364.65	12,364.65

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>MTC</i>			
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	SAFETY	0.00	138,655.00	138,655.00
TOTAL		0.00	138,655.00	138,655.00

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

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106009 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 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	
FINAL VOUCHER: 10/18/13 9511 PREV AA 77049,96679,97911,99655,100545, H20					
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		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	
	FINAL VOUCHER: 10/31/13				
9511 LY2	PREV AA 103409,				
TOTAL ALLOTMENT AMOUNT		0.00	2,196.88	2,196.88	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	2,196.88	2,196.88
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	2,196.88	2,196.88
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
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 E. -AID PROJ NO. LCLA (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 07 LZ20 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.	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			
OTHER FUNDS		190 UTILITY CHANGES	6,756.61	159,310.00	166,066.61
		SAFETY			
TOTAL	6,756.61	TOTAL	6,756.61	159,310.00	166,066.61
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mec</i>					
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			
		SAFETY	(133,199.22)	1,613,237.68	1,480,038.46
		OAC (SAFETY)			
TOTAL	(133,199.22)	TOTAL	(133,199.22)	1,613,237.68	1,480,038.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MJC</i>					
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 NUMBER - ALLOTMENT NUMBER ELL - AID PROJ NO. RS10 (214)	CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 08 H760 RS10 214 2220		

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	0.01 100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110 RIGHT OF WAY 130 CONTRACT			
OTHER FUNDS	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES	0.01	132,081.31	132,081.32
TOTAL	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 ADVICE

COUNTY BERKELEY			DATE November 20, 2013		ALLOTMENT ADVICE 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			
		110 RIGHT OF WAY	94,600.00	0.00	94,600.00
		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		APPROVED BY	
<i>AR</i>					
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	FINAL VOUCHER: 10/21/13 PREV AA 105008, M24				
TOTAL ALLOTMENT AMOUNT		(45,138.74)	45,138.74	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(9,027.75)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(45,138.74)	45,138.74	0.00
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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

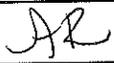
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106020 (01)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IU01 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H010 IU10 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P22855	<p>I-26 REMOUNT ROAD AT ROAD S-13 EXIT 212.</p> <p>THIS IS FOR THE R/W ESTIMATE RECEIVED 5/15/2002, HELD BECAUSE ENVIRONMENTAL WAS JUST FINISHED 7/31/2002. THIS WILL BE PART OF THE TE-45 PROGRAM WHERE THIS PROJECT WILL BE FUNDED AS 1005 FEDERAL (\$590132.90 STATE MATCHED).</p> <p>MODIFIED PROJECT AGREEMENT: 11/12/13</p> <p>9511 PREV AA 100205, H01</p>	(121.81)	5,610.28	5,488.47		
TOTAL ALLOTMENT AMOUNT		(121.81)	5,610.28	5,488.47		
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	(12.18)	100 PRELIMINARY ENGINEERING	(121.81)	5,610.28	5,488.47	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(109.63)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(121.81)	TOTAL	(121.81)	5,610.28	5,488.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MBC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

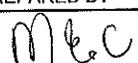
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE 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		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	284,500.00	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		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 NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SA10 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 004 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38896	<p>INTERSECTION IMPROVEMENT ALONG S-51 @ S-504.</p> <p>**ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC CORPORATION FOR \$12,787.77 TO THE EXISTING PROJECT.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p> <p>MODIF PROJ AGREEMENT: 10/31/13</p> <p>9519 PREV AA 97835</p> <p>LS3</p>	30,000.00	118,600.00	148,600.00	
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			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	30,000.00	TOTAL	30,000.00	118,600.00	148,600.00
PREPARED 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 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	<p>I-85 - INTERCHANGED AT SC ROUTE 18/S-82/SC ROUTE 18 AND RELOCATE SC ROUTE 18 BETWEEN INTERCHANGE.</p> <p>PE BY CONSULT - SUBSUFACE UTILITY ENGINEERING CONSULTING SERVICES WITH ACCURATE LOCATING, INC.</p>	(5.05)	6,920.00	6,914.95		
	<p>MODIFIED PROJECT AGREEMENT: 11/08/13</p> <p>9511 PREV AA 97548,</p> <p>H01</p>					
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		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

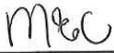
ALLOTMENT ADVICE

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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS 321,434.38	100 PRELIMINARY ENGINEERING			
	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	1,607,171.88	0.00	1,607,171.88
TOTAL	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	<p>REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1.</p> <p>REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH.</p> <p>UTILITY AGR - YORK ELECTRIC COOP - 12,163 **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED Q100 & M240 APPROS.</p>	12,163.00	4,590.46	16,753.46
9511 M24	<p>MODIF PROJ AGR PREV AA 104699</p> <p style="text-align: right;">10/21/13</p>			

TOTAL ALLOTMENT AMOUNT	12,163.00	4,590.46	16,753.46
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	4,590.46	4,590.46
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING	12,163.00	0.00	12,163.00
	190 UTILITY CHANGES			
TOTAL	TOTAL	12,163.00	4,590.46	16,753.46

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>AR</i>			
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	
9511 L22	FINAL VOUCHER: PREV AA 95471,98867,99711,104385, 10/16/13				
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		
<i>Mec</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

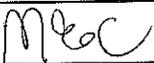
ALLOTMENT ADVICE

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	

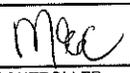
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36060	ADOPT-INTERCHANGE APPLICATION.	(65.56)	327.81	262.25
9511	FINAL VOUCHER: 10/21/13			
H22	PREV AA 78728,84187,93469,98286,			
TOTAL ALLOTMENT AMOUNT		(65.56)	327.81	262.25

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(327.81)	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	262.25	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		OAC (ENHANCE) ENHANCEMENTS	(65.56)	327.81
TOTAL	(65.56)	TOTAL	(65.56)	327.81
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>M&C</i>				
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 NUMBER - ALLOTMENT NUMBER EQUITY AID PROJ NO. RS10 (081)			CONTRACTOR REA CONTRACTING, DIVISION OF THE LANE CONSTR.COR		
PROJECT CODE - ACCOUNT NUMBER 15 LZ1E RS10 081 2220					
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 PREV AA 93086,93839, LZ1					
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		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 E. -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			
		190 UTILITY CHANGES			
OTHER FUNDS		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		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		
PROJECT CODE - ACCOUNT NUMBER 15 L220 RS10 081 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
CONTRACT AWARDED		DISTRICT		CONTRACT NUMBER	
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			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		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	63,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

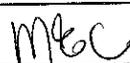
ALLOTMENT ADVICE

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 M23	PROJECT AGREEMENT APPROVED: 10/15/13				
TOTAL ALLOTMENT AMOUNT		140,300.00	0.00	140,300.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	28,060.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	140,300.00	0.00	140,300.00
		130 CONTRACT			
FEDERAL FUNDS	112,240.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	140,300.00	TOTAL	140,300.00	0.00	140,300.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>					
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 NUMBER - ALLOTMENT NUMBER EL-AID PROJ NO. SA16 (011)			CONTRACTOR CHEROKEE INC			
PROJECT CODE - ACCOUNT NUMBER 16 LS2E SA16 011 2220						
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
<i>Mec</i>						
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 LS5	PREV AA 91684,93473,				
TOTAL ALLOTMENT AMOUNT			(56,937.53)	190,000.00	133,062.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(56,937.53)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		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		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 - ALLOTMENT NUMBER F.L.L.-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

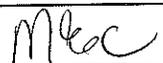
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24512	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131.	0.00	22,968.84	22,968.84
FINAL VOUCHER: 10/10/13 9511 PREV AA 94792, H28				
TOTAL ALLOTMENT AMOUNT		0.00	22,968.84	22,968.84

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	22,968.84	22,968.84
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	22,968.84	22,968.84
PREPARED 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 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	0.00	381,578.66	381,578.66
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.00	TOTAL	0.00	381,578.66	381,578.66
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

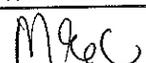
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106043 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 18.042091		
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. SA18 (011)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 18 LS3E 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	50,000.00	50,000.00	
<p>MODIFIED PROJECT AGREEMENT: 11/06/13</p> <p>9519 PREV AA 101871,</p> <p>LS3</p>					
TOTAL ALLOTMENT AMOUNT		0.00	50,000.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(50,000.00)	50,000.00	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (PE)	50,000.00	0.00	50,000.00
TOTAL	0.00	TOTAL	0.00	50,000.00	50,000.00
PREPARED 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 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	
MODIFIED PROJECT AGREEMENT: 11/06/13 9519 PREV AA 103723, LS3					
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	200,000.00
PREPARED 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		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	DISTRICT	CONTRACT NUMBER
			CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37974	INFRASTRUCTURE CONSTRUCTION OF SIDEWALKS, INSTALLATION OF FENCING, PURCHASE AND INSTALLMENT OF TRAFFIC CALMING SIGNAGE ALL WORK WITH IN 1.5 MILES OF FAIRFIELD MIDDLE SCHOOL.	(13,111.32)	140,800.00	127,688.68
MODIFIED PROJECT AGREEMENT: 11/06/13 9519 PREV AA 104251, LU2				

TOTAL ALLOTMENT AMOUNT	(13,111.32)	140,800.00	127,688.68
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY	(800.00)	800.00	0.00
	130 CONTRACT			
FEDERAL FUNDS	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	TOTAL	(13,111.32)	140,800.00	127,688.68

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

ALLOTMENT ADVICE

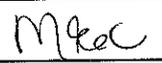
COUNTY FLORENCE	DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106050 (04)
PROGRAM SAFET - IM DISCRETION EXT.	FILE NUMBER 21.36953A	
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. PDCG (003)	CONTRACTOR L & L CONTRACTORS, INC.	
PROJECT CODE - ACCOUNT NUMBER 21 L20E PDCG 003 2220		

BIDS RECEIVED October 12, 2010	ESTIMATED COMPLETION June 30, 2012	DISTRICT 5	CONTRACT NUMBER 14663	CONTRACT AWARDED November 9, 2010
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36953	<p>WIDEN EXISTING 2 LANE ROAD WAY ALONG SC 41 FROM S-99 (EAST TRINITY ROAD) TO US 378 H- (EAST MYRTLE BEACH HWY).</p> <p>**ADD UTILITY AGREEMENT WITH PROGRESS ENERGY FOR \$164,371.02.</p>	140.00	4,926,984.38	4,927,124.38
9511 L20	<p>MODIFIED PROJECT AGREEMENT: 11/07/13</p> <p>PREV AA 94289,94426,95580,98667,</p>			

TOTAL ALLOTMENT AMOUNT	140.00	4,926,984.38	4,927,124.38
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SOURCE OF FUNDS	WORK SUMMARY			
STATE FUNDS	28.00	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY	50.00	40,000.00
		130 CONTRACT	0.00	3,935,511.13
FEDERAL FUNDS	112.00	120 FIELD ENGINEERING	90.00	787,102.23
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES	0.00	164,371.02
OTHER FUNDS		OAC (UTILITY)		
TOTAL	140.00	TOTAL	140.00	4,926,984.38

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

ALLOTMENT ADVICE

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		100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS	190,000.00	190 UTILITY CHANGES		
	GEORGETOWN COUNTY CTC FUNDS	GEORGETOWN CO.	190,000.00	190,000.00
TOTAL	190,000.00	TOTAL	190,000.00	190,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 20, 2013		ALLOTMENT ADVICE NUMBER 106054 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.39611			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. MP11 (002)			CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP11 002 2220			CONTRACT NUMBER 15116		CONTRACT AWARDED July 11, 2012	
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION December 15, 2012	DISTRICT 3			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39611	<p>INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY.</p> <p>REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.</p> <p>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.</p> <p>1) CK #270252 RECIEVED FOR \$984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.</p> <p>FINAL VOUCHER: 10/10/13</p>	(22,114.47)	43,000.00	20,885.53		
9511 L22	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
<i>M&C</i>						
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	
FEDERAL FUNDS	(46,586.46)	120 FIELD ENGINEERING	(37,987.93)	52,627.65	
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(58,233.09)	TOTAL	(58,233.09)	315,765.88	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE 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	<p>INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY.</p> <p>REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.</p> <p>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.</p> <p>1) CK #270252 RECIEVED FOR \$984,147.02 REMAINING FUNDS FOR PCN 38007 05-12-09 TF.</p> <p>FINAL VOUCHER: 10/10/13</p> <p>9511 PREV AA 98801, L22</p>	(14,157.74)	30,000.00	15,842.26
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
		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
<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	<p>WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD.</p> <p>**OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$2,931.65.</p> <p>MODIFIED PROJECT AGREEMENT: 11/04/13</p> <p>9511 PREV AA 104009,104256,105935, M23</p>	29,488.38	2,010,011.37	2,039,499.75	
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		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	
PROJECT 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
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	350,000.00	0.00	350,000.00
FEDERAL FUNDS	110 RIGHT OF WAY			
OTHER FUNDS	130 CONTRACT			
	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
	OAC (PE)	(350,000.00)	350,000.00	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

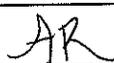
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106060 (01)
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 23.038119	
PROJECT NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. GPAT (008)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 008 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER
		CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38119	<p>WIDEN TO 5 LANES ALONG BULTER ROAD FROM 0.3 MILES NORTH OF BRIDGES ROAD TO 0.2 MILES SOUTH OF BRIDGE ROAD.</p> <p>**OBLIGATE UTILITY AGREEMENT WITH LAURENS ELECTRIC COOPERATIVE.</p> <p>**ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$2,931.65.</p>	(117,534.88)	117,534.88	0.00
9511 M24	<p>MODIF PROJ AGR PREV AA 105034</p> <p style="text-align: right;">10/21/13</p>			

TOTAL ALLOTMENT AMOUNT	(117,534.88)	117,534.88	0.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	TOTAL	(117,534.88)	117,534.88	0.00

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 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		APPROVED BY	
<i>AR</i>					
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	<p>INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY.</p> <p>REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.</p> <p>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.</p> <p>1) CK #270252 RECIEVED FOR \$984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.</p> <p>FINAL VOUCHER: 10/10/13</p>	(0.25)	15,000.00	14,999.75
9511 Q22	PREV AA 095483,104411,			
TOTAL ALLOTMENT AMOUNT		(0.25)	15,000.00	14,999.75

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(0.25)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	CITY OF GREER	190 UTILITY CHANGES	(0.25)	15,000.00	14,999.75
		ENHANCEMENTS			
TOTAL	(0.25)	TOTAL	(0.25)	15,000.00	14,999.75
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. BR-BR24 (017)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 24 Q100 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.	(1,179.53)	166,250.00	165,070.47	
MODIFIED PROJECT AGREEMENT: 11/14/13 9511 PREV AA 90836, Q10					
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		APPROVED BY	
<i>meo</i>					
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 NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. BR-BR26 (006)			CONTRACTOR UNITED CONTRACTORS, INC.		
PROJECT CODE - ACCOUNT NUMBER 26 H100 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.	(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		
<i>Mec</i>					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

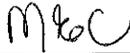
ALLOTMENT ADVICE

COUNTY HORRY		DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106069 FINAL
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 26.39701	
PROJECT NUMBER - ALLOTMENT NUMBER FL -AID PROJ NO. SA26 (018)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 26 LS30 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.	(34,126.02)	34,126.02	0.00
<p>FINAL VOUCHER: 10/10/13</p> <p>9519 PREV AA 95585,97723,101252,104413, LS3</p>				

TOTAL ALLOTMENT AMOUNT	(34,126.02)	34,126.02	0.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(14,126.02)	14,126.02	0.00
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	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	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 E. AID PROJ NO. BR26 (006)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 26 LICE 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
FINAL VOUCHER: 10/21/13 9511 PREV AA 98450, L1C				

TOTAL ALLOTMENT AMOUNT	(714.60)	235,903.05	235,188.45
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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	TOTAL	(714.60)	235,903.05	235,188.45

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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 ELL-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
FINAL VOUCHER: 10/21/13 9511 PREV AA 81522,81999,83884,97395,103739, L1C				

TOTAL ALLOTMENT AMOUNT	(1,142.82)	618,444.80	617,301.98
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
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			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	TOTAL	(1,142.82)	618,444.80	617,301.98

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mlec</i>			
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		APPROVED BY	
<i>M&C</i>					
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			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		PLANNING	(0.01)	250,000.01	250,000.00
TOTAL	(0.01)	TOTAL	(0.01)	250,000.01	250,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
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 FLL-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	TOWN OF SURFSIDE BEACH	190 UTILITY CHANGES			
TOTAL	(7,870.47)	TOTAL	(7,870.47)	59,367.90	51,497.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE November 20, 2013		ALLOTMENT ADVICE 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
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

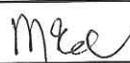
ALLOTMENT ADVICE

COUNTY HORRY		DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106076 FINAL
PROGRAM TEA21 - INNOVATIVE BRIDGE CONSTRUCTION		FILE NUMBER 26.168B	
PROJECT NUMBER - ALLOTMENT NUMBER E - 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
FINAL VOUCHER: 10/21/13 9511 PREV AA 97398, QX2				

TOTAL ALLOTMENT AMOUNT	0.00	3,573.01	3,573.01
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(2,471.94)	3,573.01	1,101.07
FEDERAL FUNDS	120 FIELD ENGINEERING	2,471.94	0.00	2,471.94
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
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 PREV AA 69355,71638,81521,89527,97393,98199, Q10					
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	
<i>Mec</i>					
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		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	40,000.00	120 FIELD ENGINEERING			
	HORRY COUNTY CTC FUNDS	160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		HORRY COUNTY	40,000.00	0.00	40,000.00
TOTAL	40,000.00	TOTAL	40,000.00	0.00	40,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>m&c</i>					
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			CONTRACT NUMBER 14992		CONTRACT AWARDED December 20, 2011	
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION November 30, 2012	DISTRICT 6			
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 PREV AA 98453,99524, Q05						
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
<i>M&C</i>						
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	
PI NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. SA29 (009)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 29 LS30 SA29 009 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	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
	<p>FINAL VOUCHER: 10/18/13</p> <p>9519 PREV AA 101900, LS3</p>			

TOTAL ALLOTMENT AMOUNT	(72,949.01)	75,000.00	2,050.99
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING	(72,949.01)	75,000.00	2,050.99
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS				
TOTAL	TOTAL	(72,949.01)	75,000.00	2,050.99

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

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE 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
9511	MODIFIED PROJECT AGREEMENT: 11/06/13 PREV AA 91687,93500, LS4			

TOTAL ALLOTMENT AMOUNT	0.00	180,000.00	180,000.00
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT			
FEDERAL FUNDS	120 FIELD ENGINEERING			
	180 OTHER ENGINEERING			
	190 UTILITY CHANGES			
OTHER FUNDS	OAC (RR XING)	8,792.14	0.00	8,792.14
	RR XING	(8,792.14)	180,000.00	171,207.86
TOTAL		0.00	180,000.00	180,000.00

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

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE November 20, 2013	ALLOTMENT ADVICE NUMBER 106082 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 29.40904		
PROJECT NUMBER - ALLOTMENT NUMBER EL -AID PROJ NO. MR12 (114)			CONTRACTOR STRAWSER CONSTRUCTION INC		
PROJECT CODE - ACCOUNT NUMBER 29 L20E MR12 114 2220					
BIDS RECEIVED June 12, 2012	ESTIMATED COMPLETION May 31, 2013	DISTRICT 4	CONTRACT NUMBER 15123	CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40904	2012 FA STP MAINTENANCE RESURFACING THROUGH-OUT LANCASTER COUNTY.	(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		APPROVED BY	
<i>Mec</i>					
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 NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR29 (018)		CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 29 5L2E BR29 018 2220			
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		100 PRELIMINARY ENGINEERING	245,000.00	0.00
FEDERAL FUNDS	245,000.00	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
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS		DATE November 20, 2013	ALLOTMENT ADVICE 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	

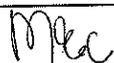
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37127	<p>RECONSTRUCT PAVEMENT AND JACK BRIDGES TO PROVIDE MINIMUM 16-FT VERTICAL CLEARANCE ALONG I-385 NORTHBOUND FROM I-26 TO SOUTH OF SC 92 AND ALONG I-385 SOUTHBOUND FROM I-26 TO SOUTH OF US 221 EXIT 9.</p> <p>**ADD UTILITY AGREEMENT #12667 WITH CITY OF CLINTON.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.</p>	(9,785.97)	9,785.97	0.00
9511 L01	<p>FINAL VOUCHER: 10/15/13</p> <p>PREV AA 105041,</p>			

TOTAL ALLOTMENT AMOUNT	(9,785.97)	9,785.97	0.00
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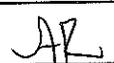
SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS (978.60)	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(9,785.97)	9,785.97	0.00
FEDERAL FUNDS (8,807.37)	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
TOTAL	TOTAL	(9,785.97)	9,785.97	0.00

PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
<i>Mec</i>			
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		
PROJECT NUMBER - ALLOTMENT NUMBER E...-AID PROJ NO. IP30 (002)			CONTRACTOR MCCARTHY IMPROVEMENT CO.		
PROJECT CODE - ACCOUNT NUMBER 30 L010 IP30 002 2220			CONTRACT NUMBER 14229		CONTRACT AWARDED September 11, 2009
BIDS RECEIVED August 11, 2009	ESTIMATED COMPLETION August 15, 2010	DISTRICT 2			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37127	<p>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.</p> <p>**ADD UTILITY AGREEMENT #12667 WITH CITY OF CLINTON.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.</p>	(2,994,594.49)	55,093,625.51	52,099,031.02	
9511 L01	<p>FINAL VOUCHER: 10/15/13</p> <p>PREV AA 89721,90558,</p>				
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
		160 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		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			
		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	4,956,179.00	0.00	4,956,179.00
TOTAL	4,956,179.00	TOTAL	4,956,179.00	0.00	4,956,179.00
PREPARED 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 E - AID PROJ NO. 31 00C P026 883		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 31 00C P026 883 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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 CTC PROGRAMMING REQUESTS: 10/31/13	251,333.00	0.00	251,333.00
9515 00C				
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		
OTHER FUNDS	251,333.00	120 FIELD ENGINEERING		
	LEE COUNTY CTC FUNDS	160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		LEE COUNTY	251,333.00	0.00
TOTAL	251,333.00	TOTAL	251,333.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
<i>mfc</i>				
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 F.L.L.-AID PROJ NO. SPSA (017)			CONTRACTOR CBG, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 C230 SPSA 017 2229			CONTRACT NUMBER 14171		CONTRACT AWARDED August 6, 2009	
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 1		
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
9511 C23	FINAL VOUCHER: 10/30/13 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	TOTAL			0.00	2,680.00	2,680.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mkc</i>						
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 NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. SPSA (017)		CONTRACTOR CBG, INC.	
PROJECT CODE - ACCOUNT NUMBER 32 C240 SPSA 017 2229			

BIDS RECEIVED July 14, 2009	ESTIMATED COMPLETION September 30, 2010	DISTRICT 1	CONTRACT NUMBER 14171	CONTRACT AWARDED August 6, 2009
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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 PREV AA 91568,94608,102349, C24				

TOTAL ALLOTMENT AMOUNT	0.00	639,195.70	639,195.70
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SOURCE OF FUNDS	WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	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	TOTAL	0.00	639,195.70	639,195.70

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