

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110631	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27810				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 810 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27810	FILE NO. ACT 98 - DISTRICT 3 PACKAGE B - S-23-270 OVER TRIB TO SOUTH TYGER IN GREENVILLE COUNTY.			577,679.02	0.00	577,679.02	
9515 00A	P2S AUTHORIZATION: 10/28/14						
TOTAL ALLOTMENT AMOUNT				577,679.02	0.00	577,679.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	577,679.02		100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	575,679.02	0.00	575,679.02	
TOTAL	577,679.02		TOTAL	577,679.02	0.00	577,679.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110632	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27812			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 812 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27812	FILE NO. ACT 98 - DISTRICT 3 PACKAGE B - S-23-132 OVER ARMSTRONG CREEK IN GREENVILLE COUNTY.			557,666.58	0.00	557,666.58
9515 00A	P2S AUTHORIZATION: 10/28/14					
TOTAL ALLOTMENT AMOUNT				557,666.58	0.00	557,666.58
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	557,666.58	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK	555,666.58	0.00	555,666.58	
TOTAL	557,666.58	TOTAL	557,666.58	0.00	557,666.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110633	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27813				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A P027 813 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27813	FILE NO. ACT 98 - DISTRICT 3 PACKAGE B - S-23-456 OVER HORSE CREEK IN GREENVILLE COUNTY.				508,615.03	0.00	508,615.03
9515 00A	P2S AUTHORIZATION: 10/28/14						
TOTAL ALLOTMENT AMOUNT					508,615.03	0.00	508,615.03
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	508,615.03		100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	506,615.03	0.00	506,615.03	
TOTAL	508,615.03		TOTAL	508,615.03	0.00	508,615.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110634	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027974				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 00A P027 974 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27974		FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-24-288 OVER NINETY SIX CREEK IN GREENWOOD COUNTY.		2,000.00		0.00	
9515 00A		P2S AUTHORIZATION 10/24/14					
TOTAL ALLOTMENT AMOUNT				2,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		2,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		2,000.00	
FEDERAL FUNDS						0.00	
OTHER FUNDS							
TOTAL		2,000.00		TOTAL		2,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

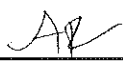
COUNTY HORRY		DATE December 3, 2014	ALLOTMENT ADVICE NUMBER 110635 FINAL
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW	
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 0367 740	CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 740 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT
P36774	HORRY FILE NO. 26.036774A COUNTY SALES TAX FUNDED - US 17 BP SC 707 - FROM INTERCHANGE @ US 17 BYPASS TO BACK GATE OF FRMR AF BASE. DOT ONLY RESPONSIBLE FOR 15 MILLION PER AGREEMENT.	20,892.05	1,852,862.71
REOPEN/FINAL PER ACCOUNTING:	12/01/14		
PREV AA 87864,100903FC,102007FC,109919FC,			
00A			
TOTAL ALLOTMENT AMOUNT	-	20,892.05	1,852,862.71
SOURCE OF FUNDS	20,892.05	WORK SUMMARY	
STATE FUNDS	100 PRELIMINARY ENGINEERING	0.00	50,000.00
	110 RIGHT OF WAY	20,892.05	1,802,862.71
	130 CONTRACT		
	120 FIELD ENGINEERING		
	160 OTHER ENGINEERING		
	190 UTILITY CHANGES		
FEDERAL FUNDS			
OTHER FUNDS			
TOTAL	20,892.05	TOTAL	20,892.05
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
mte			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY KERSHAW			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110637 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 28 00A P027 490 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15801	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27490	KERSHAW FILE NO. 28.027490 ACT 98 - DISTRICT 1 PACKAGE A - S-28-621 OVER LITTLE FLAT CREEK - KERSHAW COUNTY		2,000.00	818,156.66	820,156.66	
	P2S AUTHORIZATION/ 10/24/14					
9515	AA 109143; SEE 3100AP027491, 3200AP027492,					
00A	4000AP027493, 4000AP027494 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			2,000.00	818,156.66	820,156.66	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	715,887.08	715,887.08	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	102,269.58	102,269.58	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	2,000.00	TOTAL	2,000.00	818,156.66	820,156.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110638 (01)		
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27818			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 29 00A P027 818 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27818	LANCASTER FILE NO. 29.027818 S-29-15 OVER HANGING ROCH CREEK IN LANCASTER COUNTY.			0.00	685,581.60	685,581.60	
9515 00A	P2S AUTHORIZATION: 11/06/14 PREV AA 110308						
TOTAL ALLOTMENT AMOUNT				0.00	685,581.60	685,581.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	FUTURE WORK	(2,000.00)	685,581.60	683,581.60			
TOTAL	0.00			TOTAL	0.00	685,581.60	685,581.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

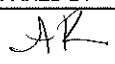
ALLOTMENT ADVICE

COUNTY LEE			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110639 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 31 00A P027 491 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15801	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27491	LEE FILE NO. 31.027491 ACT 98 - DISTRICT 1 PACKAGE A - S-31-29 OVER SCAPE ORE CREEK - LEE COUNTY			2,000.00	1,026,693.99	1,028,693.99
	P2S AUTHORIZATION 10/24/14					
9515	AA 109144; SEE 2800AP027490, 3100AP027492,					
00A	4000AP027493, 4000AP027494					
TOTAL ALLOTMENT AMOUNT				2,000.00	1,026,693.99	1,028,693.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	898,357.24	898,357.24	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	128,336.75	128,336.75	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	2,000.00	TOTAL	2,000.00	1,026,693.99	1,028,693.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110640 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 00A P027 492 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15801	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27492	LEXINGTON FILE NO. 32.027492 ACT 98 - DISTRICT 1 PACKAGE A - S-32-1466 OVER BIG POND BRANCH - LEXINGTON COUNTY			2,000.00	627,392.53	629,392.53
	P2S AUTHORIZATION 10/24/14					
9515	AA 109145; SEE 2800AP027490, 3100AP027491,					
00A	4000AP027443, 4000AP027494					
TOTAL ALLOTMENT AMOUNT				2,000.00	627,392.53	629,392.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	548,968.46	548,968.46	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	78,424.07	78,424.07	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	2,000.00	TOTAL	2,000.00	627,392.53	629,392.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110641	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027975				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00A P027 975 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27975	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-36-32 OVER INDIAN CREEK IN NEWBERRY COUNTY.			2,000.00	0.00	2,000.00	
9515 00A	P2S AUTHORIZATION 10/24/14						
TOTAL ALLOTMENT AMOUNT				2,000.00	0.00	2,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		2,000.00	0.00	2,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	2,000.00	TOTAL		2,000.00	0.00	2,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY OCONEE		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110642 (01)									
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 37.027837											
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27837		CONTRACTOR											
PROJECT CODE - ACCOUNT NUMBER 37 00A P027 837 2220													
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT									
				CONTRACT NUMBER									
				CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT							
P27837	S-37-13 OVER RICHLAND CREEK IN OCONEE COUNTY.			657,745.22	20,000.00	677,745.22							
MODIFIED PROJECT AGREEMENT: 10/28/14													
9515 00A	PREV AA 109403,												
TOTAL ALLOTMENT AMOUNT				657,745.22	20,000.00	677,745.22							
SOURCE OF FUNDS				WORK SUMMARY									
STATE FUNDS	657,745.22			100 PRELIMINARY ENGINEERING	0.00	20,000.00							
				110 RIGHT OF WAY									
				130 CONTRACT									
FEDERAL FUNDS				120 FIELD ENGINEERING									
				160 OTHER ENGINEERING									
				180 UTILITY CHANGES									
OTHER FUNDS				FUTURE WORK	657,745.22	0.00							
						657,745.22							
TOTAL	657,745.22			TOTAL	657,745.22	20,000.00							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY							
													
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR							

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ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110644 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A			CONTRACTOR CAROLINA BRIDGE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00A P027 494 2220						
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15801	CONTRACT AWARDED September 25, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27494	RICHLAND FILE NO. 40.027494 ACT 98 - DISTRICT 1 PACKAGE A - S-40-1682 OVER CEDAR CREEK - RICHLAND COUNTY		2,000.00	1,025,139.36	1,027,139.36	
	P2S AUTHORIZATION/ 10/24/14					
9515	AA 109156; SEE 2800AP027490, 3100AP027491,					
00A	3200AP027492, 4000AP027493					
TOTAL ALLOTMENT AMOUNT			2,000.00	1,025,139.36	1,027,139.36	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	896,996.94	896,996.94	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	128,142.42	128,142.42	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	2,000.00	TOTAL	2,000.00	1,025,139.36	1,027,139.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY SALUDA		DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110645 (02)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 00A		CONTRACTOR PALMETTO INFRASTRUCTURE, INC.			
PROJECT CODE - ACCOUNT NUMBER 41 00A P027 427 2220					
BIDS RECEIVED September 9, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15805	
		DISTRICT 7		CONTRACT AWARDED September 25, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27427	SALUDA FILE NO. 41.027427 ACT 98 - DISTRICT 2 PACKAGE A - SC 702 OVER BIG CREEK - SALUDA COUNTY.		2,000.00	710,202.18	712,202.18
	P2S AUTHORIZATION 10/24/14				
9515	PREV AA 109162; SEE 1900AP027425,0100AP027424				
00A	FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			2,000.00	710,202.18	712,202.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	621,426.91	621,426.91
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	88,775.27	88,775.27
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	2,000.00	TOTAL	2,000.00	710,202.18	712,202.18
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110646	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027976					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 00A P027 976 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27976	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-41-26 OVER BRANCH TO LAKE MURRAY IN SALUDA COUNTY.				2,000.00	0.00	2,000.00	
9515 00A	P2S AUTHORIZATION 10/24/14							
TOTAL ALLOTMENT AMOUNT					2,000.00	0.00	2,000.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING		2,000.00	0.00	2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
TOTAL	2,000.00		TOTAL		2,000.00	0.00	2,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AC								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY SALUDA				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110647	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027977				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 00A P027 977 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27977	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-41-88 OVER LAKE MURRAY IN SALUDA COUNTY.				2,000.00	0.00	2,000.00
9515 00A	P2S AUTHORIZATION 10/24/14						
TOTAL ALLOTMENT AMOUNT					2,000.00	0.00	2,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	2,000.00		TOTAL	2,000.00	0.00	2,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110648			
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027970				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 970 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P27970	FILE NO. ACT 98 - DISTRICT 1 PACKAGE B - S-43-32 OVER POCOTAGLIO RIVER IN SUMTER COUNTY.				2,000.00	0.00	2,000.00		
9515 00A	P2S AUTHORIZATION 10/24/14								
TOTAL ALLOTMENT AMOUNT					2,000.00	0.00	2,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING		2,000.00	0.00	2,000.00		
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	2,000.00		TOTAL		2,000.00	0.00	2,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

COUNTY SUMTER					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110649		
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027971					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 971 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27971	FILE NO. ACT 98 - DISTRICT 1 PACKAGE B - S-43-32 OVER POCOTAGLIO RIVER SWAMP #3 IN SUMTER COUNTY.				2,000.00	0.00		2,000.00	
9515 00A	P2S AUTHORIZATION 10/24/14								
TOTAL ALLOTMENT AMOUNT					2,000.00	0.00		2,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING	2,000.00	0.00		2,000.00		
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	2,000.00		TOTAL	2,000.00	0.00		2,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE


COUNTY SUMTER					DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110650		
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027972					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 972 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27972	FILE NO. ACT 98 - DISTRICT 1 PACKAGE B - S-43-32 OVER POCOTAGLIO RIVER SWAMP #1 IN SUMTER COUNTY.				2,000.00	0.00		2,000.00	
9515 00A	P2S AUTHORIZATION 10/24/14								
TOTAL ALLOTMENT AMOUNT					2,000.00	0.00		2,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING		2,000.00	0.00		2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
TOTAL	2,000.00		TOTAL		2,000.00	0.00		2,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
APR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY YORK						DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110651 FINAL	
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER SALES TAX PROJECT NO. A-033301						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 301 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33301	YORK FILE NO. 46.188B SALES TAX PROJECT - S-65/SC 160 - BANKS ROAD TO SC 160 - FROM S-65 (BANKS ROAD) TO SC 160 (TOM HALL STREET).					1,275,502.60	50,000.00	1,325,502.60	
	FINAL VOUCHER PER ACCOUNTING: 12/01/14								
9515 00A	PREV AA 96903,								
TOTAL ALLOTMENT AMOUNT						1,275,502.60	50,000.00	1,325,502.60	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	1,275,502.60		100 PRELIMINARY ENGINEERING		1,275,502.60	50,000.00	1,325,502.60		
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES SALES TAX PROJ						
TOTAL	1,275,502.60		TOTAL		1,275,502.60	50,000.00	1,325,502.60		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK				DATE December 3, 2014		ALLOTMENT ADVICE NUMBER 110652 (02) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 430				CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 430 2228							
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4		CONTRACT NUMBER 15607	
						CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42430	YORK FILE NO. 46.042430 RESURFACE ROOSEVELT ST (S-144), MEMORIAL DR (S-151), FAULKNER ST (S-43), HILLCREST AVE (S-463), PARKVIEW ST (S-208), RAINBOW CRICLE (S-1398), CARROLL AVE (S-810), MALLARD BAY DR (S-1257/S-1259), SUNSET CR (S-1415), PENNINGTON MEADOWS CR (S-1512), OLDE CREEK (S-1507), WILKERSON RD (S-1406), EPPS ST (S-943), AND BREEN CR (S-828) (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #137848 RECEIVED FOR \$1,553,550.00 ON (04-24-13)TF. 2) CK #138925 RECEIVED FOR \$ 247,500.00 ON (05-22-13)TF. REVISED - MAY 29, 2013 - INCREASED FROM			0.00	1,556,938.44	1,556,938.44	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				180 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 December 3, 2014		ALLOTMENT ADVICE NUMBER 110652 (02) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 430			CONTRACTOR THE LANE CONSTRUCTION CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 430 2228						
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4	CONTRACT NUMBER 15607	CONTRACT AWARDED February 10, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$1,553,550.00 TO \$1,801,050.00 (05-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$1,801,050.00 TO \$1,783,503.74 (07-31-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$1,783,503.74 TO \$1,660,734.34 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 5.540 MILES.</p>					
9515 00C	<p>EXTENSION LETTER DATED: 11/05/14</p> <p>PREV AA 107713,109860</p>					
TOTAL ALLOTMENT AMOUNT				0.00	1,556,938.44	1,556,938.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT	18,602.40	1,501,682.51
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
	YORK COUNTY CTC FUNDS			FUTURE WORK	(18,602.40)	55,255.93
						36,653.53
TOTAL	0.00			TOTAL	0.00	1,556,938.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY AIKEN		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110653 FINAL	
PROGRAM SECT - 117 - APPROP ACT - 2005			FILE NUMBER 2.181B		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-EM05 (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 H660 EM05 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35259	(2005 EARMARK PROJECT) 5TH STREET BRIDGE - (GA).		69,234.49	1,956,055.60	2,025,290.09
9511 H66	FINAL VOUCHER: 11/03/14 PREV AA 104221,				
TOTAL ALLOTMENT AMOUNT			69,234.49	1,956,055.60	2,025,290.09
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	69,234.49	100 PRELIMINARY ENGINEERING	82,039.15	150,000.00	232,039.15
		110 RIGHT OF WAY	(4,503.64)	100,000.00	95,496.36
		130 CONTRACT	(103,200.61)	1,488,200.60	1,384,999.99
FEDERAL FUNDS		120 FIELD ENGINEERING	94,899.59	217,855.00	312,754.59
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		CITY OF NORTH AUGUSTA			
TOTAL	69,234.49	TOTAL	69,234.49	1,956,055.60	2,025,290.09
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110654 (09)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 3.134B			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR-BR03 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 H100 BR03 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31198	REPLACE BRIDGE OVER GAUL CREEK 13 MILES SW OF ALLENDALE.		(7,240.99)	216,583.01	209,342.02	
	MODIFIED PROJECT AGREEMENT: 12/16/14					
9511	PREV AA 69231,70566,76852,78169,81507,82446,					
H10	85175,89492,102299,					
TOTAL ALLOTMENT AMOUNT			(7,240.99)	216,583.01	209,342.02	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,722.55	100 PRELIMINARY ENGINEERING	3,963.43	205,378.59	209,342.02	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(8,963.54)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(11,204.42)	11,204.42	0.00	
TOTAL	(7,240.99)	TOTAL	(7,240.99)	216,583.01	209,342.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mbac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110655 (06)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 3.133B			
PROJECT NUMBER - ALLOTMENT NUMBER EDD-AID PROJ NO. BR-BR03 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 H110 BR03 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31193	REPLACE BRIDGE OVER KING CREEK 14 MILES SW OF ALLENDALE.			(4,839.30)	194,379.48	189,540.18
9511 H11	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 69232,70567,78529,85176,89493,102300,					
TOTAL ALLOTMENT AMOUNT				(4,839.30)	194,379.48	189,540.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,026.38	100 PRELIMINARY ENGINEERING	3,742.80	185,797.38	189,540.18	
FEDERAL FUNDS	(6,865.68)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(8,582.10)	8,582.10	0.00	
TOTAL	(4,839.30)	TOTAL	(4,839.30)	194,379.48	189,540.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110656 (07)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 3.133B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR03 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 L1C0 BR03 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31192	REPLACE BRIDGE OVER KING CREEK 14 MILES SW OF ALLENDALE.		431.92	169,716.06	170,147.98
	MODIFIED PROJECT AGREEMENT: 12/16/14				
9511	PREV AA 78005,80223,82286,83853,85176,89494,				
L1C	102301,				
TOTAL ALLOTMENT AMOUNT			431.92	169,716.06	170,147.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,409.11	100 PRELIMINARY ENGINEERING	0.00	166,904.41	166,904.41
		110 RIGHT OF WAY	1,653.40	1,590.17	3,243.57
		130 CONTRACT			
FEDERAL FUNDS	(977.19)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(1,221.48)	1,221.48	0.00
TOTAL	431.92	TOTAL	431.92	169,716.06	170,147.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110657 (05)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF					FILE NUMBER 3.134B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR03 (002)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 L1C0 BR03 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31197	REPLACE BRIDGE OVER GAUL CREEK 13 MILES SE OF ALLENDALE.				0.00	99,463.79	99,463.79	
9511 L1C	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 77458,81508,85180,89495,102302,							
TOTAL ALLOTMENT AMOUNT					0.00	99,463.79	99,463.79	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,320.50	100 PRELIMINARY ENGINEERING		1,650.62	97,135.46	98,786.08		
		110 RIGHT OF WAY		0.00	677.71	677.71		
		130 CONTRACT						
FEDERAL FUNDS	(1,320.50)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (R/W)		(1,650.62)	1,650.62	0.00		
TOTAL	0.00	TOTAL		0.00	99,463.79	99,463.79		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110658	
PROGRAM STATE SECONDARY				FILE NUMBER 3.028239			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 00C P028 239				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P028 239 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28239	LPP - OPEN UP BOO-GA-LOO ROAD. A NEW RAILROAD CROSSING IS GOING IN AND THE ROAD NEEDS TO BE REPAIRED AND UPGRADED TO COUNTY STANDARDS (11-03-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ALLENDALE COUNTY.			65,400.00	0.00	65,400.00	
9515 00C	CTC PROGRAMMING REQUESTS: 11/25/14						
TOTAL ALLOTMENT AMOUNT				65,400.00	0.00	65,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,400.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	65,400.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	ALLENDALE CO.			65,400.00	0.00	65,400.00	
TOTAL	65,400.00			TOTAL	65,400.00	0.00	65,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110659	
PROGRAM STATE SECONDARY					FILE NUMBER 3.028242			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 03 00C P028 242					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C P028 242 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28242	LPP - PAVING THE ROAD TO FISHING PIER LOCATED OF HWY 301 (11-05-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY ALLENDALE COUNTY.				30,000.00	0.00	30,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 11/25/14							
TOTAL ALLOTMENT AMOUNT					30,000.00	0.00	30,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	30,000.00 ALLENDALE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	30,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		ALLENDALE CO.	30,000.00					
TOTAL	30,000.00				TOTAL	30,000.00	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110660 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.103B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. ANMB (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANMB 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24492	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81. **ADD UTILITY AGREEMENT #12719 WITH CITY OF ANDERSON, SC. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC. **ADD UTILITY AGREEMENT WITH PIEDMONT NATURAL GAS AGREEMENT #12877. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.		27,000.00	343,709.37	370,709.37	
9511 L20	MODIFIED PROJECT AGREEMENT: 12/15/14 PREV AA 91097,92650,98070,99316,101571,107730,					
TOTAL ALLOTMENT AMOUNT			27,000.00	343,709.37	370,709.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,400.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	21,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	267,985.88	267,985.88	
OTHER FUNDS		OAC (UTILITY)				
		PE BY CONSULT.	27,000.00	75,723.49	102,723.49	
TOTAL	27,000.00	TOTAL	27,000.00	343,709.37	370,709.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

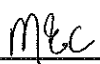
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COUNTY ANDERSON						DATE December 17, 2014		ALLOTMENT ADVISE NUMBER 110662	
PROGRAM STATE SECONDARY						FILE NUMBER 4.028243			
FUND NUMBER - ALLOTMENT NUMBER ELL-AID PROJ NO. 04 00C P028 243						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C P028 243 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28243	RESURFACE ALL OR PORTIONS OF RAGSDALE ROAD (S-403), LAKESIDE DR (S-373), TURNER HILL RD (S-385), SUNSET DR (S-253), LOLA LN (S-774), ANDERSON ST (S-1033) AND N ANDERSON STREET (S-1033 SP) (11-06-14)TF. TOTAL LENGTH OF PRO JECT 0 MILES. WORK TO BE MANAGED BY SCDOT.					1,020,224.00	0.00	1,020,224.00	
9515 00C	CTC PROGRAMMING REQUESTS: 11/25/14								
TOTAL ALLOTMENT AMOUNT						1,020,224.00	0.00	1,020,224.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,020,224.00 ANDERSON COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	1,020,224.00	0.00	1,020,224.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
OTHER FUNDS						120 FIELD ENGINEERING			
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		ANDERSON CO.							
TOTAL	1,020,224.00					TOTAL	1,020,224.00	0.00	1,020,224.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110663 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 7.38882			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA07 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38882	INTERSECTION IMPROVEMENT ALONG SC-116@ S-597 (LAUREL BAY RD). **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		(121,652.45)	250,000.00	128,347.55	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 89702,93827,93968,102311,					
TOTAL ALLOTMENT AMOUNT			(121,652.45)	250,000.00	128,347.55	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,165.24)	100 PRELIMINARY ENGINEERING	78,347.55	50,000.00	128,347.55	
FEDERAL FUNDS	(109,487.21)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	(78,347.55)	78,347.55	0.00	
		OAC PE CONSULT	(121,652.45)	121,652.45	0.00	
TOTAL	(121,652.45)	TOTAL	(121,652.45)	250,000.00	128,347.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110664	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 7.041799			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. SU07 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L20E SU07 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41799	INTERSECTION IMPROVEMENTS ALONG SC ROUTE 802 (SAM'S POINT ROAD) AT S-112 (HOLLY HALL ROAD) S-72 (BRICKYARD POINT ROAD) WITHIN THE CITY OF BEAUFORT LIMITS ON LADY'S ISLAND. **ADD UTILITY AGREEMENT WITH SCE&G.			308,400.00	0.00	308,400.00	
9511 L20	PROJECT AGREEMENT APPROVED: 12/15/14						
TOTAL ALLOTMENT AMOUNT				308,400.00	0.00	308,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	61,680.00	100 PRELIMINARY ENGINEERING		308,400.00	0.00	308,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	246,720.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (UTILITY)					
TOTAL	308,400.00	TOTAL		308,400.00	0.00	308,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BERKELEY			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110666 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 8.042140			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L22E MP13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42140	THE TRAIL WILL COMMENCE FROM THE TERMINUS OF THE EXISTING TRAIL AND PROCEED APPROXIMATELY NINE-HUNDRED AND FIFTY (950) FEET WESTWARD TO WARDS TO HITCH ROAD. THE TRAIL WILL TERMINATE AT THE INTERSECTION OF TWO HITCH ROAD AND PLANTATION NORTH BOULEVARD.			(323.12)	1,615.60	1,292.48
9511 L22	FINAL VOUCHER: 11/24/14 PREV AA 102151,103700,106310,107555,110155,					
TOTAL ALLOTMENT AMOUNT				(323.12)	1,615.60	1,292.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(64.62)	100 PRELIMINARY ENGINEERING		(323.12)	1,615.60	1,292.48
FEDERAL FUNDS	(258.50)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(323.12)	TOTAL		(323.12)	1,615.60	1,292.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110667 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 8.042140			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 Q220 MP13 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42140	THE TRAIL WILL COMMENCE FROM THE TERMINUS OF THE EXISTING TRAIL AND PROCEED APPROXIMATELY NINE-HUNDRED AND FIFTY (950) FEET WESTWARD TO WARDS TO HITCH ROAD. THE TRAIL WILL TERMINATE AT THE INTERSECTION OF TWO HITCH ROAD AND PLANTATION NORTH BOULEVARD.			(19,445.17)	90,763.47	71,318.30
9511 Q22	FINAL VOUCHER: 11/24/14 PREV AA 103704,106311,107560,110156,					
TOTAL ALLOTMENT AMOUNT				(19,445.17)	90,763.47	71,318.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(18,152.69)	100 PRELIMINARY ENGINEERING	(1,615.60)	1,615.60	0.00	
FEDERAL FUNDS	(1,292.48)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT	(17,829.57)	89,147.87	71,318.30	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (CONST)				
TOTAL	(19,445.17)	TOTAL	(19,445.17)	90,763.47	71,318.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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Mec

CONTROLLER

ALLOTMENT ADVICE

COUNTY CALHOUN		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110671 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER 9.028105			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 09 00C P028 105		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 00C P028 105 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28105	LPP -PAVE COUNTY ROADS: FAIRWAY DR, EAGLE LN, HAZZARD CT, ROSEWOOD LN, AND DUFFERS LN IN THE LAKEWILDE SUBDIVISION (9-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$423,000.00 TO \$403,142.73 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 11/25/14 9515 PREV AA 109736, 00C		(19,857.27)	423,000.00	403,142.73
TOTAL ALLOTMENT AMOUNT			(19,857.27)	423,000.00	403,142.73
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(19,857.27) CALHOUN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(19,857.27)	423,000.00
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
OTHER FUNDS			120 FIELD ENGINEERING		
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		CALHOUN COUNTY	(19,857.27)	423,000.00	403,142.73
TOTAL	(19,857.27)		TOTAL	(19,857.27)	423,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110672 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 10.027507			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (507)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L01E P027 507 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27507	I-26/I-526 INTERCHANGE IMPROVEMENTS INCLUDING I-526 CORRIDOR IMPROVEMENTS. CORRIDOR IMPROVEMENTS INCLUDE RIVERS AVE INTERCHANGE, INTERNATIONAL BLVD INT., AND WIDENING.		5,339,000.00	4,004,250.00	9,343,250.00
9511 L01	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 109570,				
TOTAL ALLOTMENT AMOUNT			5,339,000.00	4,004,250.00	9,343,250.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	533,900.00	100 PRELIMINARY ENGINEERING	0.00	4,004,250.00	4,004,250.00
FEDERAL FUNDS	4,805,100.00	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	5,339,000.00	0.00	5,339,000.00
TOTAL	5,339,000.00	TOTAL	5,339,000.00	4,004,250.00	9,343,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110673 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF					FILE NUMBER 10.38748			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR10 (020)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 020 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38748	REPLACE BRIDGE OVER SCL RAILROAD (L-9999) SUFFICIENCY RATING = 47.7 BRIDGE STRUCTURE # 0001070008600100. FORMER NAVY BASE GATE SPRUILL AVENUE (VIADUCT ROAD) .				(725,045.38)	770,000.00		44,954.62
9511 L1C	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 89195,100346,							
TOTAL ALLOTMENT AMOUNT					(725,045.38)	770,000.00		44,954.62
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(145,009.08)	100 PRELIMINARY ENGINEERING		22,477.31	22,477.31		44,954.62	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(580,036.30)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		PE BY CONSULT.		(22,477.31)	22,477.31		0.00	
		OAC (PE)		(47,522.69)	47,522.69		0.00	
		OAC PE CONSULT		(677,522.69)	677,522.69		0.00	
TOTAL	(725,045.38)	TOTAL		(725,045.38)	770,000.00		44,954.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110674 (04)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 10.040394			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (021)		CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 10 L22E MP10 021 2220					
BIDS RECEIVED February 11, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15610	
		DISTRICT 6		CONTRACT AWARDED March 4, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40394	PEDESTRIAN IMPROVEMENTS AND BEAUTIFICATION. INSTALLATION OF LANDSCAPED MEDIANS THAT IN- CLUDES DEMOLITION, CURBS, PIPING, DRAINAGE, INLET, BICYCLE RACKS, AND PEDESTRIAN LIGHTING , ALONG US 17 FROM DANIEL STREET TO NICHOLSON STREET. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		7,090.00	438,399.99	445,489.99
9511 L22	MODIFIED PROJECT AGREEMENT: 12/08/14 PREV AA 104534,106643,107564,108835,				
TOTAL ALLOTMENT AMOUNT			7,090.00	438,399.99	445,489.99
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	7,090.00	355,970.78	363,060.78
FEDERAL FUNDS	7,090.00	120 FIELD ENGINEERING	0.00	82,429.21	82,429.21
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE)			
	CITY OF CHARLESTON	OAC (CONST)			
TOTAL	7,090.00	TOTAL	7,090.00	438,399.99	445,489.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110675 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 10.038884			
T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA10 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 MS30 SA10 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38884	INTERSECTION IMPROVEMENT ALONG S-28 @ S-95. ADD UTILITY AGREEMENT W/SCE&G FOR \$35,658.00. NOVEMBER 2012 FUTURE WORK - \$231,259.75. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			51,000.00	175,000.00	226,000.00
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 108256,					
TOTAL ALLOTMENT AMOUNT				51,000.00	175,000.00	226,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,100.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	175,000.00	175,000.00
FEDERAL FUNDS	45,900.00	120 FIELD ENGINEERING		51,000.00	0.00	51,000.00
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	51,000.00	TOTAL		51,000.00	175,000.00	226,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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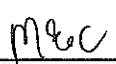
ALLOTMENT ADVICE

COUNTY CLARENDON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110677 (02)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 14.114B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NH-MODL (017)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 Q050 MODL 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25729	FROM WEST OF SC 261 TO WEST OF ROAD S-50 (SEG 1).			(34,322.98)	937,813.00	903,490.02
9511 Q05	P2S AUTHORIZATION: 12/16/14 PREV AA 66370,106319					
TOTAL ALLOTMENT AMOUNT				(34,322.98)	937,813.00	903,490.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	109.89	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	8,718.11	894,771.91	903,490.02	
		130 CONTRACT				
FEDERAL FUNDS	(34,432.87)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(43,041.09)	43,041.09	0.00	
TOTAL	(34,322.98)	TOTAL	(34,322.98)	937,813.00	903,490.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110678 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 16.38107			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (011)				CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 H100 BR16 011 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5		CONTRACT NUMBER 14534	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38107	REPLACE US 52/401 OFF-SYSTEM BRIDGE OVER C BLACK CREEK, LOCATED APPROXIMATELY 3 MILES SOUTH OF DOVESVILLE. UTILITY AGREEMENT - AT&T SOUTHEAST - 90,575			0.00	1,101,423.49	1,101,423.49	
9511 H10	FINAL VOUCHER: 11/24/14 PREV AA 92656,93633,106654,109977,						
TOTAL ALLOTMENT AMOUNT				0.00	1,101,423.49	1,101,423.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			149,075.49	854,076.20	1,003,151.69	
FEDERAL FUNDS	120 FIELD ENGINEERING			(149,075.49)	247,347.29	98,271.80	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	1,101,423.49	1,101,423.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

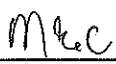
ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110679 (02)	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (945)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS4E P026 945 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26945	UPGRADE RR WARNING DEVICES RO FLASHING LIGHTS WITH GATES ON S-16-14 SCC RR CROSSING NUMBER 632812B BY RELOCATING FLASHING LIGHT SIGNALS WITH GATE FROM SCC RR CROSSING NUMBER 632750F ON S-326 IN CHESTERFIELD COUNTY.			0.00	30,000.00	30,000.00
9511 LS4	MODIFIED PROJECT AGREEMENT: 12/15/14 PREV AA 106320, 110167,					
TOTAL ALLOTMENT AMOUNT				0.00	30,000.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	RR XING			30,000.00	0.00	30,000.00
	OAC (RR XING)			(30,000.00)	30,000.00	0.00
TOTAL	0.00			TOTAL	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110680 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.					FILE NUMBER 16.38107			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (011)					CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 LICE BR16 011 2220								
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5	CONTRACT NUMBER 14534		CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38107	REPLACE US 52/401 OFF-SYSTEM BRIDGE OVER C BLACK CREEK, LOCATED APPROXIMATELY 3 MILES SOUTH OF DOVESVILLE. UTILITY AGREEMENT - AT&T SOUTHEAST - 90,575				0.00	776,176.48	776,176.48	
9511 LIC	FINAL VOUCHER: 11/24/14 PREV AA 93634,							
TOTAL ALLOTMENT AMOUNT					0.00	776,176.48	776,176.48	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING			
					110 RIGHT OF WAY			
FEDERAL FUNDS					130 CONTRACT	494,164.95	280,946.53	775,111.48
					120 FIELD ENGINEERING	(494,164.95)	495,229.95	1,065.00
OTHER FUNDS					160 OTHER ENGINEERING			
	190 UTILITY CHANGES							
TOTAL	0.00				TOTAL	0.00	776,176.48	776,176.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110681 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 16.38107			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (011)				CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 L1C0 BR16 011 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5		CONTRACT NUMBER 14534	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38107	REPLACE US 52/401 OFF-SYSTEM BRIDGE OVER C BLACK CREEK, LOCATED APPROXIMATELY 3 MILES SOUTH OF DOVESVILLE. UTILITY AGREEMENT - AT&T SOUTHEAST - 90,575			0.00	4,024,528.93	4,024,528.93	
9511 L1C	FINAL VOUCHER: 11/24/14 PREV AA 86708,92658,93638,94202,96070,106655,						
TOTAL ALLOTMENT AMOUNT				0.00	4,024,528.93	4,024,528.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	370,403.84	370,403.84	
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	3,196,719.91	3,196,719.91	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	457,405.18	457,405.18	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	4,024,528.93	4,024,528.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DARLINGTON		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110682 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 16.38107		
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR16 (011)			CONTRACTOR DELLINGER, INC.		
PROJECT CODE - ACCOUNT NUMBER 16 L20E BR16 011 2220					
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5	CONTRACT NUMBER 14534
				CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38107	REPLACE US 52/401 OFF-SYSTEM BRIDGE OVER C BLACK CREEK, LOCATED APPROXIMATELY 3 MILES SOUTH OF DOVESVILLE. UTILITY AGREEMENT - AT&T SOUTHEAST - 90,575		0.00	1,881,037.44	1,881,037.44
9511 L20	FINAL VOUCHER: 11/24/14 PREV AA 96071,106656,				
TOTAL ALLOTMENT AMOUNT			0.00	1,881,037.44	1,881,037.44
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		(31,037.44)	1,881,037.44	1,850,000.00
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES		31,037.44	0.00	31,037.44
TOTAL	0.00		TOTAL	0.00	1,881,037.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
m2c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DARLINGTON					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110684 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM					FILE NUMBER 16.38107			
PROJECT NUMBER - ALLOTMENT NUMBER 16 Q100 BR16 011 2220					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 Q100 BR16 011 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38107	REPLACE US 52/401 OFF-SYSTEM BRIDGE OVER C BLACK CREEK, LOCATED APPROXIMATELY 3 MILES SOUTH OF DOVESVILLE. UTILITY AGREEMENT - AT&T SOUTHEAST - 90,575				0.00	232,530.33	232,530.33	
9511 Q10	FINAL VOUCHER: 11/24/14 PREV AA 93637,106657,							
TOTAL ALLOTMENT AMOUNT					0.00	232,530.33	232,530.33	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING				
				110 RIGHT OF WAY				
				130 CONTRACT	44.17	0.00	44.17	
FEDERAL FUNDS				120 FIELD ENGINEERING	(141,955.33)	141,955.33	0.00	
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES	141,911.16	90,575.00	232,486.16	
TOTAL	0.00			TOTAL	0.00	232,530.33	232,530.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mtc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DILLON		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110686	
PROGRAM STATE SECONDARY			FILE NUMBER 17.028269		
PROJECT NUMBER - ALLOTMENT NUMBER 17 00C P028 269			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 269 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28269	DIRECT LABOR PROJECT-TREE REMOVAL AT VARIOUS LOCATIONS IN DILLON COUNTY (11-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES.		25,000.00	0.00	25,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 11/25/14				
TOTAL ALLOTMENT AMOUNT			25,000.00	0.00	25,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	25,000.00 DILLON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		SCDOT FORCES			
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY DILLON				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110687	
PROGRAM STATE SECONDARY				FILE NUMBER 17.028290			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 17 00C P028 290				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 290 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28290	REIMBURSEMENT - INSTALL TRAFFIC SIGNAL AND ROAD AT RADFORD BLVD (SC-9) ACROSS FROM COM- MERCE DRIVE (11-24-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY DILLON COUNTY. CTC PROGRAMMING REQUESTS: 11/25/14			25,000.00	0.00	25,000.00	
9515 00C							
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	25,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		DILLON COUNTY	25,000.00	0.00	25,000.00		
TOTAL	25,000.00			TOTAL	25,000.00	0.00 25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110688 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 18.36326B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP07 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 H220 MP07 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36326	CONSTRUCTION OF TRAIL TO CONNECT REGIONAL PARK TO SAWHILL TRAIL.		(97,255.00)	147,255.00	50,000.00	
9511 H22	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 80359,109435,109982					
TOTAL ALLOTMENT AMOUNT			(97,255.00)	147,255.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(19,451.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(77,804.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (TRAIL)	(97,255.00)	97,255.00		0.00
		OAC (PE)	0.00	3,000.00		3,000.00
		ENHANCEMENTS	0.00	47,000.00		47,000.00
TOTAL	(97,255.00)	TOTAL	(97,255.00)	147,255.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY DORCHESTER					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110689 (02)	
PROGRAM SAFE ROUTES TO SCHOOL					FILE NUMBER 18.39753			
PROJECT NUMBER - ALLOTMENT NUMBER 18 LU20 SRSP 023 2220					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 LU20 SRSP 023 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39753	INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF BEECH HILL ELEMENTARY SCHOOL.				(179,821.31)	180,000.00	178.69	
9519 LU2	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 92780,101240,							
TOTAL ALLOTMENT AMOUNT					(179,821.31)	180,000.00	178.69	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(179,821.31)		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			INFRASTRUCTURE		0.00	178.69	178.69	
			OAC INFRASTRUC		(179,821.31)	179,821.31	0.00	
TOTAL	(179,821.31)		TOTAL		(179,821.31)	180,000.00	178.69	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110690 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 19.41394			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR19 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L11E BR19 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41394	OFF-SYSTEM BRIDGE REPLACEMENT OVER DURKES POND 5.3 MILES SE OF JOHNSTON. SUFFICEINCY RATING = 48.		(733,924.15)	735,351.34	1,427.19	
9511 L11	FINAL VOUCHER: PREV AA 99342,102564,107764, 11/13/14					
TOTAL ALLOTMENT AMOUNT			(733,924.15)	735,351.34	1,427.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(145,643.08)	100 PRELIMINARY ENGINEERING	(6,454.84)	6,454.84	0.00	
FEDERAL FUNDS	(588,281.07)	110 RIGHT OF WAY 130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.	(727,469.31)	728,896.50	1,427.19	
TOTAL	(733,924.15)	TOTAL	(733,924.15)	735,351.34	1,427.19	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110691 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 19.41394			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR19 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L110 BR19 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41394	OFF-SYSTEM BRIDGE REPLACEMENT OVER DURKES POND 5.3 MILES SE OF JOHNSTON. SUFFICEINCY RATING = 48.			(71,103.50)	71,103.50	0.00	
9511 L11	FINAL VOUCHER: PREV AA 102565,			11/13/14			
TOTAL ALLOTMENT AMOUNT				(71,103.50)	71,103.50	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,220.70)	100 PRELIMINARY ENGINEERING		(71,103.50)	71,103.50	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(56,882.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.					
TOTAL	(71,103.50)	TOTAL		(71,103.50)	71,103.50	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110692 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER 19.41394			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR19 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 Q110 BR19 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P41394		OFF-SYSTEM BRIDGE REPLACEMENT OVER DURKES POND 5.3 MILES SE OF JOHNSTON. SUFFICEINCY RATING = 48.		(12,213.91)		18,545.16	
9511 Q11		FINAL VOUCHER: 11/13/14 PREV AA 99344,106491,107765,					
TOTAL ALLOTMENT AMOUNT				(12,213.91)		18,545.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		2,622.22		100 PRELIMINARY ENGINEERING		9,757.38	
FEDERAL FUNDS		(14,836.13)		110 RIGHT OF WAY		(3,426.13)	
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (PE)		21,971.29	
						0.00	
TOTAL		(12,213.91)		TOTAL		(12,213.91)	
						18,545.16	
						6,331.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110693 (06)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 20.37581A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR20 (005)				CONTRACTOR REPUBLIC CONTRACTING, CORP.			
PROJECT CODE - ACCOUNT NUMBER 20 L110 BR20 005 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 4		CONTRACT NUMBER 14359	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37581	REPLACE OFF-SYSTEM BRIDGE OVER CEDAR CREEK LOCATED 9.8 MILES SOUTH OF WINNSBORO (BROOM MILL ROAD) (BRIDGE S-323).			(5,060.91)	840,628.45	835,567.54	
9511 L11	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 85357,90541,91534,93476,101245,107150,						
TOTAL ALLOTMENT AMOUNT				(5,060.91)	840,628.45	835,567.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(470.86)	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(4,590.05)	130 CONTRACT	0.00	617,326.95	617,326.95		
		120 FIELD ENGINEERING	676.65	117,563.94	118,240.59		
		180 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		OAC (CENG)	(5,737.56)	5,737.56	0.00		
TOTAL	(5,060.91)	TOTAL	(5,060.91)	840,628.45	835,567.54		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110694 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 21.027313			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5585 (910)			CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 M001 5585 910 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 15888	
				CONTRACT AWARDED November 19, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27313	FEDERAL AID RESURFACING IN WILLIAMSBURG COUNTY		(536,749.63)	3,706,421.79	3,169,672.16	
<p>P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14</p> <p>9511 PREV AA 109591</p> <p>M00 SEE 45M001585910/21M2405585910 FOR BALANCE</p>						
TOTAL ALLOTMENT AMOUNT			(536,749.63)	3,706,421.79	3,169,672.16	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(107,349.93)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,773,463.14	0.00	2,773,463.14	
FEDERAL FUNDS	(429,399.70)	120 FIELD ENGINEERING	396,209.02	0.00	396,209.02	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(3,706,421.79)	3,706,421.79	0.00	
TOTAL	(536,749.63)	TOTAL	(536,749.63)	3,706,421.79	3,169,672.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY FLORENCE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110696 (05)	
PROGRAM TAP-AREAS OIO 5K-200K				FILE NUMBER 21.043028			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. MP14 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 M302 MP14 001 2220				PALMETTO CORP. OF CONWAY			
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5		CONTRACT NUMBER 15860	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43028	LPA PROJECT - THE PROJECT WILL ENCOMPASSES APPROXIMATELY 1,050 LF OF SC 327 BEGINNING 300 FEET NORTH OF ALUMNI DRIVE PEDESTRIAN STREETScape IMPROVEMENTS NEAR ALUMNI DRIVE ENTRANCE TO FRANCIS MARION UNI- VERSITY, FROM 300 FT NORTH OF ALUMNI DRIVE TO PATRIOT DRIVE.			41,145.61	298,024.48	339,170.09	
	P2S AUTHORIZATION: 12/08/14 9511 PREV AA 106664,109594,109873,110179,110455 M30 SEE 2100CP026863 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				41,145.61	298,024.48	339,170.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,229.12	100 PRELIMINARY ENGINEERING		0.00	7,000.00	7,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT		273,387.09	0.00	273,387.09	
FEDERAL FUNDS	32,916.49	120 FIELD ENGINEERING		58,783.00	0.00	58,783.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(291,024.48)	291,024.48	0.00	
FRANCIS MARION UNIVERSITY							
TOTAL	41,145.61	TOTAL		41,145.61	298,024.48	339,170.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110697 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 23.38621			
FUND NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. IM23 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H010 IM23 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			0.00	3,999.19	3,999.19
9511 H01	FINAL VOUCHER: 11/13/14 PREV AA 100367,106764,108007,					
TOTAL ALLOTMENT AMOUNT				0.00	3,999.19	3,999.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING			291.25	0.00	291.25
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES			(291.25)	3,999.19	3,707.94
OTHER FUNDS	OAC (UTILITY)					
TOTAL	0.00			TOTAL 0.00	3,999.19	3,999.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MHC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

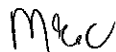
COUNTY GREENVILLE		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110698 FINAL		
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 23.038621				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM-IM23 (010)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 H050 IM23 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			0.00	39,195.92	39,195.92
9511 H05	FINAL VOUCHER: 11/13/14 PREV AA 90938,105027,106765,108008,					
TOTAL ALLOTMENT AMOUNT				0.00	39,195.92	39,195.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	39,195.92	39,195.92
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES			0.00		
	PE BY CONSULT.					
	OAC PE CONSULT					
TOTAL	0.00			TOTAL	0.00	39,195.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110699 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 23.042361			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP13 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H220 MP13 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42361	THIS PROJECT CONSISTS OF A SYSTEM OF WAYFAR- ING SIGNS THAT ARE TO BE PLACED THROUGHOUT THE CITY OF TRAVELERS REST. THESE SIGNS ARE TO BE STRATEGICALLY LOCATED AT MAJOR INTER- SECTIONS AND AT MUNICIPAL BOUNDARIES ALONG US 276 AND US 25.		(8,539.45)	49,500.00	40,960.55
9511 H22	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 103436,108857				
TOTAL ALLOTMENT AMOUNT			(8,539.45)	49,500.00	40,960.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,707.89)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(6,831.56)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SCENIC BYWAYS	0.00	40,960.55	40,960.55
		OAC (ENHANCE)	(8,539.45)	8,539.45	0.00
TOTAL	(8,539.45)	TOTAL	(8,539.45)	49,500.00	40,960.55
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110701 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L01E 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.			(24,448.91)	49,452.56	25,003.65	
9511 L01	FINAL VOUCHER: 11/13/14 PREV AA 105030,108009,						
TOTAL ALLOTMENT AMOUNT				(24,448.91)	49,452.56	25,003.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,444.98)	100 PRELIMINARY ENGINEERING		(291.25)	25,294.90	25,003.65	
FEDERAL FUNDS	(22,003.93)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		(24,157.66)	24,157.66	0.00	
TOTAL	(24,448.91)	TOTAL		(24,448.91)	49,452.56	25,003.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110702 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM-IM23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L010 IM23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36. ADD UTILITY AGREEMENT W/DUKE ENERGY CAROLINA. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED L01E APPRO.			0.00	37,414.23	37,414.23	
9511 L01	FINAL VOUCHER: 11/13/14 PREV AA 90939,						
TOTAL ALLOTMENT AMOUNT				0.00	37,414.23	37,414.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	37,414.23	37,414.23
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		PE BY CONSULT.					
TOTAL	0.00			TOTAL	0.00	37,414.23	37,414.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110703 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 23.038621			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L05E 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.			(197,081.71)	236,421.45	39,339.74
9511 L05	FINAL VOUCHER: 11/13/14 PREV AA 108011,					
TOTAL ALLOTMENT AMOUNT				(197,081.71)	236,421.45	39,339.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(39,416.35)	100 PRELIMINARY ENGINEERING	(197,081.71)	236,421.45	39,339.74	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(157,665.36)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(197,081.71)	TOTAL	(197,081.71)	236,421.45	39,339.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

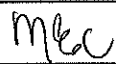
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110704 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.039301			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU23 (006)			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 M240 SU23 006 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15862	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39301	IMPROVE THE INTERSECTION OF BRUSKT CREEK ROAD @ STRANGE/KIMBRELL ROADS ADJACENT TO EASTSIDE HIGH SCHOOL BWT GREENVILLE AND GR.			228,757.75	1,781,728.48	2,010,486.23
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 12/08/14 PREV 109605					
TOTAL ALLOTMENT AMOUNT				228,757.75	1,781,728.48	2,010,486.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	45,751.55	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		1,759,175.45	0.00	1,759,175.45
FEDERAL FUNDS	183,006.20	120 FIELD ENGINEERING		251,310.78	0.00	251,310.78
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(1,781,728.48)	1,781,728.48	0.00
TOTAL	228,757.75	TOTAL		228,757.75	1,781,728.48	2,010,486.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110705 FINAL	
PROGRAM TFA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 23.038621			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM-IM23 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q010 IM23 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38621	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.			(7,713.67)	235,777.78	228,064.11
9511 Q01	FINAL VOUCHER: 11/13/14 PREV AA 88419,90945,97300,98198,106062,106774, 108018,					
TOTAL ALLOTMENT AMOUNT				(7,713.67)	235,777.78	228,064.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(771.37)	100 PRELIMINARY ENGINEERING	70,755.83	50,000.00	120,755.83	
		110 RIGHT OF WAY				
		130 CONTRACT	28,244.33	0.00	28,244.33	
FEDERAL FUNDS	(6,942.30)	120 FIELD ENGINEERING	229.83	0.00	229.83	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(85,409.89)	152,483.26	67,073.37	
OTHER FUNDS		PE BY CONSULT.	(21,533.77)	33,294.52	11,760.75	
		OAC (UTILITY)				
TOTAL	(7,713.67)	TOTAL	(7,713.67)	235,777.78	228,064.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110706 (06)	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF			FILE NUMBER 23.165B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BRT-BR23 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q120 BR23 013 2220			EARTH TECH, INC.			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 368	CONTRACT AWARDED November 25, 2002	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27180	S-164 - BRIDGE OVER ENOREE RIVER 4.7 MILES SOUTH OF GREER. CONSULT: EARTH TECH, INC. #00368 - 171,188.10		(2,013.49)	303,172.92	301,159.43	
9511 Q12	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 62111,66210,81261,84764,88310,99169,					
TOTAL ALLOTMENT AMOUNT			(2,013.49)	303,172.92	301,159.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(402.70)	100 PRELIMINARY ENGINEERING	171,188.10	129,971.33	301,159.43	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,610.79)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(173,201.59)	173,201.59	0.00	
TOTAL	(2,013.49)	TOTAL	(2,013.49)	303,172.92	301,159.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110707 (02)	
PROGRAM ISTEA - SAFETY			FILE NUMBER 23.042499			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (029)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q210 SA23 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42499	2' SHOULDER WIDENING, RUMBLE STRIPS, PAVEMENT MARKING AND SIGNING UPGRADES, CLEARING, AND GUARDRAIL UPGRADES ALONG SC 253 FROM SC 279 TO S-589 (MOUNTAIN VIEW ROAD).		(3,372.12)	5,000.00	1,627.88	
9511 Q21	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 104555,110186,					
TOTAL ALLOTMENT AMOUNT			(3,372.12)	5,000.00	1,627.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(337.21)	100 PRELIMINARY ENGINEERING	0.00	1,627.88	1,627.88	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,034.91)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(3,372.12)	3,372.12	0.00	
TOTAL	(3,372.12)	TOTAL	(3,372.12)	5,000.00	1,627.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110708 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 24.137B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR24 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 H110 BR24 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT		PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31949	REPLACE BRIDGE OVER ROCKY CREEK 3.2 MILES NE OF GREENWOOD.			0.00		5,027.96	5,027.96
9511	FINAL VOUCHER: 11/13/14						
H11	PREV AA 70342,85064,						
TOTAL ALLOTMENT AMOUNT				0.00		5,027.96	5,027.96
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00		5,027.96	5,027.96
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	180 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL 0.00		5,027.96	5,027.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

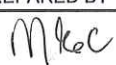
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HORRY			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110711 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41427			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. SU26 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41427	PROVIDE RIGHT AND LEFT TURN LANES ON BURCALE ROAD AND A RIGHT TURN ON CLAYPOND ROAD.		80,000.00	237,700.00	317,700.00	
9511 L20	MODIFIED PROJECT AGREEMENT: 12/15/14 PREV AA 99925,106339,					
TOTAL ALLOTMENT AMOUNT			80,000.00	237,700.00	317,700.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,000.00	100 PRELIMINARY ENGINEERING	30,000.00	40,000.00	70,000.00	
		110 RIGHT OF WAY	50,000.00	87,700.00	137,700.00	
		130 CONTRACT				
FEDERAL FUNDS	64,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	110,000.00	110,000.00	
TOTAL	80,000.00	TOTAL	80,000.00	237,700.00	317,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY HORRY		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110712 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.41666		
PROJECT NUMBER - ALLOTMENT NUMBER 26 L20E SU26 019 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41666	CONSTRUCT A LEFT TURN LANE AT FIRST MEDIAN CROSSOVER ON US 17 NORTH OF FLEA MARKET.		(40,742.62)	50,000.00	9,257.38
9511 L20	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 100972,108117,				
TOTAL ALLOTMENT AMOUNT			(40,742.62)	50,000.00	9,257.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(8,148.52)	100 PRELIMINARY ENGINEERING	0.00	9,257.38	9,257.38
FEDERAL FUNDS	(32,594.10)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(40,742.62)	40,742.62	0.00
TOTAL	(40,742.62)	TOTAL	(40,742.62)	50,000.00	9,257.38
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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COUNTY HORRY					DATE December 17, 2014		ALLOTMENT ADVISE NUMBER 110714 (01)	
PROGRAM URBANIZED AREAS > 200 K					FILE NUMBER 26.036063			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (002)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 M230 SU26 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36063	ARRA WIDEN US 17 SOUTHBOUND FROM A TWO LANE DITCH SECTION TO A THREE LANE SECTION WITH CURB AND GUTTER AND SIDEWALK **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				1,130.80	133,426.52	134,557.32	
9511 M23	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 110192,							
TOTAL ALLOTMENT AMOUNT					1,130.80	133,426.52	134,557.32	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,130.80		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		1,130.80	133,426.52	134,557.32	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	1,130.80		TOTAL		1,130.80	133,426.52	134,557.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY HORRY				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110715 (05)	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 26.154B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-MODL (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q200 MODL 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28010	CAROLINA BAYS PARKWAY EXTENSION FROM SC 9 TO NORTH CAROLINA STATE LINE WITH INTERM CONNECTION AT S-57.			(42,508.75)	650,000.00	607,491.25	
9511 Q20	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 66160,78043,79308,81915,099374						
TOTAL ALLOTMENT AMOUNT				(42,508.75)	650,000.00	607,491.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,508.75) DEPARTMENT OF COMMERCE			100 PRELIMINARY ENGINEERING	0.00	607,491.25	607,491.25
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	(42,508.75)	42,508.75	0.00
TOTAL	(42,508.75)			TOTAL	(42,508.75)	650,000.00	607,491.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

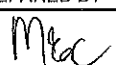
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COUNTY KERSHAW		DATE December 17, 2014		ALLOTMENT ADVISE NUMBER 110717 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 28.027335		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5186 (940)			CONTRACTOR LITTLEFIELD CONSTRUCTION CO.		
PROJECT CODE - ACCOUNT NUMBER 28 M240 5186 940 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15881
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27335	CHIP SEALING IN RICHLAND COUNTY.		2,965.72	292,670.94	295,636.66
<p>P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14</p> <p>9511 PREV AA 109614</p> <p>M24 SEE 40M2405186940 FOR BALANCE</p>					
TOTAL ALLOTMENT AMOUNT			2,965.72	292,670.94	295,636.66
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	593.14	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	258,682.08	0.00	258,682.08
FEDERAL FUNDS	2,372.58	120 FIELD ENGINEERING	36,954.58	0.00	36,954.58
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(292,670.94)	292,670.94	0.00
TOTAL	2,965.72	TOTAL	2,965.72	292,670.94	295,636.66
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110718 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 29.042078			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA29 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 MS30 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.			(359.42)	2,653.65	2,294.23	
9519 MS3	FINAL VOUCHER: 11/19/14 PREV AA 107293,						
TOTAL ALLOTMENT AMOUNT				(359.42)	2,653.65	2,294.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(35.94)	100 PRELIMINARY ENGINEERING		(359.42)	2,653.65	2,294.23	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(323.48)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(359.42)	TOTAL		(359.42)	2,653.65	2,294.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110719 (02)	
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (948)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 LS50 P026 948 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26948	UPGRADE RR WARNING DEVICES TO FLASHING LIGHTS WITH GATES ON S-31-22 SCC RR CROSSING NUMBER 632898M BY RELOCATING FLASHING LIGHT SIGNALS WITH GATE FROM SCC RR CROSSING NUMBER 632749L ON S-326 IN CHESTERFIELD COUNTY.	0.00	30,000.00	30,000.00	
9511 LS5	MODIFIED PROJECT AGREEMENT: 12/15/14 PREV AA 106348,110200,				
TOTAL ALLOTMENT AMOUNT		0.00	30,000.00	30,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	30,000.00	0.00	30,000.00
		OAC (RR XING)	(30,000.00)	30,000.00	0.00
TOTAL	0.00	TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

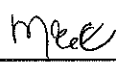
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110720	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5186 (370)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 M001 5186 370 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15880	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27338	2015 FEDERAL AID PROGRAM - RESURFACING IN LEXINGTON COUNTY.			943,697.22	0.00	943,697.22
9511 M00	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 SEE 32M2405186370/40M2405186370					
TOTAL ALLOTMENT AMOUNT				943,697.22	0.00	943,697.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	188,739.44	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	825,735.07	0.00		825,735.07
FEDERAL FUNDS	754,957.78	120 FIELD ENGINEERING	117,962.15	0.00		117,962.15
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	943,697.22	TOTAL	943,697.22	0.00		943,697.22
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

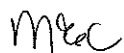
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110721	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5186 (370)			CONTRACTOR C. R. JACKSON, INC.		
PROJECT CODE - ACCOUNT NUMBER 32 M240 5186 370 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15880
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27099	2015 FEDERAL AID PROGRAM - RESURFACING IN LEXINGTON COUNTY.		4,824,508.58	0.00	4,824,508.58
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 SEE 32M0015186370/40M2405186370				
TOTAL ALLOTMENT AMOUNT			4,824,508.58	0.00	4,824,508.58
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	964,901.73	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	4,221,445.01	0.00	4,221,445.01
FEDERAL FUNDS	3,859,606.85	120 FIELD ENGINEERING	603,063.57	0.00	603,063.57
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	4,824,508.58	TOTAL	4,824,508.58	0.00	4,824,508.58
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110722 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEMS			FILE NUMBER 32.946			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-NH-0052 (132)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 3150 0052 132 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
300419	PIN NUMBER - 18008 US ROUTE 378 - 5 LANE WIDENING FROM ROAD S-24 (PRICEVILLE ROAD) TO SALUDA COUNTY LINE.		(135,021.76)	816,590.00	681,568.24	
9511 315	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 56423,62547,93670,					
TOTAL ALLOTMENT AMOUNT			(135,021.76)	816,590.00	681,568.24	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,189.15)	100 PRELIMINARY ENGINEERING	192,167.86	167,500.00	359,667.86	
		110 RIGHT OF WAY	7,269.14	314,631.24	321,900.38	
		130 CONTRACT				
FEDERAL FUNDS	(113,832.61)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(192,168.00)	192,168.00	0.00	
		OAC (R/W)	(142,290.76)	142,290.76	0.00	
TOTAL	(135,021.76)	TOTAL	(135,021.76)	816,590.00	681,568.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110723 (03)	
PROGRAM STP - URBAN OVER 200,000				FILE NUMBER 32.946			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-NH-0052 (132)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 33C0 0052 132 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
401627	PIN NUMBER - 18008 US ROUTE 378 - 5 LANE WIDENING FROM ROAD S-24 (PRICEVILLE ROAD) TO SALUDA COUNTY LINE.			9.53	1,053,329.00	1,053,338.53	
9511 33C	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 05624,62551,93671,						
TOTAL ALLOTMENT AMOUNT				9.53	1,053,329.00	1,053,338.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19.60	100 PRELIMINARY ENGINEERING	0.00	1,250.00	1,250.00		
		110 RIGHT OF WAY	22.12	1,052,066.41	1,052,088.53		
		130 CONTRACT					
FEDERAL FUNDS	(10.07)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)	(12.59)	12.59	0.00		
TOTAL	9.53	TOTAL	9.53	1,053,329.00	1,053,338.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

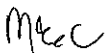
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ALLOTMENT ADVICE

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COUNTY OCONEE		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110726 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 37.027447		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (447)			CONTRACTOR KING ASPHALT, INC.		
PROJECT CODE - ACCOUNT NUMBER 37 M240 P027 447 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15868
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27447	2015 PRESERVATION OF FA ROADS IN OCONEE COUNTY.		(16,056.58)	312,201.91	296,145.33
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 109629				
TOTAL ALLOTMENT AMOUNT			(16,056.58)	312,201.91	296,145.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(3,211.31)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	259,127.16	0.00	259,127.16
FEDERAL FUNDS	(12,845.27)	120 FIELD ENGINEERING	37,018.17	0.00	37,018.17
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(312,201.91)	312,201.91	0.00
TOTAL	(16,056.58)	TOTAL	(16,056.58)	312,201.91	296,145.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110727 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 38.193B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR38 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L1CE BR38 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35196	REPLACE BRIDGE OVER CAW SWAMP IN THE CITY OF ORANGEBURG.		(214,883.32)	214,883.32	0.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 12/16/14 PREV AA 98461,					
TOTAL ALLOTMENT AMOUNT			(214,883.32)	214,883.32	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(38,712.51)	100 PRELIMINARY ENGINEERING	(214,883.32)	214,883.32	0.00	
FEDERAL FUNDS	(176,170.81)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(214,883.32)	TOTAL	(214,883.32)	214,883.32	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110728 (06)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 39.138B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR39 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 H100 BR39 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31019	REPLACE BRIDGE ALONG US 601.		(2,725.55)	199,017.56	196,292.01	
MODIFIED PROJECT AGREEMENT: 12/16/14 9511 PREV AA 69022,70668,82265,85084,89168,102370, H10						
TOTAL ALLOTMENT AMOUNT			(2,725.55)	199,017.56	196,292.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(545.11)	100 PRELIMINARY ENGINEERING	0.00	196,292.01	196,292.01	
FEDERAL FUNDS	(2,180.44)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (PE)	(2,725.55)	2,725.55	0.00	
TOTAL	(2,725.55)	TOTAL	(2,725.55)	199,017.56	196,292.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110729 (03)					
PROGRAM BRIDGE 85% ON/OFF EXT. RE				FILE NUMBER 39.042949							
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC13(001)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 39 L1CR 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.				(801.17)		62,494.88		61,693.71		
9511 L1C	P2S AUTHORIZATION: 12/05/14 PREV AA 105430,106120,107180										
TOTAL ALLOTMENT AMOUNT					(801.17)		62,494.88		61,693.71		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	(160.21)				100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
					130 CONTRACT						
FEDERAL FUNDS	(640.96)				120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
OTHER FUNDS					PE BY CONSULT.	(801.17)		62,494.88		61,693.71	
TOTAL	(801.17)				TOTAL	(801.17)		62,494.88		61,693.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE


COUNTY PICKENS		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110730 (02)	
PROGRAM MAP-21 STP < 5K POP		FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC13 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 M232 SC13 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		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.		(224,020.85)	224,020.85	0.00
	P2S AUTHORIZATION: 12/05/14				
9511	PREV AA 109809,110216				
M23					
TOTAL ALLOTMENT AMOUNT			(224,020.85)	224,020.85	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(44,804.17)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(179,216.68)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
		OAC (CENG)	(224,020.85)	224,020.85	0.00
TOTAL	(224,020.85)	TOTAL	(224,020.85)	224,020.85	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY PICKENS				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110731 (01)	
PROGRAM OFF-SYSTEM BRIDGE				FILE NUMBER 39.042949A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC13(001)				CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 M233 SC13 001 2220							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 15869	
						CONTRACT AWARDED November 19, 2014	
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.			(53,596.81)	254,200.00	200,603.19	
	P2S AUTHORIZATION: 12/05/14 9511 PREV AA 106125 M23 SEE 39M9V0SC13001/3909S0SC13001 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(53,596.81)	254,200.00	200,603.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	200,603.19	0.00	200,603.19
FEDERAL FUNDS	(53,596.81)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	(254,200.00)	254,200.00	0.00
TOTAL	(53,596.81)			TOTAL	(53,596.81)	254,200.00	200,603.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY PICKENS	DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110732 (01)	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 39.027329		
FEDERAL AID NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (329)		CONTRACTOR ASHMORE BROS., INC.		
PROJECT CODE - ACCOUNT NUMBER 39 M240 P027 329 2220				
BIDS RECEIVED November 12, 2014	ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 15870	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27329	FEDERAL AID RESURFACING FOR PICKENS COUNTY.	142,339.06	4,219,853.36	4,362,192.42
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 12/08/14 PREV AA 109634			
TOTAL ALLOTMENT AMOUNT		142,339.06	4,219,853.36	4,362,192.42
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	28,467.82	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	113,871.24	130 CONTRACT	124,546.68	3,692,371.69
		120 FIELD ENGINEERING	17,792.38	527,481.67
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
TOTAL	142,339.06	TOTAL	142,339.06	4,219,853.36
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
[Signature]				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

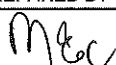
COUNTY PICKENS			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110733 (02)	
PROGRAM TFA21 - EMERGENCY RELIEF - OTHER			FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SC13 (001)			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 M9V0 SC13 001 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 15869
						CONTRACT AWARDED November 19, 2014
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.			0.00	2,124,999.99	2,124,999.99
	P2S AUTHORIZATION: 12/05/14 9511 PREV AA 107181,110217 M9V SEE 39M233SC13001/3909S0SC13001 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				0.00	2,124,999.99	2,124,999.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	21,853.59	515,000.00	536,853.59
			110 RIGHT OF WAY	0.00	30,000.00	30,000.00
			130 CONTRACT	(175,421.38)	1,231,018.23	1,055,596.85
FEDERAL FUNDS			120 FIELD ENGINEERING	153,567.79	148,981.76	302,549.55
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PE BY CONSULT.	0.00	200,000.00	200,000.00
TOTAL	0.00		TOTAL	0.00	2,124,999.99	2,124,999.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY PICKENS			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110734 (02)	
PROGRAM STEA03 - ER 2004 HURR INFRASTRUCTURE			FILE NUMBER 39.042949			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SC13(001)			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 09S0 SC13 001 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 15869
						CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42949	<p>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.</p> <p>P2S AUTHORIZATION/CONTRACT AWARD: 12/05/14</p> <p>9511 AA106127,109811; SEE 39M9V0SC13001 FOR</p> <p>09S BALANCE</p>			(63,550.00)	2,275,800.00	2,212,250.00
TOTAL ALLOTMENT AMOUNT				(63,550.00)	2,275,800.00	2,212,250.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(63,550.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,212,250.00	0.00	2,212,250.00	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SC EMER RELIEF	(895,800.00)	895,800.00		0.00
		FUTURE WORK	(1,380,000.00)	1,380,000.00		0.00
TOTAL	(63,550.00)	TOTAL	(63,550.00)	2,275,800.00	2,212,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY RICHLAND		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110735 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 40.041371.9		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RR40 (020)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 LS5E RR40 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41371	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-234 MT. VERNON CHURCH ROAD HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 8433561.		(70.38)	145,739.30	145,668.92
9511 LS5	FINAL VOUCHER: PREV AA 99406,110218, 11/24/14				
TOTAL ALLOTMENT AMOUNT			(70.38)	145,739.30	145,668.92
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	(70.38)		110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			RAILROAD	(70.38)	145,739.30
TOTAL	(70.38)		TOTAL	(70.38)	145,739.30
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MkeC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110736 (03)	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 40.38094			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SRSP (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LU20 SRSP 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38094	INFRASTRUCE ITEMS INCLUDING SIDEWALK, SPED, FEEDBACK, SGNS, INTERSECTION IMPROVEMENTS AT ROSEWOOD ELEMENTARY IN COLUMBIA SC.		(177,807.81)	178,000.00	192.19	
9519 LU2	MODIFIED PROJECT AGREEMENT: 12/15/14 PREV AA 86857,101265,109368,					
TOTAL ALLOTMENT AMOUNT			(177,807.81)	178,000.00	192.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(177,807.81)	100 PRELIMINARY ENGINEERING	(177,807.81)	178,000.00	192.19	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		SAFE ROUTES				
		OAC SAFE ROUTE				
TOTAL	(177,807.81)	TOTAL	(177,807.81)	178,000.00	192.19	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110737	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.027214		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (214)			CONTRACTOR C. R. JACKSON, INC.		
PROJECT CODE - ACCOUNT NUMBER 40 MS3E P027 214 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15873	
		DISTRICT 1		CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27214	US 321 (FAIRFIELD ROAD) MP 12.29 TO MP 19.29.		23,632.89	0.00	23,632.89
P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14					
SEE 40MS30P027214 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			23,632.89	0.00	23,632.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,363.29	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	20,678.78	0.00	20,678.78
FEDERAL FUNDS	21,269.60	120 FIELD ENGINEERING	2,954.11	0.00	2,954.11
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	23,632.89	TOTAL	23,632.89	0.00	23,632.89
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110738 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 40.027214			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (214)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 MS30 P027 214 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 1		CONTRACT NUMBER 15873
						CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27214	US 321 (FAIRFIELD ROAD) MP 12.29 TO MP 19.29.			0.00	960,747.36	960,747.36
P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 9519 PREV AA 109639 MS3 SEE 40MS3EP027214 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	960,747.36	960,747.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	840,653.94	0.00	840,653.94
FEDERAL FUNDS			120 FIELD ENGINEERING	120,093.42	0.00	120,093.42
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(960,747.36)	960,747.36	0.00
TOTAL	0.00		TOTAL	0.00	960,747.36	960,747.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY RICHLAND			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110741	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 5186 (370)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 M240 5186 370 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 15880	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27264	2015 FEDERAL AID PROGRAM - RESURFACING IN RICHLAND COUNTY.			6,113,821.34	0.00	6,113,821.34
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 SEE 32M0015186370/32M2405186370					
TOTAL ALLOTMENT AMOUNT				6,113,821.34	0.00	6,113,821.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,222,764.27	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	4,891,057.07	130 CONTRACT		5,349,593.67	0.00	5,349,593.67
		120 FIELD ENGINEERING		764,227.67	0.00	764,227.67
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	6,113,821.34	TOTAL		6,113,821.34	0.00	6,113,821.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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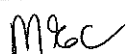
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110743 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.027332			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (332)			CONTRACTOR ASHMORE BROS., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 M240 P027 332 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15875	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27332	2015 FEDERAL AID RESURFACING FOR SPARTANBURG COUNTY.			(221,931.18)	7,111,469.67	6,889,538.49
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 109650					
TOTAL ALLOTMENT AMOUNT				(221,931.18)	7,111,469.67	6,889,538.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(44,386.24)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	6,028,346.18	0.00	6,028,346.18	
FEDERAL FUNDS	(177,544.94)	120 FIELD ENGINEERING	861,192.31	0.00	861,192.31	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(7,111,469.67)	7,111,469.67	0.00	
TOTAL	(221,931.18)	TOTAL	(221,931.18)	7,111,469.67	6,889,538.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY SPARTANBURG		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110744 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 42.027449		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. P027 (449)			CONTRACTOR HUDSON CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 42 M240 P027 449 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15876
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27449	2015 PRESERVATION OF FA ROADS IN SPARTANBURG COUNTY.		(45,853.77)	604,295.30	558,441.53
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 109651				
TOTAL ALLOTMENT AMOUNT			(45,853.77)	604,295.30	558,441.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(13,756.13)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	488,636.34	0.00	488,636.34
FEDERAL FUNDS	(32,097.64)	120 FIELD ENGINEERING	69,805.19	0.00	69,805.19
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(604,295.30)	604,295.30	0.00
TOTAL	(45,853.77)	TOTAL	(45,853.77)	604,295.30	558,441.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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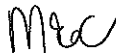
COUNTY WILLIAMSBURG			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110746 (03)	
PROGRAM STP-ENHANCEMENT S-LU EXT			FILE NUMBER 45.41150			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DT11 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 L22E DT11 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41150	E SOCIETY & S RAILROAD E OAKLAND & SOUTH MCALISTER (MAIN ST AND BROAD ST).			0.00	50,000.00	50,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: PREV AA 97850,104599,108779,			12/16/14		
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			(9,310.14)	9,310.14	0.00
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	180 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	FUTURE WORK			50,000.00	0.00	50,000.00
	WILLIAMSBURG COUNTY CTC FUNI OAC (PE)			(40,689.86)	40,689.86	0.00
TOTAL	0.00			TOTAL	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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COUNTY YORK					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110748 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT					FILE NUMBER 46.40727			
PROJECT NUMBER - ALLOTMENT NUMBER L -AID PROJ NO. DT11 (005)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H220 DT11 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40727	INSTALLATION OF APPROXIMATELY 850 LF OF SIDE- WALK ALONG MOLOKAI DRIVE (LOCAL) FROM TEGA CAY DRIVE (LOCAL) TO TEGA CAY GOLF CLUB. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				(23,171.41)	24,200.00	1,028.59	
9511 H22	FINAL VOUCHER: 10/16/14 PREV AA 97206,104601,							
TOTAL ALLOTMENT AMOUNT					(23,171.41)	24,200.00	1,028.59	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(1,874.29)	100 PRELIMINARY ENGINEERING		(9,371.41)	10,400.00	1,028.59		
FEDERAL FUNDS	(7,497.12)	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS	(13,800.00)	FUTURE WORK		(13,800.00)	13,800.00	0.00		
CITY OF TEGA CAY								
TOTAL	(23,171.41)	TOTAL		(23,171.41)	24,200.00	1,028.59		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
m&c								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY YORK				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110749 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER P40653 - AID PROJ NO. DT11 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E DT11 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40653	YORK FILE NO. 46.40653 INSTALLATION OF APPROXIMATELY 1,100 LF OF SIDEWALK ALONG WEST BOUND SIDE OF TEGA CAY DR IVE (LOCAL) FROM CATAMARAN DRIVE TO MARINA DRIVE.			22,245.15	(74,055.72)	(51,810.57)	
P40727	YORK FILE NO. 46.40727 INSTALLATION OF APPROXIMATELY 850 LF OF SIDE- WALK ALONG MOLOKAI DRIVE (LOCAL) FROM TEGA CAY DRIVE (LOCAL) TO TEGA CAY GOLF CLUB. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC).			0.00	74,055.72	74,055.72	
9511 L22	MODIFIED PROJECT AGREEMENT: 10/16/14 PREV AA 98636, 98961, 102818,						
TOTAL ALLOTMENT AMOUNT				22,245.15	0.00	22,245.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,245.15 CITY OF TEGA CAY			100 PRELIMINARY ENGINEERING	0.00	22,245.15	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	22,245.15			TOTAL	22,245.15	0.00	22,245.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY YORK			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110751 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. P027 (526)			CONTRACTOR GRANITE CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 46 M240 P027 526 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 15879	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27526	YORK FILE NO. 46.027526 FEDERAL AID RESURFACING IN YORK COUNTY.			439,844.32	4,423,632.58	4,863,476.90
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 12/08/14 PREV AA 109665					
TOTAL ALLOTMENT AMOUNT				439,844.32	4,423,632.58	4,863,476.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	87,968.87	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		4,255,542.29	0.00	4,255,542.29
FEDERAL FUNDS	351,875.45	120 FIELD ENGINEERING		607,934.61	0.00	607,934.61
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(4,423,632.58)	4,423,632.58	0.00
TOTAL	439,844.32	TOTAL		439,844.32	4,423,632.58	4,863,476.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110752 (02)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER -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	YORK FILE NO. 46.38515 THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM AMOUNT \$106,400.00. AMOUNT WE CLAIMED ON PARTICIPATION AGREEMENT WAS \$260,000.00. **ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE. MODIFIED PROJECT AGREEMENT: 12/08/14 9511 PREV AA 105879,109666, M40		246,315.28	5,700,275.00	5,946,590.28
TOTAL ALLOTMENT AMOUNT			246,315.28	5,700,275.00	5,946,590.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	91,263.06	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	1,510,000.00	1,510,000.00
		130 CONTRACT	0.00	4,190,275.00	4,190,275.00
FEDERAL FUNDS	155,052.22	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	246,315.28	0.00	246,315.28
	YORK COUNTY				
TOTAL	246,315.28	TOTAL	246,315.28	5,700,275.00	5,946,590.28
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE-MARION				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110753 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. BR88 (041)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30599	FLORENCE FILE NO. 21.182B / 34.125B REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES SW OF GRESHAM.			0.00	54,957.23	54,957.23	
9511 H10	FINAL VOUCHER: 11/14/14 PREV AA 89579,101155,106397,108908,						
TOTAL ALLOTMENT AMOUNT				0.00	54,957.23	54,957.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	54,745.86	54,745.86
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	211.37	211.37
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	54,957.23	54,957.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110754 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. PMD2 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD2 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41263	FILE NO. 4752.041263 PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.			(99.82)	4,224.05	4,124.23	
9511 H24	FINAL VOUCHER: PREV AA 109505,			11/13/14			
TOTAL ALLOTMENT AMOUNT				(99.82)	4,224.05	4,124.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(99.82)			100 PRELIMINARY ENGINEERING	(99.82)	4,224.05	4,124.23
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(99.82)			TOTAL	(99.82)	4,224.05	4,124.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110755 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD4 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD4 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41265	FILE NO. 4754.041265 PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 4.			(2,167.29)	16,000.10	13,832.81	
9511 H24	FINAL VOUCHER: 11/13/14 PREV AA 109507,						
TOTAL ALLOTMENT AMOUNT				(2,167.29)	16,000.10	13,832.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,167.29)			100 PRELIMINARY ENGINEERING	(2,167.29)	16,000.10	13,832.81
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(2,167.29)			TOTAL	(2,167.29)	16,000.10	13,832.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110756 FINAL	
PROGRAM 1% METRO PLANNING - STEA03				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1% - AID PROJ NO. PL47 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H450 PL47 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42897	AIKEN FILE NO. 2.042897 METROPOLITAN PALNNING FUNDS FOR AUGUSTA (GA PORTION) FOR FY 2013/2014.			(13,688.28)	59,312.79	45,624.51	
9519 H45	FINAL VOUCHER: PREV AA 107862,			11/24/14			
TOTAL ALLOTMENT AMOUNT				(13,688.28)	59,312.79	45,624.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,862.56)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,825.72)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(13,688.28)	59,312.79	45,624.51	
TOTAL	(13,688.28)	TOTAL		(13,688.28)	59,312.79	45,624.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110757 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 110757-AID PROJ NO. PMD2 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PMD2 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41263	FILE NO. 4752.041263 PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 2.			(546.28)	546.28	0.00	
FINAL VOUCHER: 11/13/14 9519 PREV AA 107321,109509, LZ2							
TOTAL ALLOTMENT AMOUNT				(546.28)	546.28	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(546.28)			120 FIELD ENGINEERING	(546.28)	546.28	0.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CENG)			
TOTAL	(546.28)			TOTAL	(546.28)	546.28	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

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COUNTY CHESTER	DATE December 17, 2014	ALLOTMENT ADVICE NUMBER 110759 FINAL PAGE 2		
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.	FILE NUMBER SEE BELOW			
P...T NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. MR12 (019)	CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 019 2220				
BIDS RECEIVED February 14, 2012	ESTIMATED COMPLETION August 30, 2012	DISTRICT 4		
	CONTRACT NUMBER 15013	CONTRACT AWARDED March 14, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$340,169.28 TO \$308,545.02 (02-23-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.			
9511 L05	FINAL VOUCHER: PREV AA 99965, 11/13/14			
TOTAL ALLOTMENT AMOUNT		(128,529.11)	1,117,082.52	988,553.41
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(25,705.82)	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
FEDERAL FUNDS	(102,823.29)	130 CONTRACT	(61,478.08)	930,902.10
		120 FIELD ENGINEERING	(67,051.03)	186,180.42
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES		
TOTAL	(128,529.11)	TOTAL	(128,529.11)	1,117,082.52
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110760 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER ELLS-AID PROJ NO. PM88 (122)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E PM88 122 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41036	COLLETON FILE NO. 15.041036 ETC. REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95. 0.4 MILES SOUTH OF US 17 0.6 MILES SOUTH OF S-34. FINAL VOUCHER: 11/13/14 9511 PREV AA 107402,110082, L05		(3,341.29)	31,395.96	28,054.67	
TOTAL ALLOTMENT AMOUNT			(3,341.29)	31,395.96	28,054.67	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(3,341.29)	120 FIELD ENGINEERING	(3,341.29)	31,395.96	28,054.67	
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
TOTAL	(3,341.29)	TOTAL	(3,341.29)	31,395.96	28,054.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY FLORENCE-MARION			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110762 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (041)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LICE BR88 041 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30597	FLORENCE FILE NO. 21.182B, ETC. REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES SW OF GRESHAM.			(152.00)	11,493,720.70	11,493,568.70
9511 LIC	FINAL VOUCHER: 11/14/14 PREV AA 93242,94241,106408,110085,					
TOTAL ALLOTMENT AMOUNT				(152.00)	11,493,720.70	11,493,568.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(152.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	5,988,750.33	5,304,015.61	11,292,765.94	
FEDERAL FUNDS		120 FIELD ENGINEERING	(5,988,902.33)	6,189,705.09	200,802.76	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(152.00)	TOTAL	(152.00)	11,493,720.70	11,493,568.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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COUNTY FLORENCE-MARION						DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110764 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT. RE						FILE NUMBER SEE BELOW			
FUND - PROJECT NUMBER - ALLOTMENT NUMBER FLS-AID PROJ NO. BR88 (041)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L1CR BR88 041 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35374	FLORENCE FILE NO. 21.182B GREAT PEE DEE RIVER AND CSX RR BRIDGES. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.					0.00	58.50	58.50	
9511 L1C	FINAL VOUCHER: PREV AA 104990,106409,110086, <div style="text-align: right;">11/14/14</div>								
TOTAL ALLOTMENT AMOUNT						0.00	58.50	58.50	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS						100 PRELIMINARY ENGINEERING	0.00	58.50	58.50
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
						190 UTILITY CHANGES			
OTHER FUNDS						OAC (R/W)			
						OAC (CONST)			
						OAC (CENG)			
TOTAL	0.00					TOTAL	0.00	58.50	58.50
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG-ORANGEBURG				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110765 (02)	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. BRT-BR88 (026)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26287	FILE NO. 538.100B US 78 - BRIDGE OVER EDISTO RIVER 4.0 MILES WEST OF BRANCHVILLE. HDR ENGINEERING INC. (CM#4) - 572,887.14 FILE # 538.100B			(500.00)	7,500.00	7,000.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 12/15/14 PREV AA 90154,107194,						
TOTAL ALLOTMENT AMOUNT				(500.00)	7,500.00	7,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(100.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	7,000.00	7,000.00	
		130 CONTRACT					
FEDERAL FUNDS	(400.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)		(500.00)	500.00	0.00	
TOTAL	(500.00)	TOTAL		(500.00)	7,500.00	7,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE-MARION						DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110766 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR - BR88 (041)						CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 041 2220									
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5	CONTRACT NUMBER 13910		CONTRACT AWARDED December 5, 2008		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P30598	FLORENCE FILE NO. 21.182B / 34.125B REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES. **JULY 29, 2013 - TO APPLY INDIRECT COSTS.				(676.39)	12,723,349.77	12,722,673.38		
	FINAL VOUCHER: 110087, 11/14/14 9511 PREV AA 76594,77738,81860,83932,86294,87111, L1C 87373,90579,91637,93243,94243,104994,106410,								
TOTAL ALLOTMENT AMOUNT					(676.39)	12,723,349.77	12,722,673.38		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(676.39) 100 PRELIMINARY ENGINEERING				84,983.97	0.00	84,983.97		
	110 RIGHT OF WAY				39,663.06	574,025.72	613,688.78		
FEDERAL FUNDS	130 CONTRACT				(1,631,636.43)	12,148,647.66	10,517,011.23		
	120 FIELD ENGINEERING				1,506,313.01	676.39	1,506,989.40		
	160 OTHER ENGINEERING								
OTHER FUNDS	190 UTILITY CHANGES								
	OAC (R/W)								
	OAC (CONST)								
	OAC (CENG)								
TOTAL	(676.39) TOTAL				(676.39)	12,723,349.77	12,722,673.38		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MqC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110767 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L20 -AID PROJ NO. SU88 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E SU88 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41543	BEAUFORT FILE NO. 7.041543, ETC. DEVELOP A REGIONAL BICYCLE AND PEDESTRIAN PLAN.			0.00	85,000.00	85,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 12/15/14 PREV AA 101163, 106839,					
TOTAL ALLOTMENT AMOUNT				0.00	85,000.00	85,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PLANNING	38,460.00	46,540.00	85,000.00
			OAC (PLANNING)	(38,460.00)	38,460.00	0.00
TOTAL	0.00		TOTAL	0.00	85,000.00	85,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

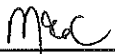
COUNTY FAIRFIELD				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110768 FINAL PAGE 1	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E MR12 019 2220				CONTRACTOR BOGGS PAVING INC			
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 30, 2012		DISTRICT 4		CONTRACT NUMBER 15013	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40848	FAIRFIELD FILE NO. 20.040848 2012 FA NHS MAINT RESURFACING THROUGHOUT FAIRFIELD COUNTY. REVISED - NOVEMBER 28, 2011 - AMOUNT UNCHANGE - REVISED DESCRIPTION (11-18-11)TF. TOTAL LENGTH OF PROJECT 1.210 MILES. REVISED - JANUARY 27, 2012 - INCREASED FROM \$295,299.38 TO \$340,169.28. TOTAL LENGTH OF PROJECT 1.210 MILES (01-19-12)TF. REVISED - FEBRUARY 27, 2012 - DECREASED FROM			(160,919.53)	775,333.42	614,413.89	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD						DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110768 FINAL PAGE 2	
PROGRAM SURFACE TRANS FLEX EXT					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR12 (019)					CONTRACTOR BOGGS PAVING INC				
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 019 2220									
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 30, 2012		DISTRICT 4	CONTRACT NUMBER 15013		CONTRACT AWARDED March 14, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
	\$340,169.28 TO \$308,545.02 (02-23-12)TF. TOTAL LENGTH OF PROJECT 1.210 MILES.								
9511 L24	FINAL VOUCHER: PREV AA 99971,				11/13/14				
TOTAL ALLOTMENT AMOUNT					(160,919.53)	775,333.42	614,413.89		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(32,183.91)	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	(128,735.62)	110 RIGHT OF WAY			(31,751.29)	646,111.18	614,359.89		
		130 CONTRACT			(129,168.24)	129,222.24	54.00		
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	(160,919.53)	TOTAL			(160,919.53)	775,333.42	614,413.89		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110770 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L24 - AID PROJ NO. PR47 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR47 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39656	STATEWIDE FILE NO. 47.39656 FY2011 SURFACE TRANS. WORKFORCE DEVELOPMENT: TRAINING & EDUCATION FOR STATEWIDE TECH. CERTIFICATION PROGRAM RESIDENT ENGINEER'S ACADEMY, PROFESSIONAL DEVELOPMENT TRAINING FOR ENGINEERS AND LICENSED SURVEYORS, AND OTHER PERTINENT TRAINING ASSOCIATED WITH WORK FORCE DEVELOPMENT. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			600.00	895,751.23	896,351.23	
9511 L24	REOPEN - FINAL VOUCHER: 11/24/14 PREV AA 95631,101971,106844FC,108627FC,						
TOTAL ALLOTMENT AMOUNT				600.00	895,751.23	896,351.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	600.00			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				TRAINING PROJ	600.00	895,751.23	896,351.23
TOTAL	600.00			TOTAL	600.00	895,751.23	896,351.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

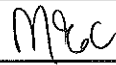
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110771 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1-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	STATEWIDE FILE NO. 47.41550 NEW 3 YEAR CONTRACT FOR THE US ARMY CORPS OF ENGINEERS (USACE) LIASON AGREEMENT FOR FY2012 THRU FY2014.			(11,129.09)	271,129.09	260,000.00	
9511 L24	FINAL VOUCHER: PREV AA 99977,105835,						
	11/14/14						
TOTAL ALLOTMENT AMOUNT				(11,129.09)	271,129.09	260,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,225.82)	100 PRELIMINARY ENGINEERING		(11,129.09)	271,129.09	260,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(8,903.27)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY					
TOTAL	(11,129.09)	TOTAL		(11,129.09)	271,129.09	260,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>me</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110772 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 PROJ NO. PR47 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PR47 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39656	STATEWIDE FILE NO. 47.39656 FY2011 SURFACE TRANS. WORKFORCE DEVELOPMENT: TRAINING & EDUCATION FOR STATEWIDE TECH. CERTIFICATION PROGRAM RESIDENT ENGINEER'S ACADEMY, PROFESSIONAL DEVELOPMENT TRAINING FOR ENGINEERS AND LICENSED SURVEYORS, AND OTHER PERTINENT TRAINING ASSOCIATED WITH WORK FORCE DEVELOPMENT. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(600.00)	547,378.26	546,778.26	
9511 L24	REOPEN - FINAL VOUCHER: 11/24/14 PREV AA 95801,96796,106846FC,108630FC,						
TOTAL ALLOTMENT AMOUNT				(600.00)	547,378.26	546,778.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,383.40	100 PRELIMINARY ENGINEERING		(600.00)	547,378.26	546,778.26	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,983.40)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		TRAINING PROJ					
TOTAL	(600.00)	TOTAL		(600.00)	547,378.26	546,778.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110773 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PL47 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL47 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42897	AIKEN FILE NO. 2.042897 METROPOLITAN PALNNING FUNDS FOR AUGUSTA (GA PORTION) FOR FY 2013/2014.			(14,058.60)	23,187.21	9,128.61	
FINAL VOUCHER: 11/24/14 9519 PREV AA 105224,107882, L45							
TOTAL ALLOTMENT AMOUNT				(14,058.60)	23,187.21	9,128.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,637.44)	100 PRELIMINARY ENGINEERING		(14,058.60)	23,187.21	9,128.61	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(9,421.16)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(14,058.60)	TOTAL		(14,058.60)	23,187.21	9,128.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY DISTRICT 5			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110774	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD5 (012)			CONTRACTOR OGLESBY CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS3E PMD5 012 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15884		CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42205	DISTRICT 5 FILE NO. 4755.042205 INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.		223,353.06	0.00	223,353.06	
P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14						
SEE 88MS30PMD5012 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT			223,353.06	0.00	223,353.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	195,322.64	0.00	195,322.64	
FEDERAL FUNDS	223,353.06	120 FIELD ENGINEERING	28,030.42	0.00	28,030.42	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	223,353.06	TOTAL	223,353.06	0.00	223,353.06	
PREPARED BY ARJ		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110776 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER L AID PROJ NO. PMD5 (012)			CONTRACTOR OGLESBY CONSTRUCTION, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD5 012 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15884
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42205	DISTRICT 5 FILE NO. 4755.042205 INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.		890.33	1,742,904.61	1,743,794.94
	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14				
9519	PREV AA 105235,108920,109684				
MS3	SEE 88MS3EPMD5012 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			890.33	1,742,904.61	1,743,794.94
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,525,931.86	0.00	1,525,931.86
FEDERAL FUNDS	890.33	120 FIELD ENGINEERING	217,863.08	0.00	217,863.08
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
		FUTURE WORK	(1,742,904.61)	1,742,904.61	0.00
TOTAL	890.33	TOTAL	890.33	1,742,904.61	1,743,794.94
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110777 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD6 (013)			CONTRACTOR PEEK PAVEMENT MARKING, LLC		
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD6 013 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 6	
				CONTRACT NUMBER 15890	
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42207	FILE NO. 4756.042207 INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.		243,523.07	970,683.26	1,214,206.33
9519 MS3	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 105236,108921, _109685				
TOTAL ALLOTMENT AMOUNT			243,523.07	970,683.26	1,214,206.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	243,523.07	130 CONTRACT	1,062,430.54	0.00	1,062,430.54
		120 FIELD ENGINEERING	151,775.79	0.00	151,775.79
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)			
		FUTURE WORK	(970,683.26)	970,683.26	0.00
TOTAL	243,523.07	TOTAL	243,523.07	970,683.26	1,214,206.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DISTRICT 7		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110778 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. PMD7 (013)				CONTRACTOR OGLESBY CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD7 013 2220							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 7		CONTRACT NUMBER 15894	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42194	FILE NO. 4757.042194 INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 7.			0.00	1,881,262.57	1,881,262.57	
	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14						
9519	PREV AA 105237,108922,109686						
MS3	SEE 88MS3EPMD7013 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	1,881,262.57	1,881,262.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			1,646,104.75	0.00	1,646,104.75	
FEDERAL FUNDS	120 FIELD ENGINEERING			235,157.82	0.00	235,157.82	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (PE)						
	FUTURE WORK			(1,881,262.57)	1,881,262.57	0.00	
TOTAL	0.00			TOTAL	0.00	1,881,262.57	1,881,262.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110779 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40855	FILE NO. 4753.040855 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 3. **JULY 23, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3E APPRO.			(5,215.33)	38,501.89	33,286.56	
9519 MS3	FINAL VOUCHER: 11/19/14 PREV AA 107366,						
TOTAL ALLOTMENT AMOUNT				(5,215.33)	38,501.89	33,286.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(5,215.33)			120 FIELD ENGINEERING	(5,215.33)	38,501.89	33,286.56
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(5,215.33)			TOTAL	(5,215.33)	38,501.89	33,286.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110780 FINAL	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA88 (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40858	FILE NO. 4756.040858 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.			(6,515.93)	48,105.43	41,589.50	
9519 MS3	FINAL VOUCHER: PREV AA 107512,110092, 11/19/14						
TOTAL ALLOTMENT AMOUNT				(6,515.93)	48,105.43	41,589.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(6,515.93)			120 FIELD ENGINEERING	(6,515.93)	48,105.43	41,589.50
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CENG)			
TOTAL	(6,515.93)			TOTAL	(6,515.93)	48,105.43	41,589.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

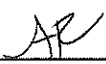
ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110781 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (309)			CONTRACTOR TRIANGLE GRADING & PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M001 P027 309 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15889
						CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27309	STATEWIDE FILE NO. 47.027309 FEDERAL AID BRIDGE DECK REPAIR IN DILLON COUNTY.			(112,559.26)	562,530.46	449,971.20
9511 M00	P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14 PREV AA 109689					
TOTAL ALLOTMENT AMOUNT				(112,559.26)	562,530.46	449,971.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(112,559.26)		130 CONTRACT	393,724.80	0.00	393,724.80
			120 FIELD ENGINEERING	56,246.40	0.00	56,246.40
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(562,530.46)	562,530.46	0.00
TOTAL	(112,559.26)	TOTAL	(112,559.26)	562,530.46		449,971.20
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 December 17, 2014		ALLOTMENT ADVICE NUMBER 110782 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 M240 PL88 015 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41550	STATEWIDE FILE NO. 47.41550 NEW 3 YEAR CONTRACT FOR THE US ARMY CORPS OF ENGINEERS (USACE) LIASON AGREEMENT FOR FY2012 THRU FY2014.			(9,349.89)	453,805.43	444,455.54	
9511 M24	FINAL VOUCHER: PREV AA 105740,			11/14/14			
TOTAL ALLOTMENT AMOUNT				(9,349.89)	453,805.43	444,455.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,869.97)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(7,479.92)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY		(9,349.89)	453,805.43	444,455.54	
TOTAL	(9,349.89)	TOTAL		(9,349.89)	453,805.43	444,455.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110783 (01)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER P027 (453)				CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 453 2220							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15885	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27453	DISTRICT 5 FILE NO. APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 5.			(190,033.20)	667,842.00	477,808.80	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 12/01/14 PREV AA 109698						
TOTAL ALLOTMENT AMOUNT				(190,033.20)	667,842.00	477,808.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(190,033.20)			130 CONTRACT	418,082.70	0.00	418,082.70
				120 FIELD ENGINEERING	59,726.10	0.00	59,726.10
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(667,842.00)	667,842.00	0.00
TOTAL	(190,033.20)			TOTAL	(190,033.20)	667,842.00	477,808.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110784 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P027 (454)			CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 454 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15891	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27454	DISTRICT 6 FILE NO. APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.			(111,619.20)	422,598.00	310,978.80
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD 12/01/14 PREV AA 109699					
TOTAL ALLOTMENT AMOUNT				(111,619.20)	422,598.00	310,978.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(111,619.20)		130 CONTRACT	272,106.45	0.00	272,106.45
			120 FIELD ENGINEERING	38,872.35	0.00	38,872.35
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(422,598.00)	422,598.00	0.00
TOTAL	(111,619.20)		TOTAL	(111,619.20)	422,598.00	310,978.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY DISTRICT 7			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110785 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. P027 (455)			CONTRACTOR SOUTHERN STATES PAVEMENT MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 455 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15895	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27455	DISTRICT 7 FILE NO. APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 7.			(99,954.00)	367,176.00	267,222.00
9511 M24	CONTRACT AWARD: PREV AA 109700			11/19/14		
TOTAL ALLOTMENT AMOUNT				(99,954.00)	367,176.00	267,222.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(99,954.00)		130 CONTRACT	233,819.25	0.00	233,819.25
			120 FIELD ENGINEERING	33,402.75	0.00	33,402.75
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(367,176.00)	367,176.00	0.00
TOTAL	(99,954.00)	TOTAL	(99,954.00)	367,176.00	267,222.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110787 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER SEE BELOW		
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		CONTRACT NUMBER 14989	
		DISTRICT 6		CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40780	STATEWIDE FILE NO. 47.40780 RESIGNING I-95 MAINLINE, RAMPS, AND IMMEDIATE CROSSING ROUTES. **JULY 23, 2013 - TO APPLY INDIRECT COSTS. DORCHESTER/O'BURG CO LINE 1000' SOUTH OF MM 44.		89,208.64	690,786.14	779,994.78
9511 Q05	REOPEN - FINAL VOUCHER: 11/24/14 PREV AA 98480,99547,104311,104877,105742FC,				
TOTAL ALLOTMENT AMOUNT			89,208.64	690,786.14	779,994.78
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	579,325.28	579,325.28
FEDERAL FUNDS	89,208.64	120 FIELD ENGINEERING	89,208.64	111,460.86	200,669.50
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	89,208.64	TOTAL	89,208.64	690,786.14	779,994.78
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE-MARION				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110788 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q100 BR88 041 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30599	FLORENCE FILE NO. 21.182B / 34.125B REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES SW OF GRESHAM.			0.00	1,879,125.95	1,879,125.95	
FINAL VOUCHER: 11/14/14							
9511	PREV AA 68358,106424,						
Q10							
TOTAL ALLOTMENT AMOUNT				0.00	1,879,125.95	1,879,125.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	60,505.87	79,125.95	139,631.82
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PE BY CONSULT.	(60,505.87)	1,800,000.00	1,739,494.13
TOTAL	0.00			TOTAL	0.00	1,879,125.95	1,879,125.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE-MARION			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110789 FINAL	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 110789 - AID PROJ NO. BR88 (041)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 1180 BR88 041 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30599	FLORENCE FILE NO. 21.182B / 34.125B REPLACE BRIDGE OVER GREAT PEE DEE RIVER AND CSX RR BRIDGES SW OF GRESHAM.		0.00	13,765.15	13,765.15	
9511 118	FINAL VOUCHER: PREV AA 101168, 11/14/14					
TOTAL ALLOTMENT AMOUNT			0.00	13,765.15	13,765.15	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	13,765.15	13,765.15	
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00	TOTAL	0.00	13,765.15	13,765.15	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110790 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 M001 1086 820 (820)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 M001 1086 820 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 15857	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27224	CHARLESTON FILE NO. 10.027224 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY			(149,441.76)	2,002,043.68	1,852,601.92
P27549	CHARLESTON FILE NO. 10.027549 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY			(87,560.13)	3,740,867.75	3,653,307.62
9511 M00	P2S AUTHORIZATION/CONTRACT AWARD: 12/05/14 PREV AA 109712; SEE 10M2401086820					
TOTAL ALLOTMENT AMOUNT				(237,001.89)	5,742,911.43	5,505,909.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(47,400.39)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		4,817,670.85	0.00	4,817,670.85
FEDERAL FUNDS	(189,601.50)	120 FIELD ENGINEERING		688,238.69	0.00	688,238.69
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(5,742,911.43)	5,742,911.43	0.00
TOTAL	(237,001.89)	TOTAL		(237,001.89)	5,742,911.43	5,505,909.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110791 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 1086 (820)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 M240 1086 820 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 15857
						CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27224	CHARLESTON FILE NO. 10.027224 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY			(11,248.29)	150,691.46	139,443.17
P27549	CHARLESTON FILE NO. 10.027549 2015 FEDERAL RESURFACING IN CHARLESTON COUNTY			(6,591.17)	281,570.69	274,979.52
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 12/05/14 PREV AA 109713; SEE 10M0011086820 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				(17,839.46)	432,262.15	414,422.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,568.39)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		362,619.77	0.00	362,619.77
FEDERAL FUNDS	(14,271.07)	120 FIELD ENGINEERING		51,802.92	0.00	51,802.92
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(432,262.15)	432,262.15	0.00
TOTAL	(17,839.46)	TOTAL		(17,839.46)	432,262.15	414,422.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110792 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 4086 (300)			CONTRACTOR SLOAN CONS, A DIV. OF REEVES CONST. CO.		
PROJECT CODE - ACCOUNT NUMBER 40 MS30 4086 300 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 1	
				CONTRACT NUMBER 15872	
				CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27527	RICHLAND FILE NO. 40.027527 S-222 (OLD HOPKINS ROAD) MP 3.43 TO MP 6.68.		(20,034.91)	806,896.28	786,861.37
P27528	RICHLAND FILE NO. 40.027528 S-222 (OLD HOPKINS ROAD) MP 3.43 TO MP 6.68.		(66,926.68)	1,121,040.45	1,054,113.77
P27529	RICHLAND FILE NO. 40.027529 S-37 (LOWER RICHLAND BLVD.) MP 0.00 MP 5.83.		(27,435.70)	518,277.80	490,842.10
P2S AUTHORIZATION/CONTRACT AWARD: 11/26/14					
9519	PREV AA 109714				
MS3	SEE 40M2404086300 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			(114,397.29)	2,446,214.53	2,331,817.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,439.72)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,981,162.31	0.00	1,981,162.31
FEDERAL FUNDS	(102,957.57)	120 FIELD ENGINEERING	350,654.93	0.00	350,654.93
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,446,214.53)	2,446,214.53	0.00
TOTAL	(114,397.29)	TOTAL	(114,397.29)	2,446,214.53	2,331,817.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


COUNTY ABBEVILLE		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110793 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0042 336			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC		
PROJECT CODE - ACCOUNT NUMBER 01 00C 0042 336 2228					
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION October 31, 2013		DISTRICT 2	CONTRACT NUMBER 15390
				CONTRACT AWARDED June 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42336	ABBEVILLE FILE NO. 1.042336 FULL DEPTH PATCHING & CHIP SEALING SIMPSON STREET EXT (S-78), CRESCENT STREET (S-247), HAMPTON AVE (S-274), AND FULLER ROAD (S-488), (01-28-13)TF. TOTAL LENGTH OF PROJECT 3.310 MILES. REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$238,147.00 TO \$184,216.26 - PROJECT IS CLOS- ED AND MARKED COMPLETE (11-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 11/25/14 9515 PREV AA 104480, 00C		(53,930.74)	238,147.00	184,216.26
TOTAL ALLOTMENT AMOUNT			(53,930.74)	238,147.00	184,216.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		(43,383.64)	227,599.90	184,216.26
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	(53,930.74)	FUTURE WORK	(10,547.10)	10,547.10	0.00
ABBEVILLE COUNTY CTC FUNDS					
TOTAL	(53,930.74)	TOTAL	(53,930.74)	238,147.00	184,216.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY AIKEN		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110794 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27682			CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC.		
PROJECT CODE - ACCOUNT NUMBER 02 00A P027 682 2220					
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION October 31, 2013	DISTRICT 7	CONTRACT NUMBER 15896	CONTRACT AWARDED November 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27682	AIKEN FILE NO. 2.027682 ACT 98 - DISTRICT 7 PACKAGE A - S-2-576 OVER SHAWS CREEK IN AIKEN COUNTY.		450,957.34	809,333.86	1,260,291.20
	P2S AUTHORIZATION/CONTRACT AWARD: 11/20/14				
9515	109392,109529 SEE 0300AP027678/0300AP027679/0				
00A	300AP027680/0300AP027681				
TOTAL ALLOTMENT AMOUNT			450,957.34	809,333.86	1,260,291.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	450,957.34	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	1,085,254.80	0.00	1,085,254.80
FEDERAL FUNDS		120 FIELD ENGINEERING	155,036.40	0.00	155,036.40
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(789,333.86)	789,333.86	0.00
TOTAL	450,957.34	TOTAL	450,957.34	809,333.86	1,260,291.20
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY ALLEDALE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110796 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27679			CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC.			
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 679 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION October 31, 2013		DISTRICT 7	CONTRACT NUMBER 15896	
				CONTRACT AWARDED November 19, 2014		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27679	ALLEDALE FILE NO. 3.027679 S-3-66 OVER THREE RUNS CREEK IN ALLEDALE COUNTY.			1,009.26	695,614.34	696,623.60
	P2S AUTHORIZATION/CONTRACT AWARD 11/20/14 9515 AA 109532/110616 SEE 0300AP027678/0300AP02768 00A 0/0300AP027681/0200AP027682					
TOTAL ALLOTMENT AMOUNT				1,009.26	695,614.34	696,623.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,009.26	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	607,795.65	0.00	607,795.65	
FEDERAL FUNDS		120 FIELD ENGINEERING	86,827.95	0.00	86,827.95	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(693,614.34)	693,614.34	0.00	
TOTAL	1,009.26	TOTAL	1,009.26	695,614.34	696,623.60	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110797 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27680			CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC.			
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 680 2220						
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION October 31, 2013		DISTRICT 7	CONTRACT NUMBER 15896	
					CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27680	ALLENDALE FILE NO. 3.027680 S-3-47 OVER COOSAWHATCHIE RIVER IN ALLENDALE COUNTY.			7,438.84	525,387.77	532,826.61
<p>P2S AUTHORIZATION/CONTRACT AWARD: 11/20/14</p> <p>9515 109533,110617 SEE 0300AP027678/0300AP027679/</p> <p>00A 0300AP027681/0200AP027682</p>						
TOTAL ALLOTMENT AMOUNT				7,438.84	525,387.77	532,826.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,438.84	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	464,473.28	0.00	464,473.28	
FEDERAL FUNDS		120 FIELD ENGINEERING	66,353.33	0.00	66,353.33	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(523,387.77)	523,387.77	0.00	
TOTAL	7,438.84	TOTAL	7,438.84	525,387.77	532,826.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110798 (02)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27681				CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC.			
PROJECT CODE - ACCOUNT NUMBER 03 00A P027 681 2220							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION October 31, 2013		DISTRICT 7		CONTRACT NUMBER 15896	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27681	ALLENDALE FILE NO. 3.027681 S-3-60 OVER KING CREEK IN ALLENDALE COUNTY.			13,503.35	399,121.66	412,625.01	
<p>P2S AUTHORIZATION/CONTRACT AWARD: 11/20/14</p> <p>9515 109534,110618 SEE 0300AP027678/0300AP027679/0</p> <p>00A 300AP027680/0200AP027682</p>							
TOTAL ALLOTMENT AMOUNT				13,503.35	399,121.66	412,625.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,503.35			100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	359,296.88	0.00	359,296.88
FEDERAL FUNDS				120 FIELD ENGINEERING	51,328.13	0.00	51,328.13
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(397,121.66)	397,121.66	0.00
TOTAL	13,503.35			TOTAL	13,503.35	399,121.66	412,625.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110799 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6042 159			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6042 159 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42159	<p>FILE NO.</p> <p>LPP - CONSTRUCT AND PAVE PARKING LOT AT USC SALKEHATCHIE CAMPUS, DOES NOT INCLUDE SIDE-WALK (9-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY USC SALKEHATCHIE.</p> <p>REVISED - PROJECT TO BE MANAGED BY WESTERN CAROLINA HIGHER EDUCATION COMMISSION.</p> <p>REVISED - MAY 28, 2014 - AMOUNT UNCHANGED - DESCRIPTION REVISED - PROJECT TO BE MANAGED BY WESTERN CAROLINA HIGHER EDUCATION COMMISSION (05-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$237,769.40 TO \$340,769.40 (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 11/25/14</p>		103,000.00	237,769.40	340,769.40	
9515 00C	PREV AA 102166,					
TOTAL ALLOTMENT AMOUNT			103,000.00	237,769.40	340,769.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	103,000.00	USC-SALKEHATCH	103,000.00	237,769.40	340,769.40	
	ALLENDALE COUNTY CTC FUNDS					
TOTAL	103,000.00	TOTAL	103,000.00	237,769.40	340,769.40	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
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CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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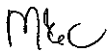
COUNTY CALHOUN			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110802 (03)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 370			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 370 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42370	CALHOUN FILE NO. 9.042370 LPP - PAVE CYPRESS LN (02-19-2013)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISED - AUGUST 27, 2014 - INCREASED FROM \$69,000.00 TO \$89,000.00 (08-01-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 29, 2014 - INCREASED FROM \$89,000.00 TO \$94,988.10 (10-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$94,988.10 TO \$103,848.97 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 11/25/14 9515 PREV AA 103531,109538,110282, 00C			8,860.87	94,988.10	103,848.97
TOTAL ALLOTMENT AMOUNT				8,860.87	94,988.10	103,848.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	8,860.87	CALHOUN COUNTY	8,860.87	94,988.10	103,848.97	
CALHOUN COUNTY CTC FUNDS						
TOTAL	8,860.87	TOTAL	8,860.87	94,988.10	103,848.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY CALHOUN		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110805 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 801			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 801 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42801	CALHOUN FILE NO. 9.042801 LPP -PAVE DOE LANE (06-27-13)TF. TOTAL LENGTH OF PROJECT 0.330 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$84,200.00 TO \$79,258.60 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 11/25/14 9515 PREV AA 104891, 00C		(4,941.40)	84,200.00	79,258.60
TOTAL ALLOTMENT AMOUNT			(4,941.40)	84,200.00	79,258.60
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	(4,941.40)	CALHOUN COUNTY	(4,941.40)	84,200.00	79,258.60
	CALHOUN COUNTY CTC FUNDS				
TOTAL	(4,941.40)	TOTAL	(4,941.40)	84,200.00	79,258.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

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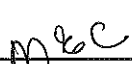
ALLOTMENT ADVICE

COUNTY CALHOUN		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110807 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 803			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 803 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42803	CALHOUN FILE NO. 9.042802 LPP -PAVE EDGEWOOD DR (06-27-13)TF. TOTAL LENGTH OF PROJECT 0.710 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISED - AUGUST 27, 2014 - INCREASED FROM \$213,000.00 TO \$218,000.00 (8-1-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$218,000.00 TO \$223,117.13 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		5,117.13	218,000.00	223,117.13
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 11/25/14 PREV AA 104893,109539,				
TOTAL ALLOTMENT AMOUNT			5,117.13	218,000.00	223,117.13
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	5,117.13	CALHOUN COUNTY	5,117.13	218,000.00	223,117.13
	CALHOUN COUNTY CTC FUNDS				
TOTAL	5,117.13	TOTAL	5,117.13	218,000.00	223,117.13
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

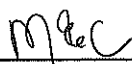
COUNTY CALHOUN		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110808 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6042 931			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 09 00C 6042 931 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42931	CALHOUN FILE NO. 9.042931 LPP-PAVE PATRIOT LANE (08-09-13)TF. TOTAL LENGTH OF PROJECT 0.140 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. REVISED - MARCH 24, 2014 - INCREASED FROM \$32,200.00 TO \$44,656.00 (3-24-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 27, 2014 - INCREASED FROM \$44,656.00 TO \$49,656.00 (8-1-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 25, 2014 - INCREASED FROM \$49,656.00 TO \$52,397.42 (11-7-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 11/25/14 9515 PREV AA 105610,109540, 00C	2,741.42	49,656.00	52,397.42	
TOTAL ALLOTMENT AMOUNT		2,741.42	49,656.00	52,397.42	
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	2,741.42	CALHOUN COUNTY	2,741.42	49,656.00	52,397.42
	CALHOUN COUNTY CTC FUNDS				
TOTAL	2,741.42	TOTAL	2,741.42	49,656.00	52,397.42
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

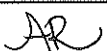
COUNTY DARLINGTON		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110809	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 258			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 258 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28258	DARLINGTON FILE NO. 16.028258 LPP - SURVEY AND FEASIBILITY STUDY OF CROSS SWAMP RD TO DETERMINE CONSTRUCTION AND RIGHT- OF-WAY LIMITS INCLUDING PRELIMINARY STORM WATER STUDY AND POSSIBLE WETLANDS IMPACT (11- 07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. WORK TO BE MANAGED BY DARLINGTON COUNTY.		15,000.00	0.00	15,000.00
9515 00C	CTC PROGRAMMING REQUEST: 11/25/14				
TOTAL ALLOTMENT AMOUNT			15,000.00	0.00	15,000.00
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	15,000.00	DARLINGTON CTY	15,000.00	0.00	15,000.00
	DARLINGTON COUNTY CTC FUNDS				
TOTAL	15,000.00	TOTAL	15,000.00	0.00	15,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110811	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 19 00C P028 270				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 00C P028 270 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28270	EDGEFIELD FILE NO. 19.028270 DIRECT LABOR - DISTRICT 2 RECLAMATION CREW TO PURCHASE MATERIALS FOR N MARTINTOWN RD (S-51) , GEORGIA RD (S-64), TWO MILE RD (S-148) (11- 17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT DISTRICT 2. 1) CK #19305 RECEIVED FOR \$500,000.00 ON (11-11-14)TF. CTC PROGRAMMING REQUEST: 11/25/14			500,000.00	0.00	500,000.00	
9515 00C							
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00	
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	500,000.00		190 UTILITY CHANGES				
	EDGEFIELD COUNTY CTC FUNDS		EDGEFIELD CO	500,000.00	0.00	500,000.00	
TOTAL	500,000.00		TOTAL	500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

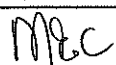
ALLOTMENT ADVICE

COUNTY HORRY		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110812 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26P027562			CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.		
PROJECT CODE - ACCOUNT NUMBER 26 00A P027 562 2220					
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15845
				CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27562	HORRY FILE NO. 26.P027562 ACT 98 - DISTRICT 5 PACKAGE A - S-26-97 OVER MAPLE SWAMP OM HORRY COUNTY.		69,596.08	586,963.95	656,560.03
	P2S AUTHORIZATION 12/09/14 9515 PREV AA 109856; 2600AP027563/1600AP027559/ 00A 1700AP027560/1700AP027561				
TOTAL ALLOTMENT AMOUNT			69,596.08	586,963.95	656,560.03
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	69,596.08	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	511,843.46	511,843.46
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	73,120.49	73,120.49
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	69,596.08	0.00	69,596.08
OTHER FUNDS		FUTURE WORK			
TOTAL	69,596.08	TOTAL	69,596.08	586,963.95	656,560.03
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY HORRY					DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110813 (02)	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26P027563					CONTRACTOR UNITED INFRASTRUCTURE GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00A P027 563 2220								
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15845		CONTRACT AWARDED November 3, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27563	HORRY FILE NO. 26.P027563 ACT 98 - DISTRICT 5 PACKAGE A - S-26-653 OVER BRUNSON SWAMP IN HORRY COUNTY.				55,098.29	513,691.33		568,789.62
	P2S AUTHORIZATION 12/09/14							
9515	PREV AA 109857; SEE 1600AP027559/1700AP027560/							
00A	1700AP027561/2600AP027562							
TOTAL ALLOTMENT AMOUNT					55,098.29	513,691.33		568,789.62
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	55,098.29		100 PRELIMINARY ENGINEERING	0.00	2,000.00		2,000.00	
			110 RIGHT OF WAY					
			130 CONTRACT	0.00	447,729.91		447,729.91	
FEDERAL FUNDS			120 FIELD ENGINEERING	0.00	63,961.42		63,961.42	
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES	55,098.29	0.00		55,098.29	
OTHER FUNDS			FUTURE WORK					
TOTAL	55,098.29		TOTAL	55,098.29	513,691.33		568,789.62	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY MCCORMICK		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110814 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0042 436		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 33 00C 0042 436 2228					
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2	
		CONTRACT NUMBER 15483		CONTRACT AWARDED October 4, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42436	MCCORMICK FILE NO. 33.042436 RESURFACING OF HOLIDAY RD (S-457), CHESTNUT RIDGE RD (S-33), CHRISTIAN RD (S-42/163), RE- DEMPTION WAY (S-445), CAVALIER DR (S-208), OLD POST RD (S-52) AND ROCKY CREEK RD (S-34) (04-03-13)TF. TOTAL LENGTH OF PROJECT 13.280 MILES. REVISED DESCRIPTION - DELETED S-445, S-34, S-52, & S-208 (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - MAY 29, 2013 - REVISED DESCRIPTION (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$360,000.00 TO \$437,409.33 - ADDED PE AND CEI COSTS (10-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$437,409.33 TO \$385665.50 - PROJECT TO BE CLOSED AND MARKED COMPLETE (11-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 11/25/14 9515 PREV AA 105955, 00C		(25,574.04)	411,239.54	385,665.50
TOTAL ALLOTMENT AMOUNT			(25,574.04)	411,239.54	385,665.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	0.00	373,854.13	373,854.13
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(25,574.04)	190 UTILITY CHANGES			
	MCCORMICK COUNTY CTC FUNDS	FUTURE WORK	(25,574.04)	37,385.41	11,811.37
TOTAL	(25,574.04)	TOTAL	(25,574.04)	411,239.54	385,665.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY MARLBORO						DATE December 17, 2014		ALLOTMENT ADVISE NUMBER 110815	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FILE PROJECT NO. 35 00C P028 268					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 00C P028 268 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28268	MARLBORO FILE NO. 35.028268 LPP-PURCHASE CRUSHER-RUN TO PLACE ON VARIOUS COUNTY ROADS THROUGHOUT MARLBORO COUNTY (11-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MARLBORO COUNTY.				25,000.00	0.00	25,000.00		
9515 00C	CTC PROGRAMMING REQUEST: 11/25/14								
TOTAL ALLOTMENT AMOUNT					25,000.00	0.00	25,000.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	25,000.00 MARLBORO COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		MARBORO CTY							
TOTAL	25,000.00				TOTAL	25,000.00	0.00	25,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY OCONEE				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110816	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C P028 241				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C P028 241 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28241	OCONEE FILE NO. 37.028241 REIMBURSEMENT - ROAD IMPROVEMENTS TO SC-28 (MAIN ST) IN WALHALLA, TO INCLUDE REDUCING TRAVEL LANES, INSTALL SIDEWALK, MEDIAN AND CURB & GUTTER AND RESURFACE FROM ANN ST. TO TUGALOO (11-4-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF WALHALLA.			500,000.00	0.00	500,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 11/25/14						
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500,000.00 OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				CTY OF WALHALA	500,000.00	0.00	500,000.00
TOTAL	500,000.00			TOTAL	500,000.00	0.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110817 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-27677				CONTRACTOR EXTREME CONCRETE CUTTING OF GAFFNEY, LLC			
PROJECT CODE - ACCOUNT NUMBER 44 00A P027 677 2220							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 4		CONTRACT NUMBER 15877	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27677	UNION FILE NO. 44.027677 S-44-12 BRIDGE OVER FAIR FOREST CREEK IN UNION COUNTY.			125,745.33	1,481,090.09	1,606,835.42	
9515 00A	P2S AUTHORIZATION/CONTRACT AWARD: 11/20/14 PREV AA 109549						
TOTAL ALLOTMENT AMOUNT				125,745.33	1,481,090.09	1,606,835.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	125,745.33			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	1,405,980.99	0.00	1,405,980.99
FEDERAL FUNDS				120 FIELD ENGINEERING	200,854.43	0.00	200,854.43
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(1,481,090.09)	1,481,090.09	0.00
TOTAL	125,745.33			TOTAL	125,745.33	1,481,090.09	1,606,835.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110818	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 225			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 225 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28225	WILLIAMSBURG FILE NO. 45.028225 LPP - ROCKING DIRT ROADS IN WILLIAMSBURG COUNTY (10-31-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.		60,000.00	0.00	60,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 11/25/14					
TOTAL ALLOTMENT AMOUNT			60,000.00	0.00	60,000.00	
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	60,000.00		190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUNI		WILLIAMSBURG CO	60,000.00	0.00	60,000.00
TOTAL	60,000.00		TOTAL	60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110819 (03) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 430			CONTRACTOR THE LANE CONSTRUCTION CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 430 2228					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4	
		CONTRACT NUMBER 15607		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42430	YORK FILE NO. 46.042430 RESURFACE ROOSEVELT ST (S-144), MEMORIAL DR (S-151), FAULKNER ST (S-43), HILLCREST AVE (S-463), PARKVIEW ST (S-208), RAINBOW CRICLE (S-1398), CARROLL AVE (S-810), MALLARD BAY DR (S-1257/S-1259), SUNSET CR (S-1415), PENNINGTON MEADOWS CR (S-1512), OLDE CREEK (S-1507), WILKERSON RD (S-1406), EPPS ST (S-943), AND BREEN CR (S-828) (04-24-13)TF. REVISED - ADDED MEMORIAL DR (S-91) AND WHITE ST (S-1126) PER LETTER OF EXTENSION DATED 10-21-14 (10-30-14)TF. TOTAL LENGTH OF PROJECT 5.700 MILES 1) CK #137848 RECEIVED FOR \$1,553,550.00 ON (04-24-13)TF. 2) CK #138925 RECEIVED FOR \$ 247,500.00 ON (05-22-13)TF. REVISED - MAY 29, 2013 - INCREASED FROM		103,795.90	1,556,938.44	1,660,734.34
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110819 (03) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 430			CONTRACTOR THE LANE CONSTRUCTION CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 430 2228					
BIDS RECEIVED January 14, 2014		ESTIMATED COMPLETION November 30, 2014		DISTRICT 4	
		CONTRACT NUMBER 15607		CONTRACT AWARDED February 10, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$1,553,550.00 TO \$1,801,050.00 (05-22-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$1,801,050.00 TO \$1,783,503.74 (07-31-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JANUARY 31, 2014 - DECREASED FROM \$1,783,503.74 TO \$1,660,734.34 - ADDED PE AND INSPECTION COSTS (01-21-14)TF. TOTAL LENGTH OF PROJECT 5.540 MILES.</p> <p>REVISED -NOVEMEBER 25, 2014 -AMOUNT UNCHANGED - DESCRIPTION CHANGED (10-30-14)TF. TOTAL LENGTH OF PROJECT 5.700 MILES.</p>				
9515 00C	<p>INCREASE CTC PROFRAMMING REQUEST: 11/25/14</p> <p>PREV AA 107713,109860,110652,</p>				
TOTAL ALLOTMENT AMOUNT			103,795.90	1,556,938.44	1,660,734.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	103,795.90	1,520,284.91	1,624,080.81
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	103,795.90	FUTURE WORK	0.00	36,653.53	36,653.53
	YORK COUNTY CTC FUNDS				
TOTAL	103,795.90	TOTAL	103,795.90	1,556,938.44	1,660,734.34
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE December 17, 2014		ALLOTMENT ADVICE NUMBER 110820 (02) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 559			CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 559 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014	DISTRICT 4	CONTRACT NUMBER 15461		CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42559	YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #138625 RECEIVED FOR \$324,000.00 ON (05-13-13)TF. 2) CK #142304 RECEIVED FOR \$ 66,000.00 ON (08-14-13)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$390,000.00 TO \$335,944.01 - ADDED PE & CEI COSTS (08-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM			(22,552.21)	380,944.01	358,391.80
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			180 UTILITY CHANGES			
OTHER FUNDS						
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 December 17, 2014		ALLOTMENT ADVICE NUMBER 110820 (02) 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
	<p>\$335,944.01 TO \$380,944.01 BASED ON LETTER FROM JULIE BARKER DATED 06-16-14 - FUNDS ALLOCATED FROM UNCOMMITTED BALANCE (06-18-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$380,944.01 TO \$358,391.80 - PROJECT IS CLOSED AND MARKED COMPLETE (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>DECREASE CTC PROGRAMMING REQUEST: 11/25/14</p>					
9515 00C	PREV AA 105781,108943,					
TOTAL ALLOTMENT AMOUNT				(22,552.21)	380,944.01	358,391.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	0.00	299,950.01
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS	(22,552.21)			FUTURE WORK	(22,552.21)	80,994.00
	YORK COUNTY CTC FUNDS					58,441.79
TOTAL	(22,552.21)			TOTAL	(22,552.21)	380,944.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

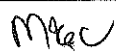
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110821					
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 1.028155							
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (155)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 01 H110 P028 155 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				24,986.00		0.00		24,986.00		
PROJECT AGREEMENT APPROVED: 12/08/14											
9511											
H11											
TOTAL ALLOTMENT AMOUNT					24,986.00		0.00		24,986.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	4,997.20		100 PRELIMINARY ENGINEERING								
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	19,988.80		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			BRIDGE INSPECT		24,986.00		0.00		24,986.00		
TOTAL	24,986.00		TOTAL		24,986.00		0.00		24,986.00		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
Mbc											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110822	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 1.028154			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			1,225.00	0.00	1,225.00
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				1,225.00	0.00	1,225.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	245.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	980.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		1,225.00	0.00	1,225.00
TOTAL	1,225.00	TOTAL		1,225.00	0.00	1,225.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mbo						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110823	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 2.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			31,683.00	0.00	31,683.00	
PROJECT AGREEMENT APPROVED: 12/08/14							
9511							
H11							
TOTAL ALLOTMENT AMOUNT				31,683.00	0.00	31,683.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,336.60	100 PRELIMINARY ENGINEERING		31,683.00	0.00	31,683.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,346.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	31,683.00	TOTAL		31,683.00	0.00	31,683.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110824 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 2.36556A		
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP07 (024)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 H220 MP07 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36556	PISGAH ROAD BERGEN ROAD (GREENWAY EXTENSION).		(47,971.49)	50,000.00	2,028.51
9511 H22	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 81156,92334,102510,				
TOTAL ALLOTMENT AMOUNT			(47,971.49)	50,000.00	2,028.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(9,594.30)	100 PRELIMINARY ENGINEERING	(0.01)	2,028.52	2,028.51
FEDERAL FUNDS	(38,377.19)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (ENHANCE)	(47,971.48)	47,971.48	0.00
TOTAL	(47,971.49)	TOTAL	(47,971.49)	50,000.00	2,028.51
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

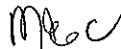
ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110825	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 2.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			712.00	0.00	712.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				712.00	0.00	712.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	142.40	100 PRELIMINARY ENGINEERING		712.00	0.00	712.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	569.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	712.00	TOTAL		712.00	0.00	712.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

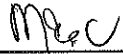
ALLOTMENT ADVICE

COUNTY AIKEN			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110826
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 2.028058		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (058)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 M240 P028 058 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28058	IMPROVE INTERSECTION, INCLUDING TURNING RADII IMPROVEMENTS, PAVEMENT MARKINGS, DRIVE RELOCATION, AND POSSIBLE ADVANCE WARNING DEVICES, @ SC 125 (ATOMIC RD)/S-62 (NORTH SILVERTON ST).		250,000.00	0.00	250,000.00
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/14				
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
FEDERAL FUNDS	200,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MEC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110827	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.028060			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (060)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 P028 060 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28060	IMPROVE INTERSECTION, INCLUDING ADVANCED WARNING DEVICES, @ SC 4 (SALLEY RD)/SC 302 (WAGENER RD).			150,000.00	0.00	150,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/14						
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING		150,000.00	0.00	150,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
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 AIKEN				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110828	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 2.028062			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (062)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 M240 P028 062 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28062	REHABILITATE BRIDGE OVER SAVANNAH RIVER ON SC 28 (SAND BAR FERRY RD) EAST/WESTBOUND.			130,000.00	0.00	130,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/14						
TOTAL ALLOTMENT AMOUNT				130,000.00	0.00	130,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,000.00	100 PRELIMINARY ENGINEERING		130,000.00	0.00	130,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	104,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	130,000.00	TOTAL		130,000.00	0.00	130,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110829 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 2.36556A			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. MP07 (024)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP07 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36556	PISGAH ROAD BERGEN ROAD (GREENWAY EXTENSION).		(407,045.88)	625,000.00	217,954.12	
MODIFIED PROJECT AGREEMENT: 12/19/14 9511 PREV AA 94964,102518, Q22						
TOTAL ALLOTMENT AMOUNT			(407,045.88)	625,000.00	217,954.12	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(341,409.19)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	200,000.00	0.00		200,000.00
FEDERAL FUNDS	(65,636.69)	120 FIELD ENGINEERING	17,954.12	0.00		17,954.12
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(542,954.14)	542,954.14		0.00
		(OAC) FUT WORK	(82,045.86)	82,045.86		0.00
TOTAL	(407,045.88)	TOTAL	(407,045.88)	625,000.00	217,954.12	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110830	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 3.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			16,019.00	0.00	16,019.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				16,019.00	0.00	16,019.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,203.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,815.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		16,019.00	0.00	16,019.00	
TOTAL	16,019.00	TOTAL		16,019.00	0.00	16,019.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

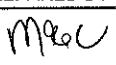
ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110831									
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 3.028063											
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. P028 (063)				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 03 M240 P028 063 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P28063	REHABILITATE BRIDGE OVER SAVANNAH RIVER ON US 301 (BURTON'S FERRY HWY).			81,000.00	0.00	81,000.00									
PROJECT AGREEMENT APPROVED: 12/23/14															
9511															
M24															
TOTAL ALLOTMENT AMOUNT				81,000.00	0.00	81,000.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	16,200.00	100 PRELIMINARY ENGINEERING		81,000.00	0.00	81,000.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	64,800.00	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS															
TOTAL	81,000.00	TOTAL		81,000.00	0.00	81,000.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

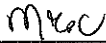
ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110832	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 3.028061			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P028 (061)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 M240 P028 061 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28061	IMPROVE INTERSECTION, INCLUDING POSSIBLE ADVANCED WARNING NOTIFICATION, @ SC 125 (AUGUSTA HWY)/SC 3 (RIVER RD).			150,000.00	0.00	150,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/23/14						
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING		150,000.00	0.00	150,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
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 ANDERSON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110833	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 4.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			51,686.00	0.00	51,686.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				51,686.00	0.00	51,686.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,337.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	41,348.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		51,686.00	0.00	51,686.00	
TOTAL	51,686.00	TOTAL		51,686.00	0.00	51,686.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110834 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4.041171			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SA04 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 MS30 SA04 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41171	REALIGN I-85 NB ENTRANCE RAMP @ US 178. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			38,328.77	617,629.75	655,958.52	
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 104922,109418,						
TOTAL ALLOTMENT AMOUNT				38,328.77	617,629.75	655,958.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,832.88	100 PRELIMINARY ENGINEERING		0.00	37,552.61	37,552.61	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	34,495.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		38,328.77	580,077.14	618,405.91	
TOTAL	38,328.77	TOTAL		38,328.77	617,629.75	655,958.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110835	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 4.028154			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			17,392.00	0.00	17,392.00
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				17,392.00	0.00	17,392.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,478.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	13,913.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	17,392.00	0.00		17,392.00
TOTAL	17,392.00	TOTAL	17,392.00	0.00		17,392.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BAMBERG				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110836	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 5.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 05 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			20,291.00	0.00	20,291.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				20,291.00	0.00	20,291.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,058.20	100 PRELIMINARY ENGINEERING		20,291.00	0.00	20,291.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,232.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	20,291.00	TOTAL		20,291.00	0.00	20,291.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

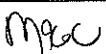
ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110837	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 6.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			18,511.00	0.00	18,511.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				18,511.00	0.00	18,511.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,702.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	14,808.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		18,511.00	0.00	18,511.00	
TOTAL	18,511.00	TOTAL		18,511.00	0.00	18,511.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

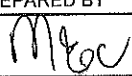
ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110838									
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 6.028154											
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P028 (154)				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 06 M24E P028 154 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			356.00	0.00	356.00									
PROJECT AGREEMENT APPROVED: 12/08/14															
9511															
M24															
TOTAL ALLOTMENT AMOUNT				356.00	0.00	356.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	71.20	100 PRELIMINARY ENGINEERING		356.00	0.00	356.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	284.80	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS		BRIDGE INSPECT													
TOTAL				356.00	0.00	356.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110839			
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 7.028155					
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P028 (155)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 07 H110 P028 155 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				7,756.00	0.00	7,756.00		
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14								
TOTAL ALLOTMENT AMOUNT					7,756.00	0.00	7,756.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	1,551.20		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	6,204.80		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	7,756.00	0.00	7,756.00			
TOTAL	7,756.00		TOTAL	7,756.00	0.00	7,756.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

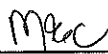
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110840 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 7.041808			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M001 SU07 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41808	INTERSECTION IMPROVEMENT ALONG SECTION OF US ROUTE 278 (WILLIAM HILTON PARKWAY) TO INCLUDE NORTH OF US ROUTE 278 ON JENKINS ISLAND CONNECTING S-772 (BLUE HERON POINT ROAD) TO S-298 (JENKINS ROAD), ALONG WITH CONVERTING FUKK-ACCESS MEDIAN CROSS-OVERS TO RIGHT-IN/RIGHT-OUT ONLY ALONG THIS SECTION OF WILLIAM HILTON PKWY. BY POTENTIALLY ELIMINATING ALL INGRESS/EGRESS LEFT TURN MANEUVERS, THIS PROJECT WILL IMPROVE SAFETY & OPERATIONS ALONG THIS SECTION OF US ROUTE 278, SERVING THE WINDMILL HARBOUR COMMUNITY AND OTHER DEVELOPMENTS NEARBY THE TOWN LIMITS OF HILTON HEAD ISLAND, BEAUFORT COUNTY.		272,126.81	822,045.26	1,094,172.07	
9511 M00	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 109424,					
TOTAL ALLOTMENT AMOUNT			272,126.81	822,045.26	1,094,172.07	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	54,425.36	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	217,701.45	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	272,126.81	822,045.26	1,094,172.07	
TOTAL	272,126.81	TOTAL	272,126.81	822,045.26	1,094,172.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110841	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 7.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 154-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			862.00	0.00	862.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				862.00	0.00	862.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	172.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	689.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		862.00	0.00	862.00	
TOTAL	862.00	TOTAL		862.00	0.00	862.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M60c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110842	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 8.028155			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			49,982.00	0.00	49,982.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				49,982.00	0.00	49,982.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,996.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	39,985.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		49,982.00	0.00	49,982.00	
TOTAL	49,982.00	TOTAL		49,982.00	0.00	49,982.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

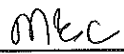
ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110843	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 8.028154			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			431.00	0.00	431.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				431.00	0.00	431.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	86.20	100 PRELIMINARY ENGINEERING		431.00	0.00	431.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	344.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	431.00	TOTAL		431.00	0.00	431.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110844	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 9.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			12,816.00	0.00	12,816.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				12,816.00	0.00	12,816.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,563.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,252.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		12,816.00	0.00	12,816.00	
TOTAL	12,816.00	TOTAL		12,816.00	0.00	12,816.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

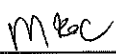
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110845	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 10.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 10 H110 P028 155 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			40,934.00	0.00	40,934.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				40,934.00	0.00	40,934.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	8,186.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,747.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		40,934.00	0.00	40,934.00	
TOTAL	40,934.00	TOTAL		40,934.00	0.00	40,934.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110846 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 10.38896			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	INTERSECTION IMPROVEMENT ALONG S-51 @ S-504 (RIFLE RANGER RD @ HAMLIN R). **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC CORPORATION FOR \$12,787.77 TO THE EXISTING PROJECT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			10,000.00	148,600.00	158,600.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 97835,106022,						
TOTAL ALLOTMENT AMOUNT				10,000.00	148,600.00	158,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING		10,000.00	148,600.00	158,600.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	10,000.00	TOTAL		10,000.00	148,600.00	158,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110847 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 10.40579			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA10 (008)			CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 008 2220						
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION April 30, 2013		DISTRICT 6	CONTRACT NUMBER 15372	
				CONTRACT AWARDED May 1, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40579	ROUTE US 17 BEGIN MP 17.41 END MP 18.16 ROUTE SC 162 BEGIN MP 13.1 END 13.9 **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED LS30 APPRO.			(7,896.81)	785,090.22	777,193.41
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 96054, 97710, 103263, 104139,					
TOTAL ALLOTMENT AMOUNT				(7,896.81)	785,090.22	777,193.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(789.68)	100 PRELIMINARY ENGINEERING	(7,896.81)	75,000.00	67,103.19	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	575,075.18	575,075.18	
FEDERAL FUNDS	(7,107.13)	120 FIELD ENGINEERING	0.00	115,015.04	115,015.04	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00	
		FUTURE WORK				
TOTAL	(7,896.81)	TOTAL	(7,896.81)	785,090.22	777,193.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110848	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 11.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 11 H110 P028 155 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		43,373.00	0.00	43,373.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			43,373.00	0.00	43,373.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,674.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	34,698.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	43,373.00	0.00	43,373.00	
TOTAL	43,373.00	TOTAL	43,373.00	0.00	43,373.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MPC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110849	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 11.028154			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		4,272.00	0.00	4,272.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			4,272.00	0.00	4,272.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	854.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,417.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	4,272.00	0.00	4,272.00	
TOTAL	4,272.00	TOTAL	4,272.00	0.00	4,272.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110850	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 12.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 12 H110 P028 155 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			39,759.00	0.00	39,759.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				39,759.00	0.00	39,759.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,951.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	31,807.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		39,759.00	0.00	39,759.00	
TOTAL	39,759.00	TOTAL		39,759.00	0.00	39,759.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110851	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 12.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 12 M24E P028 154 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			986.00	0.00	986.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				986.00	0.00	986.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	197.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	788.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		986.00	0.00	986.00	
TOTAL	986.00	TOTAL		986.00	0.00	986.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110852	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 13.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		46,002.00	0.00	46,002.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			46,002.00	0.00	46,002.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,200.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	36,801.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	46,002.00	0.00	46,002.00	
TOTAL	46,002.00	TOTAL	46,002.00	0.00	46,002.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110853	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 13.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 13 M24E P028 154 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		1,314.00	0.00	1,314.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			1,314.00	0.00	1,314.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	262.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,051.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	1,314.00	0.00	1,314.00	
TOTAL	1,314.00	TOTAL	1,314.00	0.00	1,314.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
mew						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

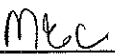
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110854	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 14.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			35,243.00	0.00	35,243.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				35,243.00	0.00	35,243.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,048.60	100 PRELIMINARY ENGINEERING		35,243.00	0.00	35,243.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,194.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	35,243.00	TOTAL		35,243.00	0.00	35,243.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

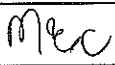
ALLOTMENT ADVICE

COUNTY COLLETON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110855	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 15.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		67,648.00	0.00	67,648.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			67,648.00	0.00	67,648.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	13,529.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	54,118.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	67,648.00	0.00	67,648.00	
TOTAL	67,648.00	TOTAL	67,648.00	0.00	67,648.00	
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 January 7, 2015		ALLOTMENT ADVICE NUMBER 110856 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 15.555			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BST-LCCB (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 H240 LCCB 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27317	WALTERBORO BYPASS FROM SC RT 64 (HAMPTON DR) TO SC RT 303.			368,754.21	1,091,432.65	1,460,186.86	
9511 H24	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 75590,81639,96066,98188,100953,108844,						
TOTAL ALLOTMENT AMOUNT				368,754.21	1,091,432.65	1,460,186.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	137,307.03	100 PRELIMINARY ENGINEERING		368,754.21	230,231.65	598,985.86	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	231,447.18	120 FIELD ENGINEERING		0.00	861,201.00	861,201.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
BOND FUNDS		BONDS					
TOTAL	368,754.21	TOTAL		368,754.21	1,091,432.65	1,460,186.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110857 (04)	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 15.555			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. BST-LCCB (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 H760 LCCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28286	WALTERBORO BYPASS FROM CITY OF WALTERBORO TO JACKSONBORO (SC 64).		(28,548.91)	321,214.59	292,665.68	
9511 H76	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 73426,75061,81640,96067,					
TOTAL ALLOTMENT AMOUNT			(28,548.91)	321,214.59	292,665.68	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(28,548.91)	100 PRELIMINARY ENGINEERING	(28,548.91)	221,455.88	192,906.97	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BONDS	0.00	99,758.71	99,758.71	
	BOND FUNDS					
TOTAL	(28,548.91)	TOTAL	(28,548.91)	321,214.59	292,665.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110858 (10)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 15.555			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. BST-LCCB (008)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 15 L240 LCCB 008 2220							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION August 31, 2008		DISTRICT 6	CONTRACT NUMBER 13572		CONTRACT AWARDED June 8, 2007
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28285	WALTERBORO BYPASS FROM SC RT 64 (HAMPTON DR) TO SC RT 303. **ADD UTILITY AGREEMENT #12548 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.			464,254.13	3,927,156.26	4,391,410.39	
9511	MODIFIED PROJECT AGREEMENT: 12/19/14						
L24	PREV AA 81067,81195,81979,82458,82874,86187, 98189,103265,104388,108846,						
TOTAL ALLOTMENT AMOUNT				464,254.13	3,927,156.26	4,391,410.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92,850.84	100 PRELIMINARY ENGINEERING	(10,764.31)	41,894.07	31,129.76		
		110 RIGHT OF WAY					
		130 CONTRACT	1,078,661.02	2,511,943.19	3,590,604.21		
FEDERAL FUNDS	371,403.29	120 FIELD ENGINEERING	464,254.13	0.00	464,254.13		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	(1,067,896.71)	1,373,319.00	305,422.29		
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
TOTAL	464,254.13	TOTAL	464,254.13	3,927,156.26	4,391,410.39		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110859 (02)	
PROGRAM ISTEA - MINIMUM ALLOC, ANY AREA			FILE NUMBER 15.103B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BST-LCCB (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 Q820 LCCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28286	WALTERBORO BYPASS FROM CITY OF WALTERBORO TO JACKSONBORO (SC 64).		988.06	160,618.93	161,606.99	
9511 Q82	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 65392,96069,					
TOTAL ALLOTMENT AMOUNT			988.06	160,618.93	161,606.99	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	988.06	100 PRELIMINARY ENGINEERING	988.06	111,000.00	111,988.06	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		BONDS	0.00	49,618.93	49,618.93	
		BOND FUNDS				
TOTAL	988.06	TOTAL	988.06	160,618.93	161,606.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110860 (01)	
PROGRAM 85% MINIMUM ALLOCATION				FILE NUMBER 15.103B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. BST-LCCB (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 1600 LCCB 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28286	WALTERBORO BYPASS FROM CITY OF WALTERBORO TO JACKSONBORO (SC 64).			(11.19)	2,530.05	2,518.86	
9511 160	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 82459,						
TOTAL ALLOTMENT AMOUNT				(11.19)	2,530.05	2,518.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11.19)	100 PRELIMINARY ENGINEERING		(11.19)	2,530.05	2,518.86	
FEDERAL FUNDS		110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(11.19)	TOTAL		(11.19)	2,530.05	2,518.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110861 (01)	
PROGRAM 90% MIN ALLOC, FLEXIBLE			FILE NUMBER 15.103B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BST-LCCB (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 34A0 LCCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28286	WALTERBORO BYPASS FROM CITY OF WALTERBORO TO JACKSONBORO (SC 64).		0.01	3,905.18	3,905.19	
9511 34A	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 82460,					
TOTAL ALLOTMENT AMOUNT			0.01	3,905.18	3,905.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING	0.01	3,905.18	3,905.19	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	0.01	TOTAL	0.01	3,905.18	3,905.19	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110862	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 16.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 16 H110 P028 155 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			30,824.00	0.00	30,824.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				30,824.00	0.00	30,824.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,164.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,659.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		30,824.00	0.00	30,824.00	
TOTAL	30,824.00	TOTAL		30,824.00	0.00	30,824.00	
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 January 7, 2015		ALLOTMENT ADVICE NUMBER 110863	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 17.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 17 H110 P028 155 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		22,418.00	0.00	22,418.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			22,418.00	0.00	22,418.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,483.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	17,934.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	22,418.00	0.00	22,418.00	
TOTAL	22,418.00	TOTAL	22,418.00	0.00	22,418.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110864	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 18.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		47,828.00	0.00	47,828.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			47,828.00	0.00	47,828.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,565.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	38,262.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	47,828.00	0.00	47,828.00	
TOTAL	47,828.00	TOTAL	47,828.00	0.00	47,828.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>me</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110865	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 18.036631			
PROJECT NUMBER - ALLOTMENT NUMBER E-AD PROJ NO. SA18 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 MS30 SA18 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36631	<p>INTERSECTION IMPROVEMENTS OF S-13 (CENTRAL AVE) AND S-58 (BUTTERNUT RD.) IN THE TOWN OF SUMMERVILLE (PE ONLY).</p> <p>PROJECT PROGRAMMED INITIALLY AS PRELIMINARY ENGINEERING (PE) ONLY. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$45,000.00 TO \$51,000.00 07-13-09 TF. TOTAL LENGTH OF PROJECT 0.057 MILES.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&G FOR \$77,078.00.</p>			42,290.18	0.00	42,290.18
9519 MS3	PROJECT AGREEMENT APPROVED: 12/22/14					
TOTAL ALLOTMENT AMOUNT				42,290.18	0.00	42,290.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,229.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	18,000.00	0.00	18,000.00	
		130 CONTRACT				
FEDERAL FUNDS	38,061.16	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	24,290.18	0.00	24,290.18	
TOTAL	42,290.18	TOTAL	42,290.18	0.00	42,290.18	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE January 7, 2015		ALLOTMENT ADVISE NUMBER 110866	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT					FILE NUMBER 18.028154			
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. P028 (154)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 M24E P028 154 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				862.00	0.00		862.00
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14							
TOTAL ALLOTMENT AMOUNT					862.00	0.00		862.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	172.40	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	689.60	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE INSPECT			862.00	0.00		862.00
TOTAL	862.00	TOTAL			862.00	0.00		862.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M24								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110867	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 19.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 19 H110 P028 155 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		20,821.00	0.00	20,821.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			20,821.00	0.00	20,821.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,164.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,656.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	20,821.00	0.00	20,821.00	
TOTAL	20,821.00	TOTAL	20,821.00	0.00	20,821.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110868				
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 19.028154						
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 19 M24E P028 154 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				3,184.00		0.00		3,184.00	
PROJECT AGREEMENT APPROVED: 12/08/14										
9511 M24										
TOTAL ALLOTMENT AMOUNT					3,184.00		0.00		3,184.00	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	636.80		100 PRELIMINARY ENGINEERING		3,184.00		0.00		3,184.00	
FEDERAL FUNDS	2,547.20		110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES							
			BRIDGE INSPECT							
TOTAL	3,184.00		TOTAL		3,184.00		0.00		3,184.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
<i>Mec</i>										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110869			
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 20.028155					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 20 H110 P028 155 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				27,273.00	0.00	27,273.00		
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14								
TOTAL ALLOTMENT AMOUNT					27,273.00	0.00	27,273.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	5,454.60	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	21,818.40	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	27,273.00	0.00	27,273.00				
TOTAL	27,273.00	TOTAL	27,273.00	0.00	27,273.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110870 (01)					
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 20.574							
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 0771 (001)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 20 M001 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				(88,000.00)		88,000.00		0.00		
MODIFIED PROJECT AGREEMENT: 12/23/14											
9511 PREV AA 106975,											
M00											
TOTAL ALLOTMENT AMOUNT					(88,000.00)		88,000.00		0.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS		(17,600.00)		100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT							
FEDERAL FUNDS		(70,400.00)		120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				OAC (R/W)		(88,000.00)		88,000.00			
								0.00			
TOTAL		(88,000.00)		TOTAL		(88,000.00)		88,000.00		0.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
M&C											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110871	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 20.028154			
PROJECT NUMBER - ALLOTMENT NUMBER E. -AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		3,614.00	0.00	3,614.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			3,614.00	0.00	3,614.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	722.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,891.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	3,614.00	0.00	3,614.00	
TOTAL	3,614.00	TOTAL	3,614.00	0.00	3,614.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
MGC						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110872	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 21.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		44,555.00	0.00	44,555.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			44,555.00	0.00	44,555.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,911.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	35,644.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	44,555.00	0.00	44,555.00	
TOTAL	44,555.00	TOTAL	44,555.00	0.00	44,555.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m.e.v						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

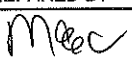
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110873				
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 21.028154						
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 21 M24E P028 154 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				2,242.00		0.00		2,242.00	
PROJECT AGREEMENT APPROVED: 12/08/14										
9511 M24										
TOTAL ALLOTMENT AMOUNT					2,242.00		0.00		2,242.00	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	448.40		100 PRELIMINARY ENGINEERING							
			110 RIGHT OF WAY							
			130 CONTRACT							
FEDERAL FUNDS	1,793.60		120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
OTHER FUNDS			BRIDGE INSPECT		2,242.00		0.00		2,242.00	
TOTAL	2,242.00		TOTAL		2,242.00		0.00		2,242.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
mbe										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110874	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 22.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			19,615.00	0.00	19,615.00
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				19,615.00	0.00	19,615.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,923.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,692.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	19,615.00	0.00		19,615.00
TOTAL	19,615.00	TOTAL	19,615.00	0.00		19,615.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110875 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 22.41431			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SU22 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20E SU22 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41431	US 17 AT US701 (CHURCH/EXCHANGE ST & N FRASER ST) US 521 AT US 17 (HIGHMARKET ST & N FRASER ST). RECONSTRUCT INTERSECTIONS WITH PORTLAND CEMENT CONCRETE PAVEMENT, MAST ARMS, AND NEW LANES CONFIGURATIONS WITH PAVEMENT MARKINGS.			9,300.00	105,700.00	115,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 99914,104552,					
TOTAL ALLOTMENT AMOUNT				9,300.00	105,700.00	115,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,700.00)	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00	
		110 RIGHT OF WAY	9,300.00	5,700.00	15,000.00	
		130 CONTRACT				
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	75,000.00	75,000.00	
TOTAL	9,300.00	TOTAL	9,300.00	105,700.00	115,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110876	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 22.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		841.00	0.00	841.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			841.00	0.00	841.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	168.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	672.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	841.00	0.00	841.00	
TOTAL	841.00	TOTAL	841.00	0.00	841.00	
PREPARED BY <i>mke</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110877 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 23.36167A			
PROJECT NUMBER - ALLOTMENT NUMBER EM05 (028)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 HY10 EM05 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
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. S-435 RIDGE ROAD US 276 LAURENS ROAD (FAIR-FOREST WAY PH2 (ICAR)). MODIFIED PROJECT AGREEMENT: 12/18/14 9511 PREV AA 78975,86836,96694,104402,108161, HY1	0.00	832,501.10	832,501.10	
TOTAL ALLOTMENT AMOUNT		0.00	832,501.10	832,501.10	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	CITY OF GREENVILLE	100 PRELIMINARY ENGINEERING	443,089.89	378,011.21	821,101.10
		110 RIGHT OF WAY	11,400.00	0.00	11,400.00
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		EARMARK			
		OAC (EARMARK)			
	OAC (PE)	(443,089.89)	443,089.89	0.00	
	OAC (R/W)	(11,400.00)	11,400.00	0.00	
TOTAL	0.00	TOTAL	0.00	832,501.10	832,501.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110878	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 23.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			92,683.00	0.00	92,683.00	
PROJECT AGREEMENT APPROVED: 12/08/14							
9511							
H11							
TOTAL ALLOTMENT AMOUNT				92,683.00	0.00	92,683.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,536.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	74,146.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		92,683.00	0.00	92,683.00	
TOTAL	92,683.00	TOTAL		92,683.00	0.00	92,683.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110879 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 23.37685A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L240 GPAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37685	WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD. **TO OBLIGATE \$69,589.67 PER UTILITY AGREE- MENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW. MODIFIED PROJECT AGREEMENT: 12/22/14 9511 PREV AA 101385, L24			(250,000.00)	600,000.00	350,000.00
TOTAL ALLOTMENT AMOUNT				(250,000.00)	600,000.00	350,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(250,000.00)	600,000.00	350,000.00	
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(250,000.00)	TOTAL	(250,000.00)	600,000.00	350,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110880			
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 23.028154					
PROJECT NUMBER - ALLOTMENT NUMBER FLEX-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 23 M24E P028 154 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				7,666.00	0.00	7,666.00		
9511	PROJECT AGREEMENT APPROVED: 12/08/14								
M24									
TOTAL ALLOTMENT AMOUNT					7,666.00	0.00	7,666.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,533.20	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	6,132.80	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT	7,666.00	0.00	7,666.00				
TOTAL	7,666.00	TOTAL	7,666.00	0.00	7,666.00				
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 January 7, 2015		ALLOTMENT ADVICE NUMBER 110881 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 23.037685A		
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. GPAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 M240 GPAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37685	WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD. **TO OBLIGATE \$69,589.67 PER UTILITY AGREE- MENT WITH DUKE ENERGY AND \$25,182.04 PER UTILITY AGREEMENT WITH GREER CPW.		34,243.12	4,503,663.86	4,537,906.98
9511 M24	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 109456,				
TOTAL ALLOTMENT AMOUNT			34,243.12	4,503,663.86	4,537,906.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,848.61	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	27,394.51	130 CONTRACT	(3,940,705.88)	3,940,705.88	0.00
		120 FIELD ENGINEERING	(562,957.98)	562,957.98	0.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (CONST)	3,970,668.61	0.00	3,970,668.61
		OAC (CENG)	567,238.37	0.00	567,238.37
TOTAL	34,243.12	TOTAL	34,243.12	4,503,663.86	4,537,906.98
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110882	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 24.028155			
PROJECT NUMBER - ALLOTMENT NUMBER H11-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			23,516.00	0.00	23,516.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				23,516.00	0.00	23,516.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,703.20	100 PRELIMINARY ENGINEERING		23,516.00	0.00	23,516.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,812.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	23,516.00	TOTAL		23,516.00	0.00	23,516.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110883	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 24.028154			
PROJECT NUMBER - ALLOTMENT NUMBER P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			1,715.00	0.00	1,715.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				1,715.00	0.00	1,715.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	343.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,372.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,715.00	0.00	1,715.00	
TOTAL	1,715.00	TOTAL		1,715.00	0.00	1,715.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110884	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 25.028155		
PROJECT NUMBER - ALLOTMENT NUMBER 111-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 25 H110 P028 155 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		27,411.00	0.00	27,411.00
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14				
TOTAL ALLOTMENT AMOUNT			27,411.00	0.00	27,411.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,482.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	21,928.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	27,411.00	0.00	27,411.00
TOTAL	27,411.00	TOTAL	27,411.00	0.00	27,411.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110885	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 25.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 25 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			356.00	0.00	356.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				356.00	0.00	356.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	71.20			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	284.80			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				BRIDGE INSPECT	356.00	0.00	356.00
TOTAL				356.00	0.00	356.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110886	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 26.028155			
PROJECT NUMBER - ALLOTMENT NUMBER H11 - AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			53,802.00	0.00	53,802.00
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				53,802.00	0.00	53,802.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,760.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	43,041.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		53,802.00	0.00	53,802.00
TOTAL	53,802.00	TOTAL		53,802.00	0.00	53,802.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mac						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110887	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 26.028288			
PROJECT NUMBER - ALLOTMENT NUMBER 26 M001 P028 288 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M001 P028 288 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28288	INSTALL RAISED LANDSCAPED MEDIAN ON US 17 BUSINESS WITHIN SURFSIDE BEACH TOWN LIMITS.		700,000.00	0.00	700,000.00	
9511 M00	PROJECT AGREEMENT APPROVED: 12/23/14					
TOTAL ALLOTMENT AMOUNT			700,000.00	0.00	700,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	140,000.00	100 PRELIMINARY ENGINEERING	700,000.00	0.00	700,000.00	
FEDERAL FUNDS	560,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	700,000.00	TOTAL	700,000.00	0.00	700,000.00	
PREPARED BY <i>mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110888	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 26.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 26 M24E P028 154 2220				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			9,247.00	0.00	9,247.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				9,247.00	0.00	9,247.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,849.40	100 PRELIMINARY ENGINEERING		9,247.00	0.00	9,247.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,397.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	9,247.00	TOTAL		9,247.00	0.00	9,247.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY JASPER				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110889	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 27.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			23,698.00	0.00	23,698.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				23,698.00	0.00	23,698.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,523.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,174.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		23,698.00	0.00	23,698.00	
TOTAL	23,698.00	TOTAL		23,698.00	0.00	23,698.00	
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 January 7, 2015		ALLOTMENT ADVICE NUMBER 110890 (04)	
PROGRAM IM-DISCRETIONARY				FILE NUMBER 27.39043			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. IMPD (001)				CONTRACTOR PREMIER CONSTRUCTORS INC			
PROJECT CODE - ACCOUNT NUMBER 27 L020 IMPD 001 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION September 30, 2013		DISTRICT 6		CONTRACT NUMBER 15148	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39043	SAFETY AND OPERATIONAL IMPROVEMENTS ON THE US RTE 278 CORRIDOR AT THE I-95 CORRIDOR AT THE I-95 INTERCHANGE (EXIT 8) TO INCLUDE SIGNAL IMPROVEMENTS, ITS UPGRADES, HAR SITE AND FIBER COMMUNICATION INSTALLATION NEAR INTERCHANGE IN JASPER COUNTY, UNDER THE FHWA FY 08 INTERSTATE MAINTENANCE DISCRETIONARY (MD) PROGRAM.			0.00	190,082.43	190,082.43	
MODIFIED PROJECT AGREEMENT: 12/22/14							
9511 L02	PREV AA 94293,100604,101602,110197,						
TOTAL ALLOTMENT AMOUNT				0.00	190,082.43	190,082.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	37,597.20	37,597.20	
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	131,502.18	131,502.18	
FEDERAL FUNDS	120 FIELD ENGINEERING			5,500.00	15,483.05	20,983.05	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CENG)			(5,500.00)	5,500.00	0.00	
TOTAL	0.00			TOTAL	0.00	190,082.43	190,082.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110891	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 28.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			43,309.00	0.00	43,309.00	
PROJECT AGREEMENT APPROVED: 12/08/14							
9511							
H11							
TOTAL ALLOTMENT AMOUNT				43,309.00	0.00	43,309.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,661.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	34,647.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		43,309.00	0.00	43,309.00	
TOTAL	43,309.00	TOTAL		43,309.00	0.00	43,309.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110892			
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 28.028154					
PROJECT NUMBER - ALLOTMENT NUMBER 28 M24E PROJ NO. P028 (154)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 28 M24E P028 154 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				1,261.00	0.00	1,261.00		
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14								
TOTAL ALLOTMENT AMOUNT					1,261.00	0.00	1,261.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	252.20		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	1,008.80		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	1,261.00	0.00		1,261.00		
TOTAL	1,261.00		TOTAL	1,261.00	0.00		1,261.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

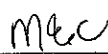
ALLOTMENT ADVICE

COUNTY LANCASTER				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110893	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 29.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			40,088.00	0.00	40,088.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				40,088.00	0.00	40,088.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,017.60	100 PRELIMINARY ENGINEERING		40,088.00	0.00	40,088.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,070.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	40,088.00	TOTAL		40,088.00	0.00	40,088.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110894	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 29.028154			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		986.00	0.00	986.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			986.00	0.00	986.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	197.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	788.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	986.00	0.00	986.00	
TOTAL	986.00	TOTAL	986.00	0.00	986.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110895	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 30.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			34,784.00	0.00	34,784.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				34,784.00	0.00	34,784.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,956.80	100 PRELIMINARY ENGINEERING		34,784.00	0.00	34,784.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,827.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	34,784.00	TOTAL		34,784.00	0.00	34,784.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110896	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 30.028154			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			4,654.00	0.00	4,654.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				4,654.00	0.00	4,654.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	930.80		100 PRELIMINARY ENGINEERING	4,654.00	0.00	4,654.00	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	3,723.20		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			BRIDGE INSPECT				
TOTAL	4,654.00		TOTAL	4,654.00	0.00	4,654.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110897	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 31.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		24,808.00	0.00	24,808.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			24,808.00	0.00	24,808.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,961.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	19,846.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	24,808.00	0.00	24,808.00	
TOTAL	24,808.00	TOTAL	24,808.00	0.00	24,808.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mae</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110898 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 32.37729A			
PROJECT NUMBER - ALLOTMENT NUMBER EM07 (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 HY10 EM07 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37729	CONSTRUCT ROADWAY BETWEEN I-26 AND US 1 IN LEXINGTON COUNTY. INTERMODAL CONNECTOR FROM US 1 TO I-26 AND I-77. SC 302 AND SC 602 INTERCHANGE.		(319,350.76)	328,625.15	9,274.39	
9511 HY1	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 85897,103452,					
TOTAL ALLOTMENT AMOUNT			(319,350.76)	328,625.15	9,274.39	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(63,870.15)	100 PRELIMINARY ENGINEERING	0.00	9,274.39	9,274.39	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(255,480.61)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(319,350.76)	319,350.76	0.00	
TOTAL	(319,350.76)	TOTAL	(319,350.76)	328,625.15	9,274.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mkoc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110899 (06)	
PROGRAM ISTEA - INTERSTATE MAINTENANCE - IU FUNDS			FILE NUMBER 32.220A			
PROJECT NUMBER - ALLOTMENT NUMBER IU-AID PROJ NO. IU-262 (200)			CONTRACTOR SUE (SUBSUFACE UTILITY ENGINEERING)			
PROJECT CODE - ACCOUNT NUMBER 32 H010 0262 200 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32449	I-26 - I-26 AT US 1, EXIT 111 SUE CONSULTING SERVICES - \$98,874.77		(117,699.17)	721,843.77	604,144.60	
9511 H01	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 70750,72285,74086,75309,86536,102115,					
TOTAL ALLOTMENT AMOUNT			(117,699.17)	721,843.77	604,144.60	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,530.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	99,241.33	504,903.27	604,144.60	
		130 CONTRACT				
FEDERAL FUNDS	(106,169.16)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(98,874.77)	98,874.77	0.00	
OTHER FUNDS		OAC (R/W)	(118,065.73)	118,065.73	0.00	
TOTAL	(117,699.17)	TOTAL	(117,699.17)	721,843.77	604,144.60	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110900	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 32.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			52,980.00	0.00	52,980.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				52,980.00	0.00	52,980.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,596.00	100 PRELIMINARY ENGINEERING		52,980.00	0.00	52,980.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	42,384.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	52,980.00	TOTAL		52,980.00	0.00	52,980.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110901 (02)		
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 32.37729A			
PROJECT NUMBER - ALLOTMENT NUMBER E -AID PROJ NO. EM07 (028)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LY10 EM07 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37729	CONSTRUCT ROADWAY BETWEEN I-26 AND US 1 IN LEXINGTON COUNTY. INTERMODAL CONNECTOR FROM US 1 TO I-26 AND I-77. SC 302 AND SC 602 INTERCHANGE.			(712,294.24)	712,294.24	0.00
9511 LY1	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 85903,103454,					
TOTAL ALLOTMENT AMOUNT				(712,294.24)	712,294.24	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(142,458.85)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(569,835.39)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(712,294.24)	712,294.24		0.00
TOTAL	(712,294.24)	TOTAL	(712,294.24)	712,294.24		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110902 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 32.220A			
PROJECT NUMBER - ALLOTMENT NUMBER EU-AID PROJ NO. IU-0262 (200)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L010 0262 200 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22409	I-26 AT US 1, EXIT 111.		(314,219.00)	314,219.00	0.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 86541,102117,					
TOTAL ALLOTMENT AMOUNT			(314,219.00)	314,219.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(31,421.90)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(282,797.10)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(314,219.00)	314,219.00	0.00	
TOTAL	(314,219.00)	TOTAL	(314,219.00)	314,219.00	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 LEXINGTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110903 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 32.247A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. NH-MGE-MODL (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L240 MODL 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33854	I-26 - FROM I-26 TO US 1 **ADD UTILITY AGREEMENT #12314 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12389 WITH MID-CAROLINA ELECTRIC COOPERATIVE, INC. **ADD UTILITY AGREEMENT #12314 WITH SCE&G. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS #12484. MODIFIED PROJECT AGREEMENT: 12/18/14 9511 PREV AA 82756, L24		(598,122.83)	1,095,318.10	497,195.27	
TOTAL ALLOTMENT AMOUNT			(598,122.83)	1,095,318.10	497,195.27	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(598,122.83)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	(598,122.83)	1,095,318.10	497,195.27
OTHER FUNDS						
TOTAL	(598,122.83)		TOTAL	(598,122.83)	1,095,318.10	497,195.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 7, 2015		ALLOTMENT ADVISE NUMBER 110904 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 32.037570A			
PROJECT NUMBER - ALLOTMENT NUMBER EAD-AID PROJ NO. SA32 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37570	WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6 **ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.			(5,000.00)	5,000.00	0.00	
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 107171,						
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(500.00)	100 PRELIMINARY ENGINEERING		(5,000.00)	5,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,500.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (R/W)					
TOTAL	(5,000.00)	TOTAL		(5,000.00)	5,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110905 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 32.042925			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA32 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 MS30 SA32 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42925	CONSTRUCT ROUNDABOUT - INTERSECTION OF S-82/ S-83 W/ S-940.			39,600.00	75,000.00	114,600.00
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 105125,					
TOTAL ALLOTMENT AMOUNT				39,600.00	75,000.00	114,600.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	39,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	39,600.00	0.00	39,600.00	
TOTAL	39,600.00	TOTAL	39,600.00	75,000.00	114,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110906	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 32.028154			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P028 (154)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 M24E P028 154 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		2,102.00	0.00	2,102.00
PROJECT AGREEMENT APPROVED: 12/08/14					
9511 M24					
TOTAL ALLOTMENT AMOUNT			2,102.00	0.00	2,102.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	420.40	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,681.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	2,102.00	0.00	2,102.00
TOTAL	2,102.00	TOTAL	2,102.00	0.00	2,102.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

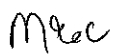
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110907 (03)	
PROGRAM ISTEA - INTERSTATE MAINTENANCE - IU FUNDS			FILE NUMBER 32.220A			
PROJECT NUMBER - ALLOTMENT NUMBER EUS-AID PROJ NO. IU-262 (200)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q010 0262 200 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
80565	PIN NUMBER - 22284 I-26/US 1 - INTERCHANGE RAMP & LOOP IMPROVEMENTS TO INCLUDE FRONTAGE ROAD RELOCATION FROM I-26 @ US 1 (EXIT 111) (AUGUSTA RD.).		(624,560.51)	1,000,000.00	375,439.49	
9511 Q01	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 57760,59151,102119,					
TOTAL ALLOTMENT AMOUNT			(624,560.51)	1,000,000.00	375,439.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(59,880.64)	100 PRELIMINARY ENGINEERING	2,861.56	372,577.93	375,439.49	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(564,679.87)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC PE CONSULT	(627,422.07)	627,422.07	0.00	
TOTAL	(624,560.51)	TOTAL	(624,560.51)	1,000,000.00	375,439.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110908 (04)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS			FILE NUMBER 32.128A			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 1458 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 1458 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P15288	PHASE II OF AIRPORT CONNECTOR (JOHN HARDEE EXPRESSWAY) FROM SC 302 TO I-26 AND ASSOCIATED WIDENING ALONG I-26 TO ACCOMMODATE NEW INTERCHANGE.			(497,551.03)	614,637.42	117,086.39
9511 Q92	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 84432,87457,97821,107173,					
TOTAL ALLOTMENT AMOUNT				(497,551.03)	614,637.42	117,086.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(99,510.21)	100 PRELIMINARY ENGINEERING	0.00	117,086.39	117,086.39	
FEDERAL FUNDS	(398,040.82)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(497,551.03)	497,551.03		0.00
TOTAL	(497,551.03)	TOTAL	(497,551.03)	614,637.42	117,086.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110909	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 33.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			10,533.00	0.00	10,533.00	
<div style="display: flex; justify-content: space-between;"> <div>9511 H11</div> <div>PROJECT AGREEMENT APPROVED: 12/08/14</div> </div>							
TOTAL ALLOTMENT AMOUNT				10,533.00	0.00	10,533.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,106.60	100 PRELIMINARY ENGINEERING		10,533.00	0.00	10,533.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,426.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	10,533.00	TOTAL		10,533.00	0.00	10,533.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110910	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 34.028155			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			13,170.00	0.00	13,170.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				13,170.00	0.00	13,170.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,634.00	100 PRELIMINARY ENGINEERING		13,170.00	0.00	13,170.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,536.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	13,170.00	TOTAL		13,170.00	0.00	13,170.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110911	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 34.028154			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			560.00	0.00	560.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				560.00	0.00	560.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	112.00	100 PRELIMINARY ENGINEERING		560.00	0.00	560.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	448.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	560.00	TOTAL		560.00	0.00	560.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110912	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 35.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		14,291.00	0.00	14,291.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			14,291.00	0.00	14,291.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,858.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	11,432.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	14,291.00	0.00	14,291.00	
TOTAL	14,291.00	TOTAL	14,291.00	0.00	14,291.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110913	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 35.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			560.00	0.00	560.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				560.00	0.00	560.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	112.00	100 PRELIMINARY ENGINEERING		560.00	0.00	560.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	448.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	560.00	TOTAL		560.00	0.00	560.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110914	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 36.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			31,354.00	0.00	31,354.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				31,354.00	0.00	31,354.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,270.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,083.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		31,354.00	0.00	31,354.00	
TOTAL	31,354.00	TOTAL		31,354.00	0.00	31,354.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110915	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 36.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		5,144.00	0.00	5,144.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			5,144.00	0.00	5,144.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,028.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,115.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	5,144.00	0.00	5,144.00	
TOTAL	5,144.00	TOTAL	5,144.00	0.00	5,144.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110916	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 37.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (155)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 H110 P028 155 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			42,160.00	0.00	42,160.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				42,160.00	0.00	42,160.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,432.00	100 PRELIMINARY ENGINEERING		42,160.00	0.00	42,160.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	33,728.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	42,160.00	TOTAL		42,160.00	0.00	42,160.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110917	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 37.028154			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		3,136.00	0.00	3,136.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			3,136.00	0.00	3,136.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	627.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,508.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	3,136.00	0.00	3,136.00	
TOTAL	3,136.00	TOTAL	3,136.00	0.00	3,136.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110918	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 38.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		53,042.00	0.00	53,042.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			53,042.00	0.00	53,042.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,608.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	42,433.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	53,042.00	0.00	53,042.00	
TOTAL	53,042.00	TOTAL	53,042.00	0.00	53,042.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110919 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 38.157A.ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. LSCB (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 M001 LSCB 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22949	FROM NEAR ROAD S-1864 (NEESES) TO US RTE 178.			(5,000.00)	5,000.00	0.00
9511 M00	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 107179,					
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(5,000.00)	5,000.00		0.00
TOTAL	(5,000.00)	TOTAL	(5,000.00)	5,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MCC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110920	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 38.028154			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			3,560.00	0.00	3,560.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				3,560.00	0.00	3,560.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	712.00	100 PRELIMINARY ENGINEERING		3,560.00	0.00	3,560.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,848.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	3,560.00	TOTAL		3,560.00	0.00	3,560.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

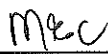
ALLOTMENT ADVICE

COUNTY PICKENS			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110921	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 39.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		54,007.00	0.00	54,007.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			54,007.00	0.00	54,007.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,801.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	43,205.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	54,007.00	0.00	54,007.00	
TOTAL	54,007.00	TOTAL	54,007.00	0.00	54,007.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mbc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110922	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT				FILE NUMBER 39.028154			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (154)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 M24E P028 154 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			3,136.00	0.00	3,136.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14						
TOTAL ALLOTMENT AMOUNT				3,136.00	0.00	3,136.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	627.20	100 PRELIMINARY ENGINEERING		3,136.00	0.00	3,136.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,508.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	3,136.00	TOTAL		3,136.00	0.00	3,136.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110923	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 40.028155			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		62,651.00	0.00	62,651.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			62,651.00	0.00	62,651.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,530.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	50,120.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	62,651.00	0.00	62,651.00	
TOTAL	62,651.00	TOTAL	62,651.00	0.00	62,651.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY RICHLAND						DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110924 (06)	
PROGRAM STP-EHANCEMENT S-LU EXT						FILE NUMBER 40.41530			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP12 (004)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 004 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41530	CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.					0.00	181,250.00	181,250.00	
	MODIFIED PROJECT AGREEMENT: 12/22/14								
9511	PREV AA 99950,102806,104447,107047,108185,								
L22	110049,								
TOTAL ALLOTMENT AMOUNT						0.00	181,250.00	181,250.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	15,380.40	100 PRELIMINARY ENGINEERING	0.00	42,000.00	42,000.00				
FEDERAL FUNDS	(15,380.40)	110 RIGHT OF WAY							
		130 CONTRACT	(76,281.31)	76,281.31	0.00				
		120 FIELD ENGINEERING	(62,547.40)	62,968.69	421.29				
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		FUTURE WORK	138,828.71	0.00	138,828.71				
RICHLAND COUNTY									
TOTAL	0.00	TOTAL	0.00	181,250.00	181,250.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MEC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND						DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110925 (03)	
PROGRAM URBANIZED AREAS > 200 K						FILE NUMBER 40.041846			
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. SU40 (019)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 M230 SU40 019 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41846	PE FOR INSTALLATION OF SIDEWALK ALONG BLUFF ROAD (SC-48) FROM MAIN FAIRGROUNDS ENTRANCE ON ROSEWOOD DR. THEN SOUTH ALONG BLUFF RD TO INTERSECTION WITH GEORGE ROGERS BLVD / AND BUS SHELTER IMPROVEMENTS (6-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.				(698,598.71)	698,658.40	59.69		
	REVISED - MARCH 27, 2013 - INCREASED FROM \$65,000.00 TO \$600,000.00 (3-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
9511 M23	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 108186,108275,109643,								
TOTAL ALLOTMENT AMOUNT					(698,598.71)	698,658.40	59.69		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(139,719.74)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	(558,878.97)	130 CONTRACT			(543,401.00)	543,401.00	0.00		
		120 FIELD ENGINEERING			(155,197.71)	155,257.40	59.69		
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		FUTURE WORK							
		OAC (CONST)							
		OAC (CENG)							
TOTAL	(698,598.71)	TOTAL			(698,598.71)	698,658.40	59.69		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
MAC									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110926	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 40.028154			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		1,682.00	0.00	1,682.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			1,682.00	0.00	1,682.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	336.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,345.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	1,682.00	0.00	1,682.00	
TOTAL	1,682.00	TOTAL	1,682.00	0.00	1,682.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY RICHLAND		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110927 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 40.194B		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 M240 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.		(22,000.00)	22,000.00	0.00
	MODIFIED PROJECT AGREEMENT: 12/19/14				
9511 M24	PREV AA 107048,				
TOTAL ALLOTMENT AMOUNT			(22,000.00)	22,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,200.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(19,800.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(22,000.00)	22,000.00	0.00
TOTAL	(22,000.00)	TOTAL	(22,000.00)	22,000.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110928		
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 41.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 41 H110 P028 155 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 41 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			23,271.00	0.00	23,271.00
PROJECT AGREEMENT APPROVED: 12/08/14						
9511						
H11						
TOTAL ALLOTMENT AMOUNT				23,271.00	0.00	23,271.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,654.20	100 PRELIMINARY ENGINEERING		23,271.00	0.00	23,271.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	18,616.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL	23,271.00	TOTAL		23,271.00	0.00	23,271.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mee						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SALUDA		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110929		
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT		FILE NUMBER 41.028154				
PROJECT NUMBER - ALLOTMENT NUMBER E - AID PROJ NO. P028 (154)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 41 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			735.00	0.00	735.00
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				735.00	0.00	735.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	147.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	588.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	735.00	0.00		735.00
TOTAL	735.00	TOTAL	735.00	0.00		735.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

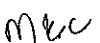
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110930	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 42.028155			
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			89,895.00	0.00	89,895.00
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				89,895.00	0.00	89,895.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,979.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	71,916.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	89,895.00	0.00		89,895.00
TOTAL	89,895.00	TOTAL	89,895.00	0.00		89,895.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

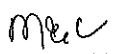
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110931	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 42.028154			
PROJECT NUMBER - ALLOTMENT NUMBER P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		7,317.00	0.00	7,317.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			7,317.00	0.00	7,317.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,463.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,853.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	7,317.00	0.00	7,317.00	
TOTAL	7,317.00	TOTAL	7,317.00	0.00	7,317.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110932	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 43.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			40,786.00	0.00	40,786.00
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				40,786.00	0.00	40,786.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,157.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	32,628.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		40,786.00	0.00	40,786.00
TOTAL	40,786.00	TOTAL		40,786.00	0.00	40,786.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110933	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 43.028154			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		420.00	0.00	420.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			420.00	0.00	420.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	84.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	336.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	420.00	0.00	420.00	
TOTAL	420.00	TOTAL	420.00	0.00	420.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110934	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 44.028155		
PROJECT NUMBER - ALLOTMENT NUMBER P028 (155)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 44 H110 P028 155 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		28,916.00	0.00	28,916.00
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14				
TOTAL ALLOTMENT AMOUNT			28,916.00	0.00	28,916.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,783.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	23,132.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	28,916.00	0.00	28,916.00
TOTAL	28,916.00	TOTAL	28,916.00	0.00	28,916.00
PREPARED BY <i>mhc</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110935	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 44.028154			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 44 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		1,643.00	0.00	1,643.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			1,643.00	0.00	1,643.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	328.60	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,314.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	1,643.00	0.00	1,643.00	
TOTAL	1,643.00	TOTAL	1,643.00	0.00	1,643.00	
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 January 7, 2015		ALLOTMENT ADVICE NUMBER 110936	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 45.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			40,632.00	0.00	40,632.00
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT				40,632.00	0.00	40,632.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,126.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	32,505.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		40,632.00	0.00	40,632.00
TOTAL	40,632.00	TOTAL		40,632.00	0.00	40,632.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110937 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 45.584		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 0103 (100)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 45 M001 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).		(5,000.00)	5,000.00	0.00
<p>MODIFIED PROJECT AGREEMENT: 12/19/14</p> <p>9511 PREV AA 107186,</p> <p>M00</p>					
TOTAL ALLOTMENT AMOUNT			(5,000.00)	5,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,000.00)	100 PRELIMINARY ENGINEERING	(5,000.00)	5,000.00	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(4,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)			
TOTAL	(5,000.00)	TOTAL	(5,000.00)	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 WILLIAMSBURG			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110938	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 45.028154			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		2,242.00	0.00	2,242.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			2,242.00	0.00	2,242.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	448.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,793.60	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	2,242.00	0.00	2,242.00	
TOTAL	2,242.00	TOTAL	2,242.00	0.00	2,242.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

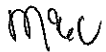
COUNTY YORK			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110939	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 46.028155			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (155)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H110 P028 155 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28155	2015 STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		61,446.00	0.00	61,446.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/08/14					
TOTAL ALLOTMENT AMOUNT			61,446.00	0.00	61,446.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,289.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	49,156.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	61,446.00	0.00	61,446.00	
TOTAL	61,446.00	TOTAL	61,446.00	0.00	61,446.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MPC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

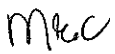
COUNTY YORK		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110941 (03)		
PROGRAM CONGESTION MITIGATION			FILE NUMBER 46.40019			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40019	THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING- STEEN RD.) AT US21/SC121 (S. ANDERS). **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			0.00	218,070.51	218,070.51
9511 L40	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 99961,104463,105062,					
TOTAL ALLOTMENT AMOUNT				0.00	218,070.51	218,070.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	44,634.58	44,634.58	
	110 RIGHT OF WAY		0.00	93,365.93	93,365.93	
	130 CONTRACT		(54,766.64)	0.00	(54,766.64)	
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK		0.00	80,070.00	80,070.00	
	OAC (CONST)		54,766.64	0.00	54,766.64	
TOTAL	0.00		TOTAL	0.00	218,070.51	218,070.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110942	
PROGRAM SURFACE TRANS FLEX-MAP-21 EXT			FILE NUMBER 46.028154			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (154)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 M24E P028 154 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28154	2015 STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			329.00	0.00	329.00
PROJECT AGREEMENT APPROVED: 12/08/14						
9511 M24						
TOTAL ALLOTMENT AMOUNT				329.00	0.00	329.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	65.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	263.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		329.00	0.00	329.00
TOTAL	329.00	TOTAL		329.00	0.00	329.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

mac

ALLOTMENT ADVICE

COUNTY YORK			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110944 (01)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER			FILE NUMBER 46.40019			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M400 CM46 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40019	THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING- STEEN RD.) AT US21/SC121 (S. ANDERS). **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			81,228.35	665,326.25	746,554.60
9511 M40	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 104466,					
TOTAL ALLOTMENT AMOUNT				81,228.35	665,326.25	746,554.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.25)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	64,982.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	16,245.92	FUTURE WORK	81,228.35	665,326.25	746,554.60	
CITY OF ROCKHILL						
TOTAL	81,228.35	TOTAL	81,228.35	665,326.25	746,554.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110945 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.40203			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SIGN (065)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 065 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P40203		THIS PROJECT WILL CONSIST OF PLANNING, PREPARATION, AND FIELDWORK REQUIRED TO PERFORM A DETAILED STRUCTURAL INSPECTION ON OVERHEAD SIGN STRUCTURES AND HIGH MAST LIGHTS.		(1,199,699.17)		3,000,000.00	
						1,800,300.83	
9511 L01		MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 94874,108910,					
TOTAL ALLOTMENT AMOUNT				(1,199,699.17)		3,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		130,605.78		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		(1,330,304.95)		110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ENHANCEMENTS		1,669,695.05	
				OAC (ENHANCE)		1,330,304.95	
				130,605.78		1,800,300.83	
				(1,330,304.95)		0.00	
TOTAL		(1,199,699.17)		TOTAL		3,000,000.00	
				(1,199,699.17)		1,800,300.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110946 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41993			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41993	2012-2013 FUNDING FOR OFFICE OF PLANNING-STRATEGIC PLANNING AND PROGRAMMING.		(205,908.59)	623,464.00	417,555.41	
9519 L55	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 101491,					
TOTAL ALLOTMENT AMOUNT			(205,908.59)	623,464.00	417,555.41	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(41,181.72)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(164,726.87)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUNDING	(205,908.59)	623,464.00	417,555.41	
TOTAL	(205,908.59)	TOTAL	(205,908.59)	623,464.00	417,555.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110947 (03)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41991			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP46 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41991	2012-2013 SPR FUNDING FOR OFFICE OF INTERMOD- AL AND FREIGHT PROGRAMS - RAIL.			6,198.20	262,259.19	268,457.39	
9519 L55	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 101494,107885,108084,						
TOTAL ALLOTMENT AMOUNT				6,198.20	262,259.19	268,457.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,239.64	100 PRELIMINARY ENGINEERING		6,198.20	262,259.19	268,457.39	
		110 RIGHT OF WAY					
FEDERAL FUNDS	4,958.56	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUNDING					
TOTAL	6,198.20	TOTAL		6,198.20	262,259.19	268,457.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

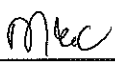
ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY DISTRICT 1			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110949 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4751.042198			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD1 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD1 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42198	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			1,480,406.20	2,291,617.25	3,772,023.45
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 105231,108916,109516,					
TOTAL ALLOTMENT AMOUNT				1,480,406.20	2,291,617.25	3,772,023.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	1,480,406.20		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	0.00	5,000.00	5,000.00
			FUTURE WORK	1,480,406.20	2,286,617.25	3,767,023.45
TOTAL	1,480,406.20		TOTAL	1,480,406.20	2,291,617.25	3,772,023.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mgec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

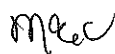
ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110950 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4752.042199			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD2 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD2 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42199	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			432,377.76	4,439,749.91	4,872,127.67
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/22/14 PREV AA 105232,108917,109517,					
TOTAL ALLOTMENT AMOUNT				432,377.76	4,439,749.91	4,872,127.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	432,377.76		100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)			
			FUTURE WORK	432,377.76	4,434,749.91	4,867,127.67
TOTAL	432,377.76		TOTAL	432,377.76	4,439,749.91	4,872,127.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY		DISTRICT 3		DATE		January 7, 2015		ALLOTMENT ADVICE NUMBER		110951 (03)		
PROGRAM						FILE NUMBER						
HWY SAFETY IMPROV PROG RE						4753.042201						
PROJECT NUMBER - ALLOTMENT NUMBER						CONTRACTOR						
FED-AID PROJ NO. PMD3 (011)												
PROJECT CODE - ACCOUNT NUMBER												
88 MS30 PMD3 011 2220												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT		CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P42201	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.					153,150.70		1,061,356.87		1,214,507.57		
<div> <div> <div>MODIFIED PROJECT AGREEMENT:</div> <div>12/22/14</div> </div> <div> <div>9519</div> <div>PREV AA 105233,108918,109518,</div> <div>MS3</div> </div> </div>												
TOTAL ALLOTMENT AMOUNT						153,150.70		1,061,356.87		1,214,507.57		
SOURCE OF FUNDS						WORK SUMMARY						
STATE FUNDS	153,150.70					100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS						110 RIGHT OF WAY						
						130 CONTRACT						
						120 FIELD ENGINEERING						
						160 OTHER ENGINEERING						
OTHER FUNDS						190 UTILITY CHANGES						
						OAC (PE)	0.00		5,000.00		5,000.00	
						FUTURE WORK	153,150.70		1,056,356.87		1,209,507.57	
TOTAL	153,150.70					TOTAL	153,150.70		1,061,356.87		1,214,507.57	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
												
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110952 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 4754.042203			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PMD4 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 PMD4 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42203	INSTALL MILLED-IN RUMBLE STRIP AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.			407,460.63	773,318.70	1,180,779.33
MODIFIED PROJECT AGREEMENT: 12/22/14						
9519 MS3	PREV AA 105234,108919,109519,					
TOTAL ALLOTMENT AMOUNT				407,460.63	773,318.70	1,180,779.33
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	407,460.63		100 PRELIMINARY ENGINEERING			
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	0.00	5,000.00	5,000.00
			FUTURE WORK	407,460.63	768,318.70	1,175,779.33
TOTAL	407,460.63		TOTAL	407,460.63	773,318.70	1,180,779.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110953	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER 4755.042135			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (034)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SA88 034 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42135	THIS PROJECT UPGRADES TRAFFIC SIGNAL EQUIPMENT, INCLUDING SIGNAL HEADS WITH BACKPLATES AND OVER HEAD SIGNAGE AT 42 SIGNALS IN DISTRICT 5.			30,000.00	0.00	30,000.00	
9519 MS3	PROJECT AGREEMENT APPROVED: 12/23/14						
TOTAL ALLOTMENT AMOUNT				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00			100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	30,000.00			TOTAL	30,000.00	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110954	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 47.040543			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SHSP (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 MS30 SHSP 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40543	FUNDING TO PROVIDE EMPLOYEE SLOIT AT SCDPS FOR MANAGEMENT OF STATE SAFETY PLAN.			150,000.00	0.00	150,000.00
9519 MS3	PROJECT AGREEMENT APPROVED: 12/23/14					
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
FEDERAL FUNDS	150,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	150,000.00		TOTAL	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON-FLORENCE		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110955 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO		FILE NUMBER 14.14678/21.187A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MODL (025)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M001 MODL 025 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23622	14.678/21.187A USE 378 - FROM US 301 IN TURBEVILLE TO EAST OF ROAD S-595 (STA 412) UTILITY RELOCATION #12101 WITH TOWN OF TURBEVILLE - \$34,000 CLARENDON COUNTY CTC - 72,420_ (36661) FLORENCE COUNTY CTC - 368000.00 (33650) CLARENDON COUNTY CTC - 368000.00 (33648)		(675,000.00)	675,000.00	0.00
9511 M00	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 107197,				
TOTAL ALLOTMENT AMOUNT			(675,000.00)	675,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(135,000.00)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(540,000.00)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(675,000.00)	675,000.00	0.00
TOTAL	(675,000.00)	TOTAL	(675,000.00)	675,000.00	0.00
PREPARED BY <i>mec</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER-UNION				DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110956 (03)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 1209.131B/12.141B			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. BR88 (056)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 M240 BR88 056 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34021	REPLACE BRIDGES AT 4 LOCATIONS: SC 9 OVER BROAD RIVER (CHESTER/UNION), SC 9 OVER BROAD RIVER CANAL (UNION), SC 9 OVER S-46. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			253,822.66	16,480.70	270,303.36	
9511 M24	MODIFIED PROJECT AGREEMENT: 12/19/14 PREV AA 105001,105248,106421,						
TOTAL ALLOTMENT AMOUNT				253,822.66	16,480.70	270,303.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,764.53	100 PRELIMINARY ENGINEERING		0.00	16,480.70	16,480.70	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	203,058.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		253,822.66	0.00	253,822.66	
		OAC PE CONSULT					
		PE BY CONSULT.					
TOTAL	253,822.66	TOTAL		253,822.66	16,480.70	270,303.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110958 (02)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 40.041846			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SU40 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A SU40 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41846	PE FOR INSTALLATION OF SIDEWALK ALONG BLUFF ROAD (SC-48) FROM MAIN FAIRGROUNDS ENTRANCE ON ROSEWOOD DR. THEN SOUTH ALONG BLUFF RD TO INTERSECTION WITH GEORGE ROGERS BLVD / AND BUS SHELTER IMPROVEMENTS (6-26-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2013 - INCREASED FROM \$65,000.00 TO \$600,000.00 (3-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. MODIFIED PROJECT AGREEMENT: 12/22/14 9515 PREV AA 108241,109718, 00A		(518,400.89)	555,800.89	37,400.00	
TOTAL ALLOTMENT AMOUNT			(518,400.89)	555,800.89	37,400.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(518,400.89)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	12,400.00	12,400.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(543,400.89)	543,400.89	0.00	
		RAILROAD XING	25,000.00	0.00	25,000.00	
TOTAL	(518,400.89)	TOTAL	(518,400.89)	555,800.89	37,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MkeC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110959		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 46.039565				
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CM46 (028)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 00A CM46 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39565	CITY OF TEGA CAY CMAQ PROJECTS TO PURCHASE 10 ALTERNATIVE FUEL VEHICLES. *JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$27,569.20. PARTICIPATION TOTAL CLAIM WAS \$64,047.40.			3,713.00	0.00	3,713.00
9515 00A	P2S AUTHORIZATION: 12/19/14					
TOTAL ALLOTMENT AMOUNT				3,713.00	0.00	3,713.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	3,713.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK		3,713.00	0.00	3,713.00
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	3,713.00	TOTAL		3,713.00	0.00	3,713.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

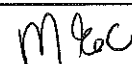
ALLOTMENT ADVICE

COUNTY YORK		DATE January 7, 2015		ALLOTMENT ADVICE NUMBER 110960	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 46.040019		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CM46 (029)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 00A CM46 029 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40019	THIS PROJECT INCLUDES ADDING LEFT TURN LANES ON S-487 (PRINCETON RD.) AND S-159 (SPRING- STEEN RD.) AT US21/SC121 (S. ANDERS). **JULY 31, 2013 - TO APPLY INDIRECT COSTS.		30,310.26	0.00	30,310.26
9515 00A	P2S AUTHORIZATION: 12/22/14				
TOTAL ALLOTMENT AMOUNT			30,310.26	0.00	30,310.26
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	30,310.26 CITY OF ROCKHILL	100 PRELIMINARY ENGINEERING	30,310.26	0.00	30,310.26
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	30,310.26	TOTAL	30,310.26	0.00	30,310.26
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110961 PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 2.042051		
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 02 CEC 0042 051			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0042 051 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42051	<p>FY 2012/2013 10% ANNUAL ALLOCATION FOR CITY OF AIKEN, RESURFACING ALL OR PORTION OF PARK AVE (S-3), HAYNE AVE (S-3), MORGAN ST (S-175), GREENWOOD ST (S-223) AND GYLES RD (S-823) (8-23-12)TF. REVISED -ADDED GREGG AVE (S-175) (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.</p> <p>REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$243,201.63 TO \$368,673.90 - REVISED DESCRIPTION (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES.</p> <p>REVISED - OCTOBER 29, 2012 - AMOUNT UNCHANGED - DELETED ALL ROADS EXCEPT PARK AVE (S-3) (10-19-12)TF. TOTAL LENGTH OF PROJECT 0 MILE.</p> <p>REVISED - MAY 29, 2013 - DECREASED FROM \$368,673.90 TO \$308,114.97 - ADDED PE & CEI COSTS (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - DECEMBER 30, 2014 - DECREASED FROM \$308,114.97 TO \$288,006.32 - PROJECT IS CLOSED AND MARKED COMPLETE (12-01-14). TOTAL LENGTH OF PROJECT 0 MILES.</p>		16,506.16	0.00	16,506.16
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	
***** CONTINUED ON PAGE 02 *****					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110961 PAGE 2		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER 2.042051				
PROJECT NUMBER - ALLOTMENT NUMBER 02 CEC 0042 051		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0042 051 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: 12/30/14					
TOTAL ALLOTMENT AMOUNT				16,506.16	0.00	16,506.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,506.16 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	16,506.16
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	16,506.16			TOTAL	16,506.16	0.00 16,506.16
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

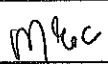
ALLOTMENT ADVICE

COUNTY BAMBERG			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110962 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 5.119B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR05 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 H100 BR05 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33022	REPLACE 210 FOOT OVERFLOW BRIDGE TO THE EDISTO RIVER NEAR COUNTY LINE.			(188,254.94)	206,852.00	18,597.06
FINAL VOUCHER: 12/05/14 9511 PREV AA 71732,74145,91676,93353,104525,107981, H10 108830,						
TOTAL ALLOTMENT AMOUNT				(188,254.94)	206,852.00	18,597.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(37,675.41)	100 PRELIMINARY ENGINEERING	(30.53)	18,627.59	18,597.06	
FEDERAL FUNDS	(150,579.53)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(88,224.41)	88,224.41	0.00	
		PE BY CONSULT.				
		OAC PE CONSULT	(100,000.00)	100,000.00	0.00	
TOTAL	(188,254.94)	TOTAL	(188,254.94)	206,852.00	18,597.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BAMBERG			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110963 FINAL	
PROGRAM BR REPL ON-SYSTEM 65% RE			FILE NUMBER 5.119B			
PROJECT NUMBER - ALLOTMENT NUMBER EDISTO-AID PROJ NO. BR05 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 L10R BR05 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33022	REPLACE 210 FOOT OVERFLOW BRIDGE TO THE EDISTO RIVER NEAR COUNTY LINE.			(148.00)	148.00	0.00
9511 L10	FINAL VOUCHER: 12/05/14 PREV AA 107982,					
TOTAL ALLOTMENT AMOUNT				(148.00)	148.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29.60)	100 PRELIMINARY ENGINEERING	(148.00)	148.00	0.00	
FEDERAL FUNDS	(118.40)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(148.00)	TOTAL	(148.00)	148.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

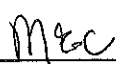
COUNTY BEAUFORT				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110964 (05)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 7.38880			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA07 (005)				CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E SA07 005 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6		CONTRACT NUMBER 14879	
						CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38880	INTERSECTION IMPROVEMENT ALONG SC-116 @ S-86. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.			2,922.14	839,439.00	842,361.14	
9519 LS3	MODIFIED PROJECT AGREEMENT: 01/07/15 PREV AA 95942,97344,97913,104526,106307,						
TOTAL ALLOTMENT AMOUNT				2,922.14	839,439.00	842,361.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	292.21	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,922.14	751,817.93	754,740.07	
FEDERAL FUNDS	2,629.93	120 FIELD ENGINEERING		0.00	87,621.07	87,621.07	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	2,922.14	TOTAL		2,922.14	839,439.00	842,361.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110965 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 7.38881			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. SA07 (006)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST.			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E SA07 006 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6		CONTRACT NUMBER 14752	
						CONTRACT AWARDED February 14, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38881	INTERSECTION IMPROVEMENT ALONG SC-116@ S-597 (LAUREL BAY RD).			(1,896.47)	246,221.48	244,325.01	
MODIFIED PROJECT AGREEMENT: 01/07/15 9519 PREV AA 96427,101347, LS3							
TOTAL ALLOTMENT AMOUNT				(1,896.47)	246,221.48	244,325.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(189.65)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		20,000.00	206,851.23	226,851.23	
FEDERAL FUNDS	(1,706.82)	120 FIELD ENGINEERING		(21,896.47)	39,370.25	17,473.78	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(1,896.47)	TOTAL		(1,896.47)	246,221.48	244,325.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110967 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 8.39275			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA08 (011)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 011 2220							
BIDS RECEIVED June 12, 2012		ESTIMATED COMPLETION May 31, 2013		DISTRICT 6		CONTRACT NUMBER 15098	
						CONTRACT AWARDED July 11, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39275	INTERSECTION IMPROVEMENT - US 52 AND S-50 IN BERKELEY COUNTY. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			20,000.00	730,082.00	750,082.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/31/14 PREV AA 100202,101351,						
TOTAL ALLOTMENT AMOUNT				20,000.00	730,082.00	750,082.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		20,000.00	608,401.67	628,401.67	
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING		0.00	121,680.33	121,680.33	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	20,000.00	TOTAL		20,000.00	730,082.00	750,082.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY BERKELEY			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110969	
PROGRAM STATE SECONDARY			FILE NUMBER 8.028342			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 08 00C P028 342			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00C P028 342 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28342	UPGRADE TRAFFIC SIGNALS ON US-17A - PARTNER- SHIP WITH DORCHESTER CTC P027153 (12-10-14)TF . TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. 1) CK #142305 RECEIVED FOR \$50,175.00 ON (12-10-14)TF. CTC PROGRAMMING REQUESTS: 12/30/14			50,175.00	0.00	50,175.00
9515 00C						
TOTAL ALLOTMENT AMOUNT				50,175.00	0.00	50,175.00
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	50,175.00		190 UTILITY CHANGES			
	BERKELEY COUNTY CTC FUNDS		BERKELEY CO.	50,175.00	0.00	50,175.00
TOTAL	50,175.00		TOTAL	50,175.00	0.00	50,175.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110970 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 9.39384		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RL10 (009)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 09 H220 RL10 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39384	INSTALLATION OF ADA COMPLIANT SIDEWALKS ALONG SC 33 (CAMERON RD), S-94 (CEMETERY RD), S-341 (NURSERY ST), AND S-340. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .		(35,000.00)	87,706.12	52,706.12
9511 H22	FINAL VOUCHER: 12/05/14 PREV AA 91382,93042,101858,104530,109426,				
TOTAL ALLOTMENT AMOUNT			(35,000.00)	87,706.12	52,706.12
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(10,541.22)	100 PRELIMINARY ENGINEERING	(35,000.00)	52,706.12	17,706.12
FEDERAL FUNDS	(24,458.78)	110 RIGHT OF WAY 130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK	0.00	35,000.00	35,000.00
CALHOUN COUNTY CTC FUNDS					
TOTAL	(35,000.00)	TOTAL	(35,000.00)	87,706.12	52,706.12
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN					DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110971 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT					FILE NUMBER 9.39384			
PROJECT NUMBER - ALLOTMENT NUMBER RL10 009 2220					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 L22E RL10 009 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39384	INSTALLATION OF ADA COMPLIANT SIDEWALKS ALONG SC 33 (CAMERON RD), S-94 (CEMETERY RD), S-341 (NURSERY ST), AND S-340. **SETUP PARTICIPATION AGREEMENT FROM MAY 2013 AGREEMENT (MEC) .				(1,911.89)	84,493.87	82,581.98	
9511 L22	FINAL VOUCHER: 12/05/14 PREV AA 99327,102100,109427,							
TOTAL ALLOTMENT AMOUNT					(1,911.89)	84,493.87	82,581.98	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(382.36)	100 PRELIMINARY ENGINEERING		(2,923.06)	52,293.87	49,370.81		
		110 RIGHT OF WAY		1,011.17	32,200.00	33,211.17		
		130 CONTRACT						
FEDERAL FUNDS	(1,529.53)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	(1,911.89)	TOTAL		(1,911.89)	84,493.87	82,581.98		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110973 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.40353			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR10 (038)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 038 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40353	REPLACE STRUCTURALLY DEFICIENT OFF-SYSTEM BRIDGE OVER TIDAL STREAM ON S-91 IN CHARLES- TON COUNTY (RIVER ROAD). SUFFICIENCY RATING = 43.6. **JULY 23, 2013 -TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			25,000.00	259,810.93	284,810.93	
9511 L1C	MODIFIED PROJECT AGREEMENT: 01/07/15 PREV AA 93971,108734,						
TOTAL ALLOTMENT AMOUNT				25,000.00	259,810.93	284,810.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	259,810.93	284,810.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	25,000.00	TOTAL		25,000.00	259,810.93	284,810.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgce							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
CHARLESTON		January 15, 2015		110974 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 10.39057		
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DOT9 (011)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 L220 DOT9 011 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39057	ADOPT AN INTERCHANGE AT I-26 @ S-13 (REMOUNT RD) AND I-26 @ AVIATION AVE. JUNE 20, 2013 - PARTICIPATION ADDED FROM PR2 AND PARTICIPATION AGREEMENT (04-22-13).	(104,087.77)	135,000.00	30,912.23	
FINAL VOUCHER:	12/19/14				
9511 PREV AA 90052,93047,108149, L22					
TOTAL ALLOTMENT AMOUNT		(104,087.77)	135,000.00	30,912.23	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	30,912.23	30,912.23
FEDERAL FUNDS	(20,270.23)	110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS	(83,817.54)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
CITY OF NORTH CHARLESTON		FUTURE WORK	(90,000.00)	90,000.00	0.00
		OAC (PE)	(14,087.77)	14,087.77	0.00
TOTAL	(104,087.77)	TOTAL	(104,087.77)	135,000.00	30,912.23
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110975 (01)	
PROGRAM HSIP-HIGH RISK RURAL ROAD			FILE NUMBER 11.042957			
PROJECT NUMBER - ALLOTMENT NUMBER 11-008-008-008			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.			14,000.00	5,000.00	19,000.00
9511 LS2	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 105526,					
TOTAL ALLOTMENT AMOUNT				14,000.00	5,000.00	19,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,400.00	100 PRELIMINARY ENGINEERING	14,000.00	5,000.00	19,000.00	
FEDERAL FUNDS	12,600.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	14,000.00	TOTAL	14,000.00	5,000.00	19,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110976 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 12.36034A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RUL6 (052)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 H220 RUL6 052 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36034	TOWN OF GREAT FALLS DEARBORN ST IN FLOPEYE SECTION OF GREATFALLS.			(220,046.00)	250,546.00	30,500.00
9511 H22	MODIFIED PROJECT AGREEMENT: 12/31/14 PREV AA 78718,87358,101237,					
TOTAL ALLOTMENT AMOUNT				(220,046.00)	250,546.00	30,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(44,446.00)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(175,600.00)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (ENHANCE)	(220,046.00)	220,046.00		0.00
		ENHANCEMENTS	0.00	30,500.00		30,500.00
TOTAL	(220,046.00)	TOTAL	(220,046.00)	250,546.00		30,500.00
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 January 15, 2015		ALLOTMENT ADVICE NUMBER 110977 (01) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER 14.027202			
PROJECT NUMBER - ALLOTMENT NUMBER 14-00C PROJ NO. 14 00C P027 202			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 00C P027 202 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27202	RESURFACE JOHNNY SCOTT DR (S-686 & 686 SPUR) AND PARKING AREA. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #72221 RECEIVED FOR \$77,219.94 ON (03-05-14)TF. 2) CK #76337 RECEIVED FOR \$29,692.00 ON (12-29-14)TF. REVISED - JULY 31, 2014 -DECREASED FROM \$80,273.00 TO \$50,581.00 - FUNDS ALLOTTED TO PCN P027131 (07-17-14)TF. TOTAL LENGTH OF PRO JECT 0 MILES. REVISED - DECEMBER 30, 2014 - INCREASED FROM \$50,581.00 TO \$80,273.00 - REVISION ON 7-17- 14 WAS NEVER APPROVED, SO IT WAS CANCELED. TOTAL LENGTH OF PROJECT 0 MILES.			29,692.00	50,581.00	80,273.00
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110977 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER 14.027202			
PROJECT NUMBER - ALLOTMENT NUMBER 14 00C P027 202			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 00C P027 202 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 12/30/14 PREV AA 109047,					
TOTAL ALLOTMENT AMOUNT				29,692.00	50,581.00	80,273.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,692.00 CLARENDON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	29,692.00	50,581.00	80,273.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL			29,692.00	29,692.00	50,581.00	80,273.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110978	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 16 CEC P027 803				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 CEC P027 308 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27308	RESURFACE PART OR ALL OF THE FOLLOWING ROADS IN DARLINGTON COUNTY: S-370, S-389, S-530, S- 782, S-1056, S-1162, S-1163, AND S-1164 (06- 1-14)TF. TOTAL LENGTH OF PROJECT 1.998 MILES.			12,427.38	0.00	12,427.38	
9515 CEC	CTC PROGRAMMING REQUESTS 12/19/14						
TOTAL ALLOTMENT AMOUNT				12,427.38	0.00	12,427.38	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	12,427.38 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	12,427.38	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	12,427.38			TOTAL	12,427.38	0.00	12,427.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY	DARLINGTON	DATE	January 15, 2015		ALLOTMENT ADVICE NUMBER	110979 (01)	
PROGRAM	HSIP-HIGH RISK RURAL ROAD		FILE NUMBER	16.42180			
PROJECT NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. SA16 (012)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER	16 LS20 SA16 012 2220						
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P42180	2'- 3' SHOULDER WIDENING, RUMBLE STRIPS. PAVE MENT MARKINGS, AND SELECT CLEARING ALONG S-24 FROM S-13 (NORTH CENTER ROAD) TO US 52 (NORTH GOV. WILLIAMS). S-13 (N. CENTER ROAD) US 52 (N. GOV. WILLIAMS) (EAST CAROLINA AVE/FLOYDS).		1,673.00	5,000.00	6,673.00		
MODIFIED PROJECT AGREEMENT:	12/30/14						
9511	PREV AA 102105,						
LS2							
TOTAL ALLOTMENT AMOUNT			1,673.00	5,000.00	6,673.00		
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	167.30	100 PRELIMINARY ENGINEERING	1,673.00	5,000.00	6,673.00		
FEDERAL FUNDS	1,505.70	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
TOTAL	1,673.00	TOTAL	1,673.00	5,000.00	6,673.00		
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY			
MWC							
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110980	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 PEC P027 803				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 PEC P027 308 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27308	RESURFACE PART OR ALL OF THE FOLLOWING ROADS IN DARLINGTON COUNTY: S-370, S-389, S-530, S- 782, S-1056, S-1162, S-1163, AND S-1164 (06- 1-14)TF. TOTAL LENGTH OF PROJECT 1.998 MILES.			2,071.23	0.00	2,071.23	
9515 PEC	CTC PROGRAMMING REQUESTS 12/19/14						
TOTAL ALLOTMENT AMOUNT				2,071.23	0.00	2,071.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,071.23 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,071.23	0.00	2,071.23
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	2,071.23			TOTAL	2,071.23	0.00	2,071.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110981	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 16 00C P027 803				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 308 2228							
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15900		CONTRACT AWARDED December 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27308	RESURFACE PART OR ALL OF THE FOLLOWING ROADS IN DARLINGTON COUNTY: S-370, S-389, S-530, S- 782, S-1056, S-1162, S-1163, AND S-1164 (06- 1-14)TF. TOTAL LENGTH OF PROJECT 1.998 MILES.			217,479.09	0.00	217,479.09	
9515 00C	CTC PROGRAMMING REQUESTS/CONTRACT AWA12/19/14 RD						
TOTAL ALLOTMENT AMOUNT				217,479.09	0.00	217,479.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	217,479.09 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	217,479.09	0.00	217,479.09
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	217,479.09			TOTAL	217,479.09	0.00	217,479.09
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

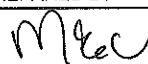
ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110982 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 18.037784			
PROJECT NUMBER - ALLOTMENT NUMBER 18 LS3E CHAT 005 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS3E CHAT 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37784	SALES TAX PROJECT - SC 165 - FROM SC 61 TO NE AR S-18-199 - BACONS BRIDGE ROAD TOTAL COST 38,523,000.00 DORCHESTER COUNTY SALES TAX 26,415,000 DOT SHARE - 18,608,000 P2S AUTHORIZATION: 12/23/14 9519 PREV AA 101090 LS3		0.00	1,500,000.00	1,500,000.00	
TOTAL ALLOTMENT AMOUNT			0.00	1,500,000.00	1,500,000.00	
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			FUTURE WORK	(1,500,000.00)	1,500,000.00	0.00
			OAC (CONST)	1,500,000.00	0.00	1,500,000.00
TOTAL	0.00		TOTAL	0.00	1,500,000.00	1,500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

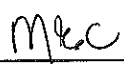
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110983 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 18.694			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM18 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 L23E CM18 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23462	EMBASSY DR/TUPPERWAY DR (ORANGEBURG ROAD).			0.00	10,000.00	10,000.00	
FINAL VOUCHER: 12/30/14							
9511	PREV AA 99767,						
L23							
TOTAL ALLOTMENT AMOUNT				0.00	10,000.00	10,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	10,000.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110984 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 18.694			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-CAQ-CM18 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 L400 CM18 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23462	EMBASSY DR/TUPPERWAY DR (ORANGEBURG ROAD).			(6,038.65)	102,784.15	96,745.50
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 90327,104391, L40 </div> <div>12/30/14</div> </div>						
TOTAL ALLOTMENT AMOUNT				(6,038.65)	102,784.15	96,745.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,207.75)	100 PRELIMINARY ENGINEERING	(6,038.65)	102,784.15	96,745.50	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(4,830.90)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(6,038.65)	TOTAL	(6,038.65)	102,784.15	96,745.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110985 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY			FILE NUMBER 18.694			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-CAQ-CM18 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 Q400 CM18 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23462	EMBASSY DR/TUPPERWAY DR (ORANGEBURG ROAD).			(0.02)	12,215.85	12,215.83
9511	FINAL VOUCHER: 12/30/14					
Q40	PREV AA 61278,79403,90328,					
TOTAL ALLOTMENT AMOUNT				(0.02)	12,215.85	12,215.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.02)	100 PRELIMINARY ENGINEERING	(0.02)	12,215.85	12,215.83	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	(0.02)	TOTAL	(0.02)	12,215.85	12,215.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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COUNTY FAIRFIELD					DATE January 15, 2015		ALLOTMENT ADVISE NUMBER 110987	
PROGRAM STATE SECONDARY					FILE NUMBER 20.028352			
PROJECT NUMBER - ALLOTMENT NUMBER 20 00C P028 352					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C P028 352 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28352	LPP - RECLAMATION AND DOUBLE TREATMENT OF VAR- IOUS ROADS IN FAIRFIELD CO. A LIST OF ROADS IS ON FILE (12-16-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.				300,000.00	0.00	300,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 12/30/14							
TOTAL ALLOTMENT AMOUNT					300,000.00	0.00	300,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	300,000.00 FAIRFIELD COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		FAIRFIELD CO						
TOTAL	300,000.00				TOTAL	300,000.00	0.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MKEC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY FLORENCE						DATE January 15, 2015		ALLOTMENT ADVISE NUMBER 110988 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT						FILE NUMBER 21.036529A			
PROJECT NUMBER - ALLOTMENT NUMBER H2D-AID PROJ NO. RUL7 (006)						CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 H220 RUL7 006 2220									
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	CONTRACT NUMBER 14965		CONTRACT AWARDED October 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36529	ENHANCEMENT PROJECT - REMOVAL AND REPLACEMENT OF CONCRETE SIDEWALK, LANDSCAPING, TREE GRATES, LANDSCAPED BUMPOUTS, CROSSWALKS, CONCRETE CURB AND GUTTER ADA PROJECT TERMINI IS LIBERTY - SOUTH TO MAGNOLIA.				32,157.57	0.00	32,157.57		
	REVISED - SEPTEMBER 26, 2008 - DECREASED FROM \$459,000.00 TO \$321,783.34 (09/05/08). TOTAL LENGTH OF PROJECT 2.470 MILES.								
9511 H22	REOPEN/FINAL VOUCHER PER ACCOUNTING: 12/16/14 PREV AA 98582,99010,99770FC,100357FC,								
TOTAL ALLOTMENT AMOUNT					32,157.57	0.00	32,157.57		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	6,431.52	100 PRELIMINARY ENGINEERING			32,157.57	0.00	32,157.57		
		110 RIGHT OF WAY							
FEDERAL FUNDS	25,726.05	130 CONTRACT							
		120 FIELD ENGINEERING							
OTHER FUNDS		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
TOTAL	32,157.57	TOTAL			32,157.57	0.00	32,157.57		
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE						DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110989 FINAL		
PROGRAM STP-EHANCEMENT S-LU EXT							FILE NUMBER 21.036529A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RUL7 (006)							CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 L22E RUL7 006 2220										
BIDS RECEIVED September 13, 2011			ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	CONTRACT NUMBER 14965		CONTRACT AWARDED October 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36529	ENHANCEMENT PROJECT - REMOVAL AND REPLACEMENT OF CONCRETE SIDEWALK, LANDSCAPING, TREE GRAT ES, LANDSCAPED BUMPOUTS, CROSSWALKS, CONCRETE CURB AND GUTTER ADA PROJECT TERMINI IS LIBERTY - SOUTH TO MAGNOLIA. REVISED - SEPTEMBER 26, 2008 - DECREASED FROM \$459,000.00 TO \$321,783.34 (09/05/08). TOTAL LENGTH OF PROJECT 2.470 MILES.					0.01	59,659.42	59,659.43		
	FINAL VOUCHER:					12/16/14				
9511 L22	PREV AA 98582,99015,102571,108109,									
TOTAL ALLOTMENT AMOUNT						0.01	59,659.42	59,659.43		
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	0.02					100 PRELIMINARY ENGINEERING				
						110 RIGHT OF WAY				
						130 CONTRACT	0.01	26,398.52	26,398.53	
FEDERAL FUNDS	(0.01)					120 FIELD ENGINEERING	0.00	33,260.90	33,260.90	
						160 OTHER ENGINEERING				
						190 UTILITY CHANGES				
OTHER FUNDS						OAC (ENHANCE)				
TOTAL	0.01					TOTAL	0.01	59,659.42	59,659.43	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
Mec										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110991 (02)			
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 22.38879					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA22 (001)				CONTRACTOR SOUTHERN ASPHALT INC					
PROJECT CODE - ACCOUNT NUMBER 22 LS3E SA22 001 2220									
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 5		CONTRACT NUMBER 14969			
						CONTRACT AWARDED October 13, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P38879	INTERSECTION IMPROVEMENT ALONG S-62@ S-391/ S-878 (WACHESAW RD @ OLD KINGS H). **JULY 30 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			55,000.00	639,213.96	694,213.96			
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 97839,99017,								
TOTAL ALLOTMENT AMOUNT				55,000.00	639,213.96	694,213.96			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	55,000.00			100 PRELIMINARY ENGINEERING	55,000.00	532,678.30	587,678.30		
				110 RIGHT OF WAY					
FEDERAL FUNDS				130 CONTRACT				106,535.66	106,535.66
				120 FIELD ENGINEERING					
OTHER FUNDS				160 OTHER ENGINEERING					
			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	55,000.00			TOTAL	55,000.00	639,213.96	694,213.96		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
<i>m4c</i>									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110992	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF			FILE NUMBER 22.028339			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (339)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L1C0 P028 339 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28339	US 17 BRIDGE REHAB OVER WACCAMAW RIVER.			169,000.00	0.00	169,000.00
9511 L1C	PROJECT AGREEMENT APPROVED: 12/22/14					
TOTAL ALLOTMENT AMOUNT				169,000.00	0.00	169,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	33,800.00	100 PRELIMINARY ENGINEERING	169,000.00	0.00	169,000.00	
FEDERAL FUNDS	135,200.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	169,000.00	TOTAL	169,000.00	0.00	169,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110993	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 22.028343			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. P028 (343)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 M001 P028 343 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28343	US 17 AND LITCHFIELD COUNTY CLUB DRIVE INTER-SECTION IMPROVEMENT PROJECT.			100,000.00	0.00	100,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 12/22/14					
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00	
FEDERAL FUNDS	80,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	100,000.00	TOTAL	100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

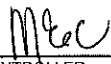
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110994 (06)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41241			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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	INTERSECTION IMPROVEMENT AT SC 290 WITH S-171 (LOCUST HILL ROAD). **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO. UTILITY - GREER CPW **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			25,000.00	217,653.34	242,653.34	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV A 98083,99352,99775,103728,105664,106498,						
TOTAL ALLOTMENT AMOUNT				25,000.00	217,653.34	242,653.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING		25,000.00	75,000.00	100,000.00	
		110 RIGHT OF WAY		0.00	75,000.00	75,000.00	
		130 CONTRACT					
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	67,653.34	67,653.34	
OTHER FUNDS		OAC (PE)					
TOTAL	25,000.00	TOTAL		25,000.00	217,653.34	242,653.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

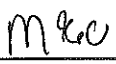
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110995 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 23.41607.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR23 (028)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E 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.			0.00	140,000.00	140,000.00	
9511 LS5	FINAL VOUCHER: 12/16/14 PREV AA 100373,						
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			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RR XING	0.00	140,000.00	140,000.00
TOTAL	0.00			TOTAL	0.00	140,000.00	140,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

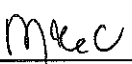
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110996 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 23.41607.9			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.		(20,435.63)	100,000.00	79,564.37	
9511 MS5	FINAL VOUCHER: 12/16/14 PREV AA 105672,110379,					
TOTAL ALLOTMENT AMOUNT			(20,435.63)	100,000.00	79,564.37	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(20,435.63)		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			RR XING	0.00	79,564.37	79,564.37
			OAC (RR XING)	(20,435.63)	20,435.63	0.00
TOTAL	(20,435.63)		TOTAL	(20,435.63)	100,000.00	79,564.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110997 (01)	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 23.038113			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. GPAT (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 M230 GPAT 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38113	IMPROVE INTERSECTION OF SC 290 AND SC 253 (LOCUST HILL @ MOUNTAIN). **ADD UTILITY AGREEMENT WITH AT&T.			14,800.54	125,100.00	139,900.54	
9511 M23	MODIFIED PROJECT AGREEMENT: 01/07/15 PREV AA 106771,						
TOTAL ALLOTMENT AMOUNT				14,800.54	125,100.00	139,900.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,960.11	100 PRELIMINARY ENGINEERING		0.00	125,100.00	125,100.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	11,840.43	120 FIELD ENGINEERING		14,800.54	0.00	14,800.54	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (UTILITY)					
TOTAL	14,800.54	TOTAL		14,800.54	125,100.00	139,900.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 110998 (03)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. P027 (149)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 P027 149 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27149	SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-29 COUNTY FARM ROAD FROM BMP 3.33 TO 5.18 IN GREENWOOD COUNTY.			(2,554.93)	66,493.90	63,938.97	
9519 MS3	MODIFIED PROJECT AGREEMENT: 01/06/15 PREV AA 107790,108755,109996,						
TOTAL ALLOTMENT AMOUNT				(2,554.93)	66,493.90	63,938.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(255.49)	100 PRELIMINARY ENGINEERING		0.00	5,000.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,299.44)	120 FIELD ENGINEERING		52,174.97	6,764.00	58,938.97	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(54,729.90)	54,729.90	0.00	
TOTAL	(2,554.93)	TOTAL		(2,554.93)	66,493.90	63,938.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE


COUNTY HORRY			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111000 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 26.36355A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RUL7 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 H220 RUL7 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36355	BROAD TO BRYANT STREETS AND BELL TO MARKET STREET (CITY OF LORIS).			(264,997.09)	264,997.09	0.00
9511 H22	MODIFIED PROJECT AGREEMENT: 12/31/14 PREV AA 90336,103737,					
TOTAL ALLOTMENT AMOUNT				(264,997.09)	264,997.09	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(118,200.19)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(146,796.90)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS				
		OAC (ENHANCE)	(264,997.09)	264,997.09		0.00
TOTAL	(264,997.09)	TOTAL	(264,997.09)	264,997.09		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

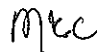
COUNTY GEORGETOWN				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111001 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 22.41438			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (017)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 017 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION July 31, 2013		DISTRICT 5		CONTRACT NUMBER 15334	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41438	CONSTRUCT A RIGHT TURN LANE ON SC 9 SOUTH- BOUND EXIT RAMP ONTO SC 90.			(54,745.56)	164,743.17	109,997.61	
<div> <div>FINAL VOUCHER:</div> <div>12/16/14</div> </div> <div> <div>9511</div> <div>PREV AA 99171,102778,103659,</div> </div> <div> <div>L20</div> </div>							
TOTAL ALLOTMENT AMOUNT				(54,745.56)	164,743.17	109,997.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,949.13)	100 PRELIMINARY ENGINEERING	(26,550.13)	30,000.00	3,449.87		
		110 RIGHT OF WAY					
		130 CONTRACT	(19,270.38)	112,285.98	93,015.60		
FEDERAL FUNDS	(43,796.43)	120 FIELD ENGINEERING	(8,925.05)	22,457.19	13,532.14		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(54,745.56)	TOTAL	(54,745.56)	164,743.17	109,997.61		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY HORRY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111003	
PROGRAM NATIONAL HIGHWAY PERF PRO				FILE NUMBER 26.028344			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (344)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M001 P028 344 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28344	US 501 AND BROADWAY STREET INTERSECTION IMPROVEMENT PROJECT.			100,000.00	0.00	100,000.00	
PROJECT AGREEMENT APPROVED: 12/22/14							
9511 M00							
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 (PE)		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		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

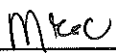
ALLOTMENT ADVICE

COUNTY HORRY			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111004	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 26.028345			
CT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. P028 (345)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 M001 P028 345 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28345	US 501 AND US-17 BUS INTERSECTION IMPROVEMENT PROJECT.			150,000.00	0.00	150,000.00
9511 M00	PROJECT AGREEMENT APPROVED: 12/22/14					
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	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

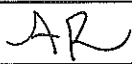
ALLOTMENT ADVICE

COUNTY HORRY			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111005 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 26.36355A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RUL7 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q220 RUL7 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36355	BROAD TO BRYANT STREETS AND BELL TO MARKET STREET (CITY OF LORIS).			(89,670.64)	96,732.91	7,062.27
9511 Q22	MODIFIED PROJECT AGREEMENT: 12/31/14 PREV AA 80918,90340,103743,					
TOTAL ALLOTMENT AMOUNT				(89,670.64)	96,732.91	7,062.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(42,117.36)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(47,553.28)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (ENHANCE)	(86,460.50)	86,460.50		0.00
		ENHANCEMENTS	(3,210.14)	10,272.41		7,062.27
TOTAL	(89,670.64)	TOTAL	(89,670.64)	96,732.91		7,062.27
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 January 15, 2015		ALLOTMENT ADVICE NUMBER 111006 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER 26.027164				
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. 26 00C P027 164			CONTRACTOR SOUTHERN ASPHALT, INC				
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 164 2228							
BIDS RECEIVED May 13, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15677	CONTRACT AWARDED May 29, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27164	RESURFACE A PORTION OF UNIVERSITY BLVD. (S-953) FROM ROUNDABOUT TO HWY 544 (2-21-14) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. THIS IS A NEW STATE PROJECT. REVISED - JUNE 30, 2014 - INCREASED FROM \$276,400.00 TO \$298,940.72 - ADDED PE & IN- SPECTION COSTS (06-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$298,940.72 TO \$222,073.30 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-10-14)TF. TOTAL LENGTH OF PROJECT 0.780 MILES. DECREASE CTC PROGRAMMING REQUEST: 12/30/14 9515 PREV AA 108763, 00C			(76,867.42)	280,256.93	203,389.51	
TOTAL ALLOTMENT AMOUNT				(76,867.42)	280,256.93	203,389.51	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(76,867.42) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	280,256.93	203,389.51	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	(76,867.42)			TOTAL	(76,867.42)	280,256.93	203,389.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111007	
PROGRAM STATE SECONDARY				FILE NUMBER			
F T NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 236				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 236 2228				PALMETTO CORP. OF CONWAY			
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15903		CONTRACT AWARDED December 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27236	RESURFACE SC-544 CONNECTOR BETWEEN US-501 BUS. AND US 501 - 0.41 MILES (03-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			183,563.03	0.00	183,563.03	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 01/08/15 SEE 2600CP027250/2600CP027475 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				183,563.03	0.00	183,563.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	183,563.03 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	183,563.03	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	183,563.03			TOTAL	183,563.03	0.00	183,563.03
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111008	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 250			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 250 2228			PALMETTO CORP. OF CONWAY			
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 15903	CONTRACT AWARDED December 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27250	RESURFACE ALL OR A PORTION OF S-26-389. TOTAL LENGTH OF PROJECT 0.900 MILES.			172,934.61	0.00	172,934.61
CTC PROGRAMMING/CONTRACT AWARD: 01/08/15 9515 SEE 2600CP027236/2600CP027475 FOR BALANCE 00C						
TOTAL ALLOTMENT AMOUNT				172,934.61	0.00	172,934.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	172,934.61 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	172,934.61	0.00	172,934.61
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
190 UTILITY CHANGES						
TOTAL	172,934.61		TOTAL	172,934.61	0.00	172,934.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

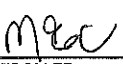
ALLOTMENT ADVICE

COUNTY HORRY		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111009	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FLD-AID PROJ NO. 26 00C P027 475		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 475 2228		PALMETTO CORP. OF CONWAY			
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15903	
		DISTRICT 5		CONTRACT AWARDED December 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27475	RESURFACE LAST SECTION OF S-19 FROM S-45 TO SC-410 FOR 2.53 MILES (05-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		332,835.68	0.00	332,835.68
CTC PROGRAMMING/CONTRACT AWARD: 01/08/15 9515 SEE 2600CP027236/2600CP027250 FOR BALANCE 00C					
TOTAL ALLOTMENT AMOUNT			332,835.68	0.00	332,835.68
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	332,835.68 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	332,835.68
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	332,835.68		TOTAL	332,835.68	0.00 332,835.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY JASPER			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111010 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER 27.037350A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA27 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 MS30 SA27 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
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.			78.22	4,300.00	4,378.22
9519 MS3	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 107164,					
TOTAL ALLOTMENT AMOUNT				78.22	4,300.00	4,378.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7.82	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	4,378.22	0.00	4,378.22	
		130 CONTRACT				
FEDERAL FUNDS	70.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(4,300.00)	4,300.00	0.00	
TOTAL	78.22	TOTAL	78.22	4,300.00	4,378.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>meac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111011	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 28.026925			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (925)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 H110 P026 925 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26925	S-329 OVER I-20 BRIDGE REHABILITATION - DECK REPAIRS.			27,000.00	0.00	27,000.00	
9511 H11	PROJECT AGREEMENT APPROVED: 12/22/14						
TOTAL ALLOTMENT AMOUNT				27,000.00	0.00	27,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,400.00	100 PRELIMINARY ENGINEERING		27,000.00	0.00	27,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	21,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	27,000.00	TOTAL		27,000.00	0.00	27,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LANCASTER		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111012 (05)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 29.108B		
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. STP-SA29 (001)			CONTRACTOR BOGGS PAVING INC		
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 001 2220					
BIDS RECEIVED March 12, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 4	
		CONTRACT NUMBER 15361		CONTRACT AWARDED April 9, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26381	INTERSECTION OF S-36 @ S-51 AND S-246. **ADD UTILITY AGREEMENT WITH LANCASTER TELEPHONE COMPANY FOR \$8,841.00. **ADD UTILITY AGREEMENT WITH DUKE ENERGY TO THIS EXISTING PROJECT.		253,523.62	686,263.84	939,787.46
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/30/14 PREV AA 99720,103195,103747,103876,104423,				
TOTAL ALLOTMENT AMOUNT			253,523.62	686,263.84	939,787.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	25,352.37	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	345,000.00	457,381.90	802,381.90
FEDERAL FUNDS	228,171.25	120 FIELD ENGINEERING	(91,476.38)	91,476.38	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	126,270.08	126,270.08
OTHER FUNDS		PE BY CONSULT.	0.00	11,135.48	11,135.48
		FUTURE WORK			
TOTAL	253,523.62	TOTAL	253,523.62	686,263.84	939,787.46
PREPARED BY Mac		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111013 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.40015			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA32 (014)				CONTRACTOR SLOAN CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 014 2220							
BIDS RECEIVED February 14, 2012		ESTIMATED COMPLETION August 31, 2012		DISTRICT 1		CONTRACT NUMBER 15020	
						CONTRACT AWARDED March 14, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40015	SECTION IMPROVEMENT-ADDING 4' PAVED SHOULDERS , RESURFACING, AND MILLED IN RUMBLE STRIPS A LONG A SECTION OF S-77 (BARR ROAD). **JULY 25, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			46,000.00	297,020.73	343,020.73	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 99790,99933,						
TOTAL ALLOTMENT AMOUNT				46,000.00	297,020.73	343,020.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,600.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	230,850.61	230,850.61	
FEDERAL FUNDS	41,400.00	120 FIELD ENGINEERING		46,000.00	46,170.12	92,170.12	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SAFETY		0.00	20,000.00	20,000.00	
TOTAL	46,000.00	TOTAL		46,000.00	297,020.73	343,020.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111014 (04)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.40273			
PROJECT NUMBER - ALLOTMENT NUMBER P40273-AID PROJ NO. SA32 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40273	INTERSECTION @ RD S-77 WITH RD S-60 (TWO NOTCH/WIRE ROAD). **ADD UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE FOR \$43,857.76. **JULY 25, 2013 - TO APPLY INDIRECT COSTS.			60,000.00	200,000.00	260,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/30/14 PREV AA 96099,97732,99934,107015,					
TOTAL ALLOTMENT AMOUNT				60,000.00	200,000.00	260,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	0.00	80,000.00	80,000.00	
		130 CONTRACT	60,000.00	0.00	60,000.00	
FEDERAL FUNDS	54,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00	
TOTAL	60,000.00	TOTAL	60,000.00	200,000.00	260,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


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COUNTY LEXINGTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111016 FINAL	
PROGRAM RAIL-HWY-HAZARD ELIM				FILE NUMBER 32.043032.9			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RR32 (027)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 MS40 RR32 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43032	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-1207 WILDLIFE ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD, CROSSING NO. 715814W.			0.00	185,745.60	185,745.60	
9511 MS4	FINAL VOUCHER: 12/16/14 PREV AA 106254,107026,110235,						
TOTAL ALLOTMENT AMOUNT				0.00	185,745.60	185,745.60	
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				
			FLASHING SIGN.	0.00	185,745.60	185,745.60	
TOTAL	0.00		TOTAL	0.00	185,745.60	185,745.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M. K. C.							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

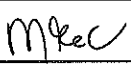
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111017	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 32.026817			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P026 (817)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M240 P026 817 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26817	REHABILITATE EXISTING S-278 (CALK'S FERRY RD) BRIDGE OVER I-20 IN LEXINGTON COUNTY.			81,000.00	0.00	81,000.00	
9511 M24	PROJECT AGREEMENT APPROVED: 12/22/14						
TOTAL ALLOTMENT AMOUNT				81,000.00	0.00	81,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,200.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	64,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		81,000.00	0.00	81,000.00	
TOTAL	81,000.00	TOTAL		81,000.00	0.00	81,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111018	
PROGRAM TAP-AREAS OIO 5K-200K			FILE NUMBER 32.028205			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P028 (205)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 M302 P028 205 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28205	SIDEWALK ALONG KITTY HAWK DRIVE BETWEEN LEE CIRCLE AND DURHAM DRIVE.			15,320.00	0.00	15,320.00
9511 M30	P2S AUTHORIZATION: 12/23/14					
TOTAL ALLOTMENT AMOUNT				15,320.00	0.00	15,320.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,064.00	100 PRELIMINARY ENGINEERING	15,320.00	0.00	15,320.00	
FEDERAL FUNDS	12,256.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	15,320.00	TOTAL	15,320.00	0.00	15,320.00	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY MARION				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111019 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 34.39036			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA34 (005)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 34 LS30 SA34 005 2220							
BIDS RECEIVED July 10, 2012		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 15153	
						CONTRACT AWARDED August 8, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39036	RELOCATION OF S-25 AT US 76 AND SC 576. INTERSECTION W/SC 76 AND SC 576 (PHASE II) (WAHEE RD).			16,000.00	611,956.33	627,956.33	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/23/14 PREV AA 89965,90471,97424,98152,100699,101616,						
TOTAL ALLOTMENT AMOUNT				16,000.00	611,956.33	627,956.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,600.00	100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00		
		110 RIGHT OF WAY	0.00	47,188.00	47,188.00		
		130 CONTRACT	0.00	420,640.28	420,640.28		
FEDERAL FUNDS	14,400.00	120 FIELD ENGINEERING	16,000.00	84,128.05	100,128.05		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	16,000.00	TOTAL	16,000.00	611,956.33	627,956.33		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111020 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 36.40016			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA36 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 LS30 SA36 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40016	CORRECT CROSS SLOPES AND INSTALL OGFC ON I-26 IN NEWBERRY COUNTY. **AUGUST 03, 2013 - TO APPLY INDIRECT COSTS - ADDED LS3R APPRO.			120,000.00	20,207.62	140,207.62	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/30/14 PREV AA 93673,105129,						
TOTAL ALLOTMENT AMOUNT				120,000.00	20,207.62	140,207.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,000.00	100 PRELIMINARY ENGINEERING		0.00	20,207.62	20,207.62	
FEDERAL FUNDS	108,000.00	110 RIGHT OF WAY 130 CONTRACT		120,000.00	0.00	120,000.00	
OTHER FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
TOTAL	120,000.00	TOTAL		120,000.00	20,207.62	140,207.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111021 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 38.180B			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR - BR38 (015)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H100 BR38 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33026	REPLACE BRIDGE ALONG US 78 NEAR THE ORANGEBURG/BAMBERG COUNTY LINE.			(77,545.84)	107,000.00	29,454.16
<div> <div>FINAL VOUCHER:</div> <div>12/15/14</div> </div> <div> <div>9511</div> <div>PREV AA 71856,93388,102798,106115,</div> <div>H10</div> </div>						
TOTAL ALLOTMENT AMOUNT				(77,545.84)	107,000.00	29,454.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,568.18)	100 PRELIMINARY ENGINEERING	14,926.24	14,527.92	29,454.16	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(73,977.66)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(92,472.08)	92,472.08	0.00	
TOTAL	(77,545.84)	TOTAL	(77,545.84)	107,000.00	29,454.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

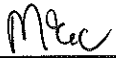
COUNTY RICHLAND				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111022 (07)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 40.41530			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. MP12 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41530	CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.			96,019.60	181,250.00	277,269.60	
9511	MODIFIED PROJECT AGREEMENT: 12/31/14						
L22	PREV AA 99950,102806,104447,107047,108185, 110049,110924,						
TOTAL ALLOTMENT AMOUNT				96,019.60	181,250.00	277,269.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	96,019.60	100 PRELIMINARY ENGINEERING	8,000.00	42,000.00	50,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING	(421.29)	421.29	0.00		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	88,440.89	138,828.71	227,269.60		
RICHLAND COUNTY							
TOTAL	96,019.60	TOTAL	96,019.60	181,250.00	277,269.60		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY RICHLAND				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111024	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS				FILE NUMBER 40.042071			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA40 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 MS3E SA40 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42071	ADD TURN LANES AT INTERSECTION W/S-1048 SLOAN ROAD (N. BRICKYARD ROAD).			689,596.79	0.00	689,596.79	
9511 MS3	PROJECT AGREEMENT APPROVED: 12/22/14						
TOTAL ALLOTMENT AMOUNT				689,596.79	0.00	689,596.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	68,959.68	100 PRELIMINARY ENGINEERING		689,596.79	0.00	689,596.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	620,637.11	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	689,596.79	TOTAL		689,596.79	0.00	689,596.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111025	
PROGRAM URBANIZED AREAS > 200 K				FILE NUMBER 40.041502			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU40 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 M230 SU40 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41502	INTERSECTION IMPROVEMENT ALONG LEESBURG ROAD @ PATRICIA DRIVE.			62,912.96	0.00	62,912.96	
9511 M23	PROJECT AGREEMENT APPROVED: 01/07/15						
TOTAL ALLOTMENT AMOUNT				62,912.96	0.00	62,912.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,582.58	100 PRELIMINARY ENGINEERING		62,912.96	0.00	62,912.96	
		110 RIGHT OF WAY					
FEDERAL FUNDS	50,330.38	130 CONTRACT					
		120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	62,912.96	TOTAL		62,912.96	0.00	62,912.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 15, 2015		ALLOTMENT ADVISE NUMBER 111026 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (015)				CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 C200 SPMC 015 2229							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2012		DISTRICT 3		CONTRACT NUMBER 14500	
						CONTRACT AWARDED May 11, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. PHASE I FROM FAGAN'S CREEK DRIVE TO NORTH OF S-74 (RIVER OAK).			0.00	4,712,000.00	4,712,000.00	
9511 C20	FINAL VOUCHER: 12/02/14 PREV AA 89976, 92936, 93537, 94838, 108427,						
TOTAL ALLOTMENT AMOUNT				0.00	4,712,000.00	4,712,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY			0.00	1,023,523.22	1,023,523.22	
	130 CONTRACT			0.00	3,179,984.24	3,179,984.24	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	508,492.54	508,492.54	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	4,712,000.00	4,712,000.00
PREPARED BY Mbc		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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CONTROLLER

ALLOTMENT ADVICE

COUNTY	SPARTANBURG						DATE	January 15, 2015						ALLOTMENT ADVICE NUMBER	111029 FINAL					
PROGRAM HIGH PRIORITY PROJECT SECTION 117							FILE NUMBER 42.036165													
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (015)							CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO., INC.													
PROJECT CODE - ACCOUNT NUMBER 42 LY20 SPMC 015 2220																				
BIDS RECEIVED April 13, 2010			ESTIMATED COMPLETION August 31, 2012			DISTRICT 3	CONTRACT NUMBER 14500			CONTRACT AWARDED May 11, 2010										
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT									
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. PHASE I FROM FAGAN'S CREEK DRIVE TO NORTH OF S-74 (RIVER OAK).						(48,458.92)		1,262,278.87		1,213,819.95									
9511 LY2	FINAL VOUCHER: PREV AA 92942,93542,95044, 12/02/14																			
TOTAL ALLOTMENT AMOUNT							(48,458.92)		1,262,278.87		1,213,819.95									
SOURCE OF FUNDS							WORK SUMMARY													
STATE FUNDS	(9,691.78)	100 PRELIMINARY ENGINEERING																		
FEDERAL FUNDS	(38,767.14)	110 RIGHT OF WAY																		
OTHER FUNDS		130 CONTRACT																		
		120 FIELD ENGINEERING																		
		160 OTHER ENGINEERING																		
		190 UTILITY CHANGES																		
		FUTURE WORK																		
TOTAL	(48,458.92)	TOTAL				(48,458.92)		1,262,278.87		1,213,819.95										
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY														
MPC																				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR														

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 15, 2015		ALLOTMENT ADVISE NUMBER 111030 FINAL	
PROGRAM SURFACE TRANS PRIOR				FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (015)				CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 LY90 SPMC 015 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2012		DISTRICT 3		CONTRACT NUMBER 14500	
						CONTRACT AWARDED May 11, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. PHASE I FROM FAGAN'S CREEK DRIVE TO NORTH OF S-74 (RIVER OAK).			(0.01)	490,000.00	489,999.99	
9511 LY9	FINAL VOUCHER: PREV AA 93543, 12/02/14						
TOTAL ALLOTMENT AMOUNT				(0.01)	490,000.00	489,999.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(82,413.49)	490,000.00	407,586.51
FEDERAL FUNDS	(0.01)			120 FIELD ENGINEERING	82,413.48	0.00	82,413.48
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(0.01)			TOTAL	(0.01)	490,000.00	489,999.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY SPARTANBURG				DATE January 15, 2015		ALLOTMENT ADVISE NUMBER 111031 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.38624			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38624	FROM MP 17 (E OF S-40 NEW CUT) (TO): WB TO MP 19 (I-85 BUS). **DESCRIPTION REVISE BY PAR FROM PM PERRY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			(32,259.32)	35,099.32		2,840.00
9511 L01	FINAL VOUCHER: PREV AA 108048,			12/30/14			
TOTAL ALLOTMENT AMOUNT				(32,259.32)	35,099.32		2,840.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,225.93)	100 PRELIMINARY ENGINEERING		(32,259.32)	35,099.32		2,840.00
FEDERAL FUNDS	(29,033.39)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(32,259.32)	TOTAL		(32,259.32)	35,099.32		2,840.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY	SPARTANBURG			DATE	January 15, 2015		ALLOTMENT ADVISE NUMBER	111032 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.036165					
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. SPMC (015)				CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO., INC.					
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPMC 015 2220									
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2012		DISTRICT 3	CONTRACT NUMBER 14500		CONTRACT AWARDED May 11, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. PHASE I FROM FAGAN'S CREEK DRIVE TO NORTH OF S-74 (RIVER OAK).				0.00	700,000.00		700,000.00	
9511 L20	REOPEN/FINAL VOUCHER: PREV AA 95047, 97201FC,				12/02/14				
TOTAL ALLOTMENT AMOUNT					0.00	700,000.00		700,000.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING								
FEDERAL FUNDS	110 RIGHT OF WAY				(994.28)	700,000.00		699,005.72	
OTHER FUNDS	130 CONTRACT				994.28	0.00		994.28	
	120 FIELD ENGINEERING								
	160 OTHER ENGINEERING								
	190 UTILITY CHANGES								
TOTAL	0.00				TOTAL	0.00	700,000.00	700,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

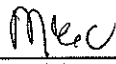
COUNTY SPARTANBURG		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111033 FINAL	
PROGRAM SURFACE TRANS FLEX		FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER 42 M240 SPMC 015 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 M240 SPMC 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. PHASE I FROM FAGAN'S CREEK DRIVE TO NORTH OF S-74 (RIVER OAK).		(617.99)	582,494.34	581,876.35
9511 M24	FINAL VOUCHER: 12/02/14 PREV AA 108442,110057,				
TOTAL ALLOTMENT AMOUNT			(617.99)	582,494.34	581,876.35
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(123.59)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(617.99)	582,494.34	581,876.35
FEDERAL FUNDS	(494.40)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(617.99)	TOTAL	(617.99)	582,494.34	581,876.35
PREPARED BY <i>M&C</i>		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY SPARTANBURG				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111034 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 42.38624			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q010 IM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38624	FROM MP 17 (E OF S-40 NEW CUT) (TO): WB TO MP 19 (I-85 BUS). **DESCRIPTION REVISE BY PAR FROM PM PERRY. **AUGUST 02, 2013 - TO APPLY INDIRECT COSTS.			(2,417.16)	14,900.68	12,483.52	
9511 Q01	FINAL VOUCHER: 12/30/14 PREV AA 88810,106264,108053,						
TOTAL ALLOTMENT AMOUNT				(2,417.16)	14,900.68	12,483.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(241.72)	100 PRELIMINARY ENGINEERING		(2,417.16)	14,900.68	12,483.52	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,175.44)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	(2,417.16)	TOTAL		(2,417.16)	14,900.68	12,483.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY YORK				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111036 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 46.38511			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR46 (020)				CONTRACTOR URS CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 BR46 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 1427		CONTRACT AWARDED December 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38511	BRIDGE REPLACEMENT ALONG SC 72 OVER FISHING CREEK JUST SOUTH OF THE CITY OF ROCK HILL SUFFICIENCY RATING = 43.4. **JULY 26, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			50,872.68	748,631.67	799,504.35	
9511 L1C	MODIFIED PROJECT AGREEMENT: 01/07/15 PREV AA 87953,96855,104979,						
TOTAL ALLOTMENT AMOUNT				50,872.68	748,631.67	799,504.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,174.54	100 PRELIMINARY ENGINEERING	0.00	220,612.60	220,612.60		
FEDERAL FUNDS	40,698.14	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	0.00	528,019.07	528,019.07		
		OAC (UTILITY)	50,872.68	0.00	50,872.68		
TOTAL	50,872.68	TOTAL	50,872.68	748,631.67	799,504.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

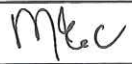
ALLOTMENT ADVICE

COUNTY YORK			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111037 (02)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 46.041411			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (036)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 M001 CM46 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41411	<p>THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGURED TO RECEIVE THE DUAL LEFTS.</p> <p>**JULY 31, 2013 - TO APPLY INDIRECT COSTS.</p>			798,679.11	0.00	798,679.11
9511 M00	<p>P2S AUTHORIZATION: 11/25/14</p> <p>PREV AA 110410,110527</p>					
TOTAL ALLOTMENT AMOUNT				798,679.11	0.00	798,679.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	159,735.82	100 PRELIMINARY ENGINEERING		798,679.11	0.00	798,679.11
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	638,943.29	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	798,679.11	TOTAL		798,679.11	0.00	798,679.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111038 (03)	
PROGRAM HIGHWAY MAINTENANCE ORDINARY - WILDFLOWER		FILE NUMBER 46.38515			
PROJECT 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> <p>**ADD UTILITY AGREEMENT WITH YORK ELECTRIC COOPERATIVE.</p> <p>**ADD UTILITY AGREEMENT WITH FORT MILL TELEPHONE.</p> <p>MODIFIED PROJECT AGREEMENT: 12/31/14</p> <p>9511 PREV AA 105879,109666,110752, M40</p>		44,604.60	5,946,590.28	5,991,194.88
TOTAL ALLOTMENT AMOUNT			44,604.60	5,946,590.28	5,991,194.88
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,920.92	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	1,510,000.00	1,510,000.00
		130 CONTRACT	0.00	4,190,275.00	4,190,275.00
FEDERAL FUNDS	35,683.68	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	246,315.28	246,315.28
OTHER FUNDS		OAC (UTILITY)	44,604.60	0.00	44,604.60
YORK COUNTY					
TOTAL	44,604.60	TOTAL	44,604.60	5,946,590.28	5,991,194.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111039 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 47.38390			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA09 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA09 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38390	PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE. **JULY 31, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.		150,000.00	9,411,459.49	9,561,459.49	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/31/14 PREV AA 95998,98963,105177,					
TOTAL ALLOTMENT AMOUNT			150,000.00	9,411,459.49	9,561,459.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	150,000.00	130 CONTRACT	150,000.00	9,373,241.91	9,523,241.91	
		120 FIELD ENGINEERING	0.00	38,217.58	38,217.58	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	150,000.00	TOTAL	150,000.00	9,411,459.49	9,561,459.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

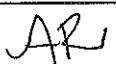
COUNTY STATEWIDE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111040 (03)	
PROGRAM PROJ OF REG AND NAL'L SIG				FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM07 (008)				CONTRACTOR THE LPA GROUP INCORPORATED			
PROJECT CODE - ACCOUNT NUMBER 88 LY40 EM07 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION October 26, 2015		DISTRICT 5		CONTRACT NUMBER 1520	
						CONTRACT AWARDED October 26, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE. SC EARMARK #98			(7,500,406.36)	45,294,448.75	37,794,042.39	
9511 LY4	P2S AUTHORIZATION PREV AA 97466,101948,_108787 11/25/14						
TOTAL ALLOTMENT AMOUNT				(7,500,406.36)	45,294,448.75	37,794,042.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,500,081.27)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(7,500,406.36)	40,962,371.71	33,461,965.35	
FEDERAL FUNDS	(6,000,325.09)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 180 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	4,332,077.04	4,332,077.04	
TOTAL	(7,500,406.36)	TOTAL		(7,500,406.36)	45,294,448.75	37,794,042.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

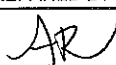
ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111042 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8805.027794			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (794)			CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 794 2220						
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 2	CONTRACT NUMBER 15909	CONTRACT AWARDED December 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27794	VARIOUS INTERSTATE GUARDRAIL ON-CALL REPAIRS THROUGHOUT DISTRICT 2.			107,820.59	373,974.61	481,795.20
9511 L01	P2S AUTHORIZATION/CONTRACT AWARD: 01/06/15 PREV AA 110075					
TOTAL ALLOTMENT AMOUNT				107,820.59	373,974.61	481,795.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	107,820.59		130 CONTRACT	327,227.78	0.00	327,227.78
			120 FIELD ENGINEERING	46,746.83	0.00	46,746.83
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(373,974.61)	373,974.61	0.00
			OAC (CENG)	13,477.57	0.00	13,477.57
			OAC (CONST)	94,343.02	0.00	94,343.02
TOTAL	107,820.59	TOTAL	107,820.59	373,974.61	481,795.20	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

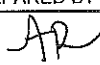
ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111043 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8809.027806			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (806)			CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 806 2220						
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 15922	CONTRACT AWARDED December 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27806	DISTRICT SIX INTERSTATE GUARDRAIL CONTRACT.			62,352.96	268,608.54	330,961.50
<div style="display: flex; justify-content: space-between;"> <div> 9511 L01 </div> <div> P2S AUTHORIZATION/CONTRACT AWARD: 01/06/15 PREV AA 110076 </div> </div>						
TOTAL ALLOTMENT AMOUNT				62,352.96	268,608.54	330,961.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	235,032.47	0.00	235,032.47
FEDERAL FUNDS	62,352.96		120 FIELD ENGINEERING	33,576.07	0.00	33,576.07
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(268,608.54)	268,608.54	0.00
			OAC (CENG)	7,794.12	0.00	7,794.12
			OAC (CONST)	54,558.84	0.00	54,558.84
TOTAL	62,352.96		TOTAL	62,352.96	268,608.54	330,961.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111044 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8806.027825			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (825)			CONTRACTOR BAGWELL FENCE COMAPNY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 825 2220						
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 15913		CONTRACT AWARDED December 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27825	REPAIRING DAMAGED AND PLACING NEW GR ON INTER STATE IN DISTRICT 3.			120,894.35	504,530.14	625,424.49
9511 L01	P2S AUTHORIZATION/CONTRACT AWARD: 01/06/15 PREV AA 110077					
TOTAL ALLOTMENT AMOUNT				120,894.35	504,530.14	625,424.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	441,463.87	0.00	441,463.87	
FEDERAL FUNDS	120,894.35	120 FIELD ENGINEERING	63,066.27	0.00	63,066.27	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(504,530.14)	504,530.14	0.00	
		OAC (CONST)	105,782.56	0.00	105,782.56	
		OAC (CENG)	15,111.79	0.00	15,111.79	
TOTAL	120,894.35	TOTAL	120,894.35	504,530.14	625,424.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

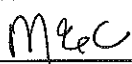
ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111045 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 8808.027827			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (827)				CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E P027 827 2220							
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15916	
						CONTRACT AWARDED December 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27827	DISTRICT 5 INTERSTATE GUARDRAIL CONTRACT 2014 TO 2015.			(15,172.13)	176,093.33	160,921.20	
9511 L01	P2S AUTHORIZATION/CONTRACT AWARD: 01/06/15 PREV AA 110078						
TOTAL ALLOTMENT AMOUNT				(15,172.13)	176,093.33	160,921.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,172.13)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	140,806.05	0.00	140,806.05
FEDERAL FUNDS				120 FIELD ENGINEERING	20,115.15	0.00	20,115.15
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(176,093.33)	176,093.33	0.00
TOTAL	(15,172.13)			TOTAL	(15,172.13)	176,093.33	160,921.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

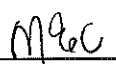
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111047 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 47.36701A			
CT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. BR-BR88 (064)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 064 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36701	BRIDGE SCOUR (COASTAL) AND STREAM GAUGE MONITORING (STATEWIDE). **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.			(62,052.20)	500,000.00	437,947.80	
9511 L1C	FINAL VOUCHER: 12/30/14 PREV AA 81769,82225,82363,86095,						
TOTAL ALLOTMENT AMOUNT				(62,052.20)	500,000.00	437,947.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,410.44)	100 PRELIMINARY ENGINEERING		(62,052.20)	500,000.00	437,947.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(49,641.76)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	(62,052.20)	TOTAL		(62,052.20)	500,000.00	437,947.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

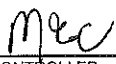
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111048 FINAL	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 47.36701A			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR-BR88 (064)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 BR88 064 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36701	BRIDGE SCOUR (COASTAL) AND STREAM GAUGE MONITORING (STATEWIDE). **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.		(1,520,241.24)	2,000,000.00	479,758.76
9511 L24	FINAL VOUCHER: 12/30/14 PREV AA 86097,				
TOTAL ALLOTMENT AMOUNT			(1,520,241.24)	2,000,000.00	479,758.76
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(304,048.25)	100 PRELIMINARY ENGINEERING	(1,520,241.24)	2,000,000.00	479,758.76
FEDERAL FUNDS	(1,216,192.99)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(1,520,241.24)	TOTAL	(1,520,241.24)	2,000,000.00	479,758.76
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

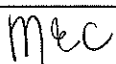
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111049 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. ITS-STMC (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 STMC 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.			(1,818.33)	499,999.98	498,181.65	
	FINAL VOUCHER: 12/05/14						
9511 L24	PREV AA 77850,96521,97479,106847,						
TOTAL ALLOTMENT AMOUNT				(1,818.33)	499,999.98	498,181.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(363.65)	100 PRELIMINARY ENGINEERING		395,595.76	0.00	395,595.76	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,454.68)	120 FIELD ENGINEERING		(397,414.09)	499,999.98	102,585.89	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ITS BUILDING					
		OAC ITS BLDG					
TOTAL	(1,818.33)	TOTAL		(1,818.33)	499,999.98	498,181.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111050 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER EDU-AID PROJ NO. P026 (856)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E P026 856 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26856	2013-2014 USGS CONTINUOUS STREAM GAUGING PROGRAM USING SPR FUNDING.			36,670.00	192,000.00	228,670.00
	MODIFIED PROJECT AGREEMENT: 01/07/15					
9519 L55	PREV AA 106193,					
TOTAL ALLOTMENT AMOUNT				36,670.00	192,000.00	228,670.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,334.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	29,336.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR		36,670.00	192,000.00	228,670.00
TOTAL	36,670.00	TOTAL		36,670.00	192,000.00	228,670.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111051 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41995			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SP46 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP46 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41995	2012-2013 SPR FUNDS FOR PLANNING-MULTIMODAL PLAN.			56,304.82	132,617.47	188,922.29
9519 L55	MODIFIED PROJECT AGREEMENT: 01/07/15 PREV AA 101493,					
TOTAL ALLOTMENT AMOUNT				56,304.82	132,617.47	188,922.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,260.96	100 PRELIMINARY ENGINEERING		56,304.82	132,617.47	188,922.29
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	45,043.86	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	56,304.82	TOTAL		56,304.82	132,617.47	188,922.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111053 (03)	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER RED-AID PROJ NO. P027 (109)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 109 2220				RED ELECTRICAL DESIGNS, LLC			
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15915	
						CONTRACT AWARDED December 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27109	P & R FY 14 D5 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRU- TION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED.			(9,571.54)	567,694.65	558,123.11	
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 01/06/15 PREV AA 108471,110102,110248						
TOTAL ALLOTMENT AMOUNT				(9,571.54)	567,694.65	558,123.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS	(9,571.54)			130 CONTRACT	422,732.72	50,000.00	472,732.72
				120 FIELD ENGINEERING	60,390.39	0.00	60,390.39
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(492,694.65)	492,694.65	0.00
TOTAL	(9,571.54)			TOTAL	(9,571.54)	567,694.65	558,123.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111054 (01)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER 8806.027826			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (826)			CONTRACTOR BAGWELL FENCE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 826 2220						
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 15912	CONTRACT AWARDED December 19, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27826	DISTRICT 3 NON INTERSTATE GUARDRAIL 2014-2015			62,488.58	1,015,950.22	1,078,438.80
9511 M24	P2S AUTHORIZATION/CONTRACT AWARD: 01/06/15 PREV AA 110104					
TOTAL ALLOTMENT AMOUNT				62,488.58	1,015,950.22	1,078,438.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	62,488.58		130 CONTRACT	888,956.44	0.00	888,956.44
			120 FIELD ENGINEERING	126,993.78	0.00	126,993.78
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(1,015,950.22)	1,015,950.22	0.00
			OAC (CENG)	7,811.07	0.00	7,811.07
			OAC (CONST)	54,677.51	0.00	54,677.51
TOTAL	62,488.58	TOTAL	62,488.58	1,015,950.22	1,078,438.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

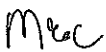
COUNTY STATEWIDE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111055 FINAL	
PROGRAM SURFACE TRANS FLEX				FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. STMC (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M240 STMC 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.			(410,603.12)	412,421.48	1,818.36	
9511 M24	FINAL VOUCHER: 12/05/14 PREV AA 108226,						
TOTAL ALLOTMENT AMOUNT				(410,603.12)	412,421.48	1,818.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(82,120.62)	100 PRELIMINARY ENGINEERING		(410,603.12)	412,421.48	1,818.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(328,482.50)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(410,603.12)	TOTAL		(410,603.12)	412,421.48	1,818.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY STATEWIDE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111056 (01)	
PROGRAM RESEARCH DEVT AND TECH TR			FILE NUMBER 47.039727			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. FY10 (690)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M560 FY10 690 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39727	SPR 690 "AASHTO ENGINEERING TECHNICAL SERVICE PROGRAMS".			200,000.00	100,000.00	300,000.00
9511 M56	MODIFIED PROJECT AGREEMENT: 01/07/15 PREV AA 109527,					
TOTAL ALLOTMENT AMOUNT				200,000.00	100,000.00	300,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	200,000.00		100 PRELIMINARY ENGINEERING	200,000.00	100,000.00	300,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		SPR				
TOTAL	200,000.00		TOTAL	200,000.00	100,000.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111058 FINAL	
PROGRAM TEA21-ITS DEPLOYMENT-METROPOL				FILE NUMBER 47.173B			
CT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. ITS-STMC (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 QT80 STMC 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.			(1,818.36)	3,102,443.75	3,100,625.39	
9519 QT8	FINAL VOUCHER: 12/05/14 PREV AA 64315,						
TOTAL ALLOTMENT AMOUNT				(1,818.36)	3,102,443.75	3,100,625.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,818.36)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		670,936.48	0.00	670,936.48	
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ITS BUILDING		(672,754.84)	3,102,443.75	2,429,688.91	
TOTAL	(1,818.36)	TOTAL		(1,818.36)	3,102,443.75	3,100,625.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111059 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. STMC (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 STMC 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.			0.00	949,044.77	949,044.77	
	FINAL VOUCHER: 12/05/14						
9511 Q24	PREV AA 97483,106886,108229,						
TOTAL ALLOTMENT AMOUNT				0.00	949,044.77	949,044.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	949,044.77	949,044.77
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	ITS BUILDING						
	OAC (ITS BLDG)						
TOTAL	0.00			TOTAL	0.00	949,044.77	949,044.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-SUMTER				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111060 FINAL	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS				FILE NUMBER 9.122B/43.157B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. HPP-1389 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 Q920 1389 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30560	FROM LONE STAR IN CALHOUN COUNTY TO REMINI IN SUMTER COUNTY.			(4,214,720.20)	4,954,756.86	740,036.66	
FINAL VOUCHER: 12/15/14							
9511	PREV AA 68162,75573,86406,88930,93265,107525,						
Q92							
TOTAL ALLOTMENT AMOUNT				(4,214,720.20)	4,954,756.86	740,036.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	740,036.66	740,036.66
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(4,214,720.20)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (LANDSCAP)	(4,214,720.20)	4,214,720.20	0.00
TOTAL				(4,214,720.20)	4,954,756.86	740,036.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111061 (02)	
PROGRAM HWY SAFETY IMPROV PROG RE				FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 2485 (670)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 MS30 2485 670 2220							
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 15902	
						CONTRACT AWARDED December 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27149	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-29 COUNTY FARM ROAD FROM BMP 3.33 TO 5.18 IN GREENWOOD COUNTY.			(17,884.51)	430,457.28	412,572.77	
P27150	GREENWOOD FILE NO. SAFETY SECTION CORRIDOR IMPROVEMENT ALONG S-34 NUNETY SIX HWY (BMP 3.02 TO EMP 6.38) IN GREENWOOD COUNTY.			78,418.43	953,144.23	1,031,562.66	
9519 MS3	P2S AUTHORIZATIN/CONTRACT AWARD: 01/06/15 PREV AA 108802,110119						
TOTAL ALLOTMENT AMOUNT				60,533.92	1,383,601.51	1,444,135.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,053.39	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(17,884.51)	1,383,601.51	1,365,717.00	
FEDERAL FUNDS	54,480.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CONST)		78,418.43	0.00	78,418.43	
TOTAL	60,533.92	TOTAL		60,533.92	1,383,601.51	1,444,135.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111062 FINAL	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-035258A		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00A 0035 258 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35258	AIKEN FILE NO. 2.035258A US 1/US 1 CONNECTOR - 5TH STREET - GEORGIA STATE LINE - DESIGN BUILD 800,000 - NORTH AUGUSTA 100,000 - RIVERSIDE DEVELOPMENT REVISED - MAY 28, 2008 - INCREASED PGM FROM \$25,000.00 TO \$179,713.99. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 29, 2008 - INCREASED FROM \$179,713.99 TO \$255,448.88 (PE WAS INCREASED FROM \$70,000.00 TO \$145,734.89) (12-12-08). TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER: 11/20/14 9515 PREV AA 87860, 00A	0.00	900,000.00	900,000.00	
TOTAL ALLOTMENT AMOUNT		0.00	900,000.00	900,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		DESIGN BUILD	0.00	900,000.00	900,000.00
TOTAL	0.00	TOTAL	0.00	900,000.00	900,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111063 (03) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 987		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 987 2228					
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		CONTRACT NUMBER 15276	
		DISTRICT 7		CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41987	AIKEN FILE NO. 2.041987 RESURFACE ALL OR A PORTION OF ANTHONY DRIVE (S-67), BRIGHAM RD (S-196), GREGG AVE (S-289), EVELYN/FAIRVIEW ST (S-401), WALKER STREET (S-472), CATHY DR (S-473), COMBS DR (S-498), WOODLAND DR (S-501), FERN ST (S-647), NORTH-WEST DR (S-735), PINE HILL AVE (S-746), BILT-MORE DR (S-1051), LONG ST (S-1100), RED OAK DR/KINTE AVE (S-1635), CROSBY RD (S-1755), CHERRY RD (S-1799), LAMPLIGHT ST (S-1877), JACK JONES ST (S-1922), TOBY AVE (S-2037), THOMAS RD (S-2077), VERNON ST (S-2078), AND DONALD PEARSON RD (S-789) (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 29, 2013 - DECREASED FROM \$1,019,050.00 TO \$866,812.38 - ADDED PE & CEI COSTD (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 26, 2014 -AMOUNT UNCHANGED - CORRECTED PE 1% CHARGE - ADDED PE & CEI COSTS (05-20-13). TOTAL LENGTH OF PROJECT 0. REVISED - DECEMBER 30, 2014 - DECREASED FROM		(41,468.87)	812,463.85	770,994.98
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN	DATE January 15, 2015	ALLOTMENT ADVICE NUMBER 111063 (03) PAGE 2		
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0041 987	CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 987 2228				
BIDS RECEIVED January 8, 2013	ESTIMATED COMPLETION August 31, 2013	DISTRICT 7		
	CONTRACT NUMBER 15276	CONTRACT AWARDED February 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$866,812.38 TO \$825,343.51 - PROJECT IS CLOS- ED AND MARKED COMPLETE (12-01-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 12/30/14 PREV AA 103393,104315,107532,			
TOTAL ALLOTMENT AMOUNT		(41,468.87)	812,463.85	770,994.98
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(41,468.87)	812,463.85	770,994.98
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	(41,468.87) AIKEN COUNTY CTC FUNDS			
TOTAL	(41,468.87) TOTAL	(41,468.87)	812,463.85	770,994.98
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111064 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 051		CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 051 2228					
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		CONTRACT NUMBER 15276	
		DISTRICT 7		CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42051	AIKEN FILE NO. 2.042051 FY 2012/2013 10% ANNUAL ALLOCATION FOR CITY OF AIKEN, RESURFACING ALL OR PORTION OF PARK AVE (S-3), HAYNE AVE (S-3), MORGAN ST (S-175) , GREENWOOD ST (S-223) AND GYLES RD (S-823) (8-23-12)TF. REVISED -ADDED GREGG AVE (S-175) (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. REVISED - SEPTEMBER 26, 2012 - INCREASED FROM \$243,201.63 TO \$368,673.90 - REVISED DESCRIP- TION (09-05-12)TF. TOTAL LENGTH OF PROJECT 1.900 MILES. REVISED - OCTOBER 29, 2012 - AMOUNT UNCHANGED - DELETED ALL ROADS EXCEPT PARK AVE (S-3) (10-19-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. REVISED - MAY 29, 2013 - DECREASED FROM \$368,673.90 TO \$308,114.97 - ADDED PE & CEI COSTS (05-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$308,114.97 TO \$288,006.32 - PROJECT IS CLOS- ED AND MARKED COMPLETE (12-01-14). TOTAL LENGTH OF PROJECT 0 MILES.		(20,108.65)	288,857.78	268,749.13
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

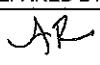
ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111064 (02) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 051				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 051 2228							
BIDS RECEIVED January 8, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 7		CONTRACT NUMBER 15276	
						CONTRACT AWARDED February 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 12/30/14 PREV AA 103394,104316,						
TOTAL ALLOTMENT AMOUNT				(20,108.65)	288,857.78	268,749.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,108.65) AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	288,857.78	268,749.13	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(20,108.65)			TOTAL	(20,108.65)	288,857.78	268,749.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY						DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111065 (01)	
PROGRAM STATE PRIMARY/URBAN							FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER S...FE PROJECT NO. A-P027865							CONTRACTOR REPUBLIC CONTRACTING CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 08 00A P027 865 2220									
BIDS RECEIVED December 9, 2014			ESTIMATED COMPLETION August 31, 2013		DISTRICT 6	CONTRACT NUMBER 15918		CONTRACT AWARDED December 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27865	FILE NO. ACT 98 - DISTRICT 6 PACKAGE A - S-08-32 OVER CYPRESS SWAMP IN BERKELEY COUNTY.					(239,826.43)	1,107,231.15	867,404.72	
	P2S AUTHORIZATION/CONTRACT AWARD: 01/07/15								
9515	PREV AA 110620								
00A	SEE 1800AP027864/2700AP027861/1800AP027858								
TOTAL ALLOTMENT AMOUNT						(239,826.43)	1,107,231.15	867,404.72	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(239,826.43)		100 PRELIMINARY ENGINEERING	0.00		2,000.00		2,000.00	
			110 RIGHT OF WAY						
FEDERAL FUNDS			130 CONTRACT	757,229.13		0.00		757,229.13	
			120 FIELD ENGINEERING	108,175.59		0.00		108,175.59	
OTHER FUNDS			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			FUTURE WORK	(1,105,231.15)		1,105,231.15		0.00	
TOTAL	(239,826.43)		TOTAL	(239,826.43)		1,107,231.15		867,404.72	
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111066	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. P28291			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 13 00A P028 291 2220.000					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28291	FILE NO. ACT 98 - DISTRICT 4 PACKAGE C S-13--63 OVER WALLACE PRONG CREEK IN CHESTER FIELD COUNTY. REVISED - NOVEMBER 30, 2004 - INCREASED FROM \$95,550.00 TO \$223,010.47 (CONTRACT AWARD). TOTAL LENGTH OF PROJECT 0.25 MILES.		20,000.00	0.00	20,000.00
9515 00A	PROJECT AGREEMENT APPROVED: 11/24/14				
TOTAL ALLOTMENT AMOUNT			20,000.00	0.00	20,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	20,000.00	TOTAL	20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY CLARENDON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111067 (01) PAGE 1	
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	CLARENDON FILE NO. 14.042435 FULL DEPTH PATCHING, LEVELING & RESURFACING OF OAK GROVE CHURCH RD (S-62) FROM S-63 TO SC -260 (04-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES. 1) CK #67473 RECEIVED FOR \$287,178.00 ON (04-03-13)TF. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$284,178.00 TO \$325,726.76 - ADDED PE & CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 1.220 MILES. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$325,726.76 TO \$276,966.35 - PROJECT IS CLOS- ED AND MARKED COMPLETE (12-09-14)TF. TOTAL LENGTH OF PROJECT 1.220 MILES.			(48,760.41)	297,402.69	248,642.28	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

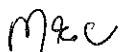
ALLOTMENT ADVICE

COUNTY CLARENDON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111067 (01) PAGE 2	
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	
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 12/30/14 PREV AA 105763,						
TOTAL ALLOTMENT AMOUNT				(48,760.41)	297,402.69	248,642.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(48,760.41) CLARENDON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(34,598.38)	283,240.66	248,642.28
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(14,162.03)	14,162.03	0.00
TOTAL	(48,760.41)			TOTAL	(48,760.41)	297,402.69	248,642.28
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

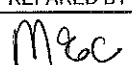
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111068	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C P028 317				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 00C P028 317 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28317	DARLINGTON FILE NO. 16.028317 LPP - CONSTRUCT ROBINSON ROAD FROM CARTERS-) VILLE HWY (S-154) TO THE FOOTBALL FIELD (OWN- ED BY TOWN OF LAMAR AND WILL NOT BE GATED) (12-04-15)TF. TOTAL LENGTH OF PROJECT 0 MILES . WORK TO BE MANAGED BY THE TOWN OF LAMAR.			153,890.00	0.00	153,890.00	
9515 00C	CTC PROGRAMMING REQUEST: 12/30/14						
TOTAL ALLOTMENT AMOUNT				153,890.00	0.00	153,890.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	153,890.00 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	153,890.00	0.00	153,890.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				TOWN OF LAMAR			
TOTAL	153,890.00			TOTAL	153,890.00	0.00	153,890.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

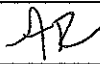
ALLOTMENT ADVICE

COUNTY DILLON			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111069	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 356			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 356 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28356	DILLON FILE NO. 17.028356 LPP - PAVE END OF JOE DRIVE (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY PEE DEE REGIONAL COUNCIL OF GOVERNMENTS.		118,760.00	0.00	118,760.00	
9515 00C	CTC PROGRAMMING REQUEST: 12/30/14					
TOTAL ALLOTMENT AMOUNT			118,760.00	0.00	118,760.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS	118,760.00		190 UTILITY CHANGES			
	DILLON COUNTY CTC FUNDS		PEE DEE REG CO	118,760.00	0.00	118,760.00
TOTAL	118,760.00		TOTAL	118,760.00	0.00	118,760.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111070	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C P028 357			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00C P028 357 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28357	DILLON FILE NO. 17.028357 LPP -RESURFACE & REPAIR JOAN DR AND LAKE VIEW ELEM. DRIVEWAY (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY PEE DEE REGIONAL COUNCIL OF GOVERNMENTS. CTC PROGRAMMING REQUEST: 12/30/14		108,490.00	0.00	108,490.00	
9515 00C						
TOTAL ALLOTMENT AMOUNT			108,490.00	0.00	108,490.00	
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	108,490.00		190 UTILITY CHANGES			
	DILLON COUNTY CTC FUNDS		PEE DEE REG CO	108,490.00	0.00	108,490.00
TOTAL	108,490.00		TOTAL	108,490.00	0.00	108,490.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111071	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027566		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00A P027 566 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P27566	FILE NO. OLD ORANGEBURG/BUTTERNUT INTERSECTION - INTERSECTION SAFETY PROJECT AT THE INTERSECTI ON OF S-18-22 (OLD ORANGEBURG ROAD) S-19-58 (BUTTERNUT ROAD). PROJECT TO BE HANDLED BY DORCHESTER COUNTY.			20,000.00	0.00
9515 00A	P2S AUTHORIZATION 11/24/14				
TOTAL ALLOTMENT AMOUNT				20,000.00	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	20,000.00	TOTAL		20,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

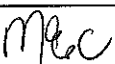
ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111072 (01)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027858		CONTRACTOR REPUBLIC CONTRACTING CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 18 00A P027 858 2220					
BIDS RECEIVED December 9, 2014		ESTIMATED COMPLETION		CONTRACT NUMBER 15918	
		DISTRICT 6		CONTRACT AWARDED December 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27858	FILE NO. ACT 98 - DISTRICT 6 PACKAGE A - S-18-49 OVER COW TAIL CREEK IN DORCHESTER COUNTY.		195,015.30	403,523.66	598,538.96
	P2S AUTHORIZATION/CONTRACT AWARD: 01/07/15				
9515	PREV AA 110627				
00A	SEE 2700AP027861/1800AP27864/0800AP27865				
TOTAL ALLOTMENT AMOUNT			195,015.30	403,523.66	598,538.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	195,015.30	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	521,971.59	0.00	521,971.59
		120 FIELD ENGINEERING	74,567.37	0.00	74,567.37
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(401,523.66)	401,523.66	0.00
TOTAL	195,015.30	TOTAL	195,015.30	403,523.66	598,538.96
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111075 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C P026 863				CONTRACTOR PALMETTO CORP. OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C P026 863 2228							
BIDS RECEIVED November 12, 2014		ESTIMATED COMPLETION		DISTRICT 5		CONTRACT NUMBER 15860	
						CONTRACT AWARDED November 19, 2014	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26863	FLORENCE FILE NO. 21.026863 RESURFACE FRANCIS MARION RD (SC-327) FROM PATRIOT DR TO PALMETTO ST (US-76) FOR A TOTAL OF 0.35 MILES. NEW RESURFACING PROJECT (TF). REVISED - DECEMBER 30, 2014 - INCREASED FROM \$150,000.00 TO \$275,416.59 - ADDED PE AND CEI COSTS (11-26-14)TF. TOTAL LENGTH OF PROJECT 0.350 MILES. DECREASE CTC PROGRAMMING REQUEST: 12/30/14 9515 PREV AA 110630, 00C			(15,184.04)	273,387.09	258,203.05	
TOTAL ALLOTMENT AMOUNT				(15,184.04)	273,387.09	258,203.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,184.04) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(15,184.04)	273,387.09	258,203.05
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(15,184.04)			TOTAL	(15,184.04)	273,387.09	258,203.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111076 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 303			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 303 2228							
BIDS RECEIVED April 9, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5	CONTRACT NUMBER 15380	CONTRACT AWARDED May 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42303	FLORENCE FILE NO. 21.042303 RESURFACE WISTERIA DR (S-339) FROM S-246 TO S-76; DAMON DR (S-1290) FROM SC-51 TO S-1652 AND DIX LN (S-1652) FROM S-1290 TO DEAD END (11-29-12)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - APRIL 26, 2013 - INCREASED FROM \$228,000.00 TO \$274,595.48 - ADDED PE & CEI COSTS (04-02-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - JULY 29, 2013 - DECREASED FROM \$274,595.48 TO \$237,435.44 (7-23-13)TF. TOTAL LENGTH OF PROJECT 1.300 MILES. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$237,435.44 TO \$194,427.25 (11-26-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASE CTC PROGRAMMING REQUEST: 12/30/14 9515 PREV AA 104190,105321, 00C			(43,008.19)	222,595.72	179,587.53	
TOTAL ALLOTMENT AMOUNT				(43,008.19)	222,595.72	179,587.53	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(43,008.19) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	211,995.92	179,587.53	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	10,599.80	0.00	
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(43,008.19)			TOTAL	(43,008.19)	222,595.72	179,587.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111077 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0042 567			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 21 00C 0042 567 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION July 31, 2014	DISTRICT 5	CONTRACT NUMBER 15450		CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42567	FLORENCE FILE NO. 21.042419 RESURFACE WESTMORELAND DR (S-1524), DEVON- SHIRE DR (S-1650), S POINT RD (S-1006) AND DUNBARTON DR (S-1184) (05-15-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$551,700.00 TO \$575,416.18 - ADDED PE & CEI COSTS (09-04-13)TF. TOTAL LENGTH OF PROJECT 2.500 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COSTS - DECREASE CONSTRUCTION BY SAME AMOUNT (1% OF BID). TOTAL LENGTH OF PRO- JECT 2.160 MILES (03-05-14)TF. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$575,416.18 TO \$493,007.78 (11-25-14)TF. TOTAL LENGTH OF PROJECT 2.160 MILES. DECREASE CTC PROGRAMMING REQUEST: 12/30/14 9515 PREV AA 105772,107945, 00C			(82,408.40)	539,443.99	457,035.59	
TOTAL ALLOTMENT AMOUNT				(82,408.40)	539,443.99	457,035.59	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(82,408.40) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	539,443.99	457,035.59	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	(82,408.40)			TOTAL	(82,408.40)	539,443.99	457,035.59
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY HORRY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111078	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 CEC P027 236				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 CEC P027 236 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27236	FILE NO. RESURFACE SC-544 CONNECTOR BETWEEN US-501 BUS. AND US 501 - 0.41 MILES (03-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			10,489.32	0.00	10,489.32	
9515 CEC	CTC PROGRAMMING DATED: 01/08/15						
TOTAL ALLOTMENT AMOUNT				10,489.32	0.00	10,489.32	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	10,489.32 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	10,489.32	0.00	10,489.32	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	10,489.32		TOTAL	10,489.32	0.00	10,489.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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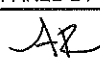
ALLOTMENT ADVICE

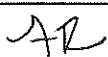
COUNTY HORRY	DATE January 15, 2015						ALLOTMENT ADVICE NUMBER 111080	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM							FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 CEC P027 475							CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 26 CEC P027 475 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27475	FILE NO. RESURFACE LAST SECTION OF S-19 FROM S-45 TO SC-410 FOR 2.53 MILES (05-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.				19,019.18	0.00		19,019.18
9515 CEC	CTC PROGRAMMING DATED: 01/08/15							
TOTAL ALLOTMENT AMOUNT					19,019.18	0.00		19,019.18
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	HARRY COUNTY CTC FUNDS 19,019.18		100 PRELIMINARY ENGINEERING		19,019.18	0.00		19,019.18
110 RIGHT OF WAY								
130 CONTRACT								
120 FIELD ENGINEERING								
160 OTHER ENGINEERING								
FEDERAL FUNDS			190 UTILITY CHANGES					
OTHER FUNDS								
TOTAL	19,019.18		TOTAL		19,019.18	0.00		19,019.18
PREPARED BY AR			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY HORRY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111081	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC P027 236				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC P027 236 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27236	FILE NO. RESURFACE SC-544 CONNECTOR BETWEEN US-501 BUS. AND US 501 - 0.41 MILES (03-17-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			1,748.22	0.00	1,748.22	
9515 PEC	CTC PROGRAMMING 01/08/15						
TOTAL ALLOTMENT AMOUNT				1,748.22	0.00	1,748.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,748.22 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,748.22	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	1,748.22			TOTAL	1,748.22	0.00	1,748.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111082	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC P027 250				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC P027 250 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27250	FILE NO. RESURFACE ALL OR A PORTION OF S-26-389. TOTAL LENGTH OF PROJECT 0.900 MILES.			1,647.00	0.00	1,647.00	
9515 PEC	CTC PROGRAMMING 01/08/15						
TOTAL ALLOTMENT AMOUNT				1,647.00	0.00	1,647.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,647.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,647.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	1,647.00			TOTAL	1,647.00	0.00	1,647.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY HORRY		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111083		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC P027 475			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC P027 475 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27250	FILE NO. RESURFACE ALL OR A PORTION OF S-26-389. TOTAL LENGTH OF PROJECT 0.900 MILES.			3,169.86	0.00	3,169.86
9515 PEC	CTC PROGRAMMING 01/08/15					
TOTAL ALLOTMENT AMOUNT				3,169.86	0.00	3,169.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,169.86 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	3,169.86	0.00	3,169.86
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	3,169.86		TOTAL	3,169.86	0.00	3,169.86
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111084 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0042 444				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0042 444 2228				PALMETTO CORP OF CONWAY			
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 5		CONTRACT NUMBER 15454	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42444	HORRY FILE NO. 26.042444 RESURFACE A SECTION OF MT OLIVE RD (S-59) FROM S-142 TO DIRT ROAD (04-11-13)TF. TOTAL LENGTH OF PROJECT 0.980 MILES. REVISED - OCTOBER 31, 2013 - DECREASED FROM \$392,271.00 TO \$285,914.45 - ADDED PE AND CEI COSTS (10-15-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 30, 2014 - DECREASED FROM \$285,915.45 TO \$262,691.65 - PROJECT IS CLOS- ED AND MARKED COMPLETED (12-01-14)TF. TOTAL LENGTH OF PROJECT 0.980 MILES. DECREASE CTC PROGRAMMING REQUEST: 12/30/14 9515 PREV AA 105774,106242, 00C			(23,223.80)	268,045.73	244,821.93	
TOTAL ALLOTMENT AMOUNT				(23,223.80)	268,045.73	244,821.93	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	(10,459.72)	255,281.65	244,821.93	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	(23,223.80)		190 UTILITY CHANGES				
	HORRY COUNTY CTC FUNDS		CITY OF CONWAY	(12,764.08)	12,764.08	0.00	
TOTAL	(23,223.80)		TOTAL	(23,223.80)	268,045.73	244,821.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

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COUNTY ORANGEBURG		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111088		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 PEC P027 265			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 PEC P027 265 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27265	ORANGEBURG FILE NO. 38.027265 RESURFACING S-852, S-011, S-1005, S-1061, S-1184, S-1195, S-1342, S-1470, S-1622, S-1826, S-1827, S-1874, AND S-1906 REVISED - DECEMBER 30, 2014 - DECREASED FROM \$933,183.27 TO \$681,406.56 - ADDED PE AND CEI COSTS (12-12-14)TF. TOTAL LENGTH OF PROJECT 2.950 MILES. CTC PROGRAMMING REQUEST: 12/30/14		6,083.99	0.00	6,083.99	
9515 PEC						
TOTAL ALLOTMENT AMOUNT			6,083.99	0.00	6,083.99	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,083.99		100 PRELIMINARY ENGINEERING	6,083.99	0.00	6,083.99
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
ORANGEBURG COUNTY CTC FUNDS						
TOTAL	6,083.99		TOTAL	6,083.99	0.00	6,083.99
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111090
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P028 330			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 38 00C P028 330 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28330	ORANGEBURG FILE NO. 38.028330 LPP - PAVE FARNUM ROAD (OC 1327) (12-8-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. CTC PROGRAMMING REQUESTS: 12/30/14		425,000.00	0.00	425,000.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			425,000.00	0.00	425,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	425,000.00 ORANGEBURG COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	425,000.00	0.00	425,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ORANGEBURG CO.			
TOTAL	425,000.00	TOTAL	425,000.00	0.00	425,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

CONTROLLER

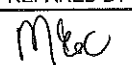
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111092		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 PEC P028 351			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 PEC P028 351 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28351	RICHLAND FILE NO. 40.028351 INSTALL LEFT TURN LANE ON US-378 AT J P HOLLEY FUNERAL HOME (12-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.			15,100.00	0.00	15,100.00
9515 PEC	CTC PROGRAMMING REQUEST: 12/30/14					
TOTAL ALLOTMENT AMOUNT				15,100.00	0.00	15,100.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,100.00 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	15,100.00	0.00	15,100.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	15,100.00		TOTAL	15,100.00	0.00	15,100.00
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111093 (03)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. MP12 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00A MP12 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41530	RICHLAND FILE NO. 40.041530 CONSTRUCTION OF 5' CONCRETE SIDEWALKS (WITH DETECTABLE WARNINGS AND CROSSWALKS) ALONG RHAME ROAD (S-266) INTO WESTRIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES. REVISED DESCRIPTION ON MARCH 19, 2013. *JUNE 21, 2013 - PARTICIPATION ADDED FROM CHARGE MEMORANDUM FOR \$132,269.60 FROM INVOICE #415323.		0.00	405,760.00	405,760.00
9515 00A	MODIFIED PROJECT AGREEMENT: 12/31/14 PREV AA 108240,108528,110150,				
TOTAL ALLOTMENT AMOUNT			0.00	405,760.00	405,760.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	RICHLAND COUNTY	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	254,873.00	0.00	254,873.00
FEDERAL FUNDS		120 FIELD ENGINEERING	68,877.52	0.00	68,877.52
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ENHANCEMENTS	(323,750.52)	405,760.00	82,009.48
TOTAL	0.00	TOTAL	0.00	405,760.00	405,760.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mac					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

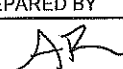
COUNTY RICHLAND		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111094	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P028 338		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C P028 338 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28338	RICHLAND FILE NO. 40.028338 LPP - 2ND YEAR 5 YEAR PLAN - ROAD MAINTENANCE AND REHABILITATION PROGRAM (12-9-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF COLUMBIA. REVISED - DECEMBER 30, 2014 - INCREASED FROM \$700,000.00 TO \$1,400,000.00 (12-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		1,400,000.00	0.00	1,400,000.00
9515 00C	CTC PROGRAMMING REQUEST: 12/30/14				
TOTAL ALLOTMENT AMOUNT			1,400,000.00	0.00	1,400,000.00
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	1,400,000.00		190 UTILITY CHANGES		
	RICHLAND COUNTY CTC FUNDS		CTY OF COLUMBI	0.00	1,400,000.00
TOTAL	1,400,000.00		TOTAL	0.00	1,400,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111095	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P028 351			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C P028 351 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28351	RICHLAND FILE NO. 40.028351 INSTALL LEFT TURN LANE ON US-378 AT J P HOLLEY FUNERAL HOME (12-16-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT.		149,900.00	0.00	149,900.00
9515 00C	CTC PROGRAMMING REQUEST: 12/30/14				
TOTAL ALLOTMENT AMOUNT			149,900.00	0.00	149,900.00
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	149,900.00	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS	SCDOT FORCES	149,900.00	0.00	149,900.00
TOTAL	149,900.00	TOTAL	149,900.00	0.00	149,900.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY SALUDA					DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111097 (01)	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027977					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 00A P027 977 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27977	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-41-88 OVER LAKE MURRAY IN SALUDA COUNTY.				1,141,694.70	2,000.00	1,143,694.70	
9515 00A	P2S AUTHORIZATION 12/18/14 PREV AA 110647							
TOTAL ALLOTMENT AMOUNT					1,141,694.70	2,000.00	1,143,694.70	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,141,694.70		100 PRELIMINARY ENGINEERING		0.00	2,000.00	2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS			FUTURE WORK		1,141,694.70	0.00	1,141,694.70	
TOTAL	1,141,694.70		TOTAL		1,141,694.70	2,000.00	1,143,694.70	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY WILLIAMSBURG		DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111098	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 358			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 358 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28358	WILLIAMSBURG FILE NO. 45.028358 LPP - RESURFACE ANDREWS ST, LAFAYETTE ST AND PARKING AREAS ADJACENT TO THE NEW TOWN HALL IN THE TOWN OF HEMINGWAY (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.		35,000.00	0.00	35,000.00
9515 00C	CTC PROGRAMMING REQUEST: 12/30/14				
TOTAL ALLOTMENT AMOUNT			35,000.00	0.00	35,000.00
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	35,000.00	WILLIAMSBURG CO	35,000.00	0.00	35,000.00
	WILLIAMSBURG COUNTY CTC FUND				
TOTAL	35,000.00	TOTAL	35,000.00	0.00	35,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 15, 2015		ALLOTMENT ADVICE NUMBER 111099	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 359				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 359 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28359	<p>WILLIAMSBURG FILE NO. 45.028359</p> <p>LPP - ROADWAY IMPROVEMENTS TO WILLIAMSBURG COUNTY HEALTH DEPT. PARKING LOT AND DRIVEWAY LOCATED AT 520 THURGOOD MARSHALL HIGHWAY IN KINGTREE (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.</p> <p>CTC PROGRAMMING REQUEST: 12/30/14</p>	8,500.00	0.00	8,500.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		8,500.00	0.00	8,500.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	8,500.00	100 PRELIMINARY ENGINEERING	8,500.00	0.00	8,500.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUND	WILLIAMSBURG CO			
TOTAL	8,500.00	TOTAL	8,500.00	0.00	8,500.00

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

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE January 15, 2015		ALLOTMENT ADVISE NUMBER 111100	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P028 360					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P028 360 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P28360	WILLIAMSBURG FILE NO. 45.028360 LPP - DRAINAGE IMPROVEMENTS TO THE PARKING LOT AT THE COUNTY DSS BUILDING LOCATED AT 121 HAMPTON AVE IN KINGSTREE (12-29-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				72,416.00	0.00		72,416.00
9515 00C	CTC PROGRAMMING REQUEST: 12/30/14							
TOTAL ALLOTMENT AMOUNT					72,416.00	0.00		72,416.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	72,416.00 WILLIAMSBURG COUNTY CTC FUND				100 PRELIMINARY ENGINEERING	0.00		72,416.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	72,416.00		0.00			
		190 UTILITY CHANGES						
TOTAL	72,416.00				TOTAL	0.00		72,416.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mac								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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COUNTY ABBEVILLE						DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111103 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C P027 155						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P027 155 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27155	LPP - COMPLETE PHASE I OF THE PARKING LOT IN THE TOWN OF DONALDS. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF DONALDS (02-19-14)TF.					0.00	150,000.00	150,000.00	
	FINAL VOUCHER PER ACCOUNTING: 10/30/14								
9515	PREV AA 107423,								
00C									
TOTAL ALLOTMENT AMOUNT						0.00	150,000.00	150,000.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	ABBEVILLE COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
OTHER FUNDS						160 OTHER ENGINEERING			
		190 UTILITY CHANGES							
		TWN OF DONALDS							
TOTAL	0.00					TOTAL	0.00	150,000.00	150,000.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
M & C									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111104 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C P027 468				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C P027 468 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27468	DEDICATION - PORTION OF SC-72 WITHIN CALHOUN FALLS TOWN LIMIT "CHIEF BILLY HAYNIE MEMORIAL HIGHWAY" (ABBEVILLE COUNTY) (05-27-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 108343,						
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	ABBEVILLE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	500.00
FEDERAL FUNDS					110 RIGHT OF WAY		
					130 CONTRACT		
					120 FIELD ENGINEERING		
					160 OTHER ENGINEERING		
OTHER FUNDS					190 UTILITY CHANGES		
					ABBEVILLE CTY		
TOTAL	0.00				TOTAL	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M & C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111105 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 01 00C 6041 620			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6041 620 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41620	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. WORK TO BE MANAGED BY ABBEVILLE COUNTY. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$179,000.00 TO \$279,000.00 (10-9-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 100679,105989, 00C		(50.62)	279,000.00	278,949.38	
TOTAL ALLOTMENT AMOUNT			(50.62)	279,000.00	278,949.38	
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	(50.62)	ABBEVILLE CTY	(50.62)	279,000.00	278,949.38	
ABBEVILLE COUNTY CTC FUNDS						
TOTAL	(50.62)	TOTAL	(50.62)	279,000.00	278,949.38	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111106 (03)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.103B			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (001)				CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 04 L20E SPMC 001 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION October 31, 2011		DISTRICT 2		CONTRACT NUMBER 14216	
						CONTRACT AWARDED September 1, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24493	ARRA EAST WEST CONNECTOR			(27,000.00)	7,114,516.10	7,087,516.10	
<div style="display: flex; justify-content: space-between;"> <div> 9511 L20 </div> <div> P2S AUTHORIZATION: PREV AA 98272,105999,106738 </div> <div> 12/05/14 </div> </div>							
TOTAL ALLOTMENT AMOUNT				(27,000.00)	7,114,516.10	7,087,516.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,400.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(27,000.00)	7,019,516.10	6,992,516.10	
FEDERAL FUNDS	(21,600.00)	120 FIELD ENGINEERING		0.00	95,000.00	95,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(27,000.00)	TOTAL		(27,000.00)	7,114,516.10	7,087,516.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
APR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

[illegible]

MAC

CONTROLLER

ALLOTMENT ADVICE

COUNTY BAMBERG		DATE January 27, 2015	ALLOTMENT ADVICE NUMBER 111110 FINAL	
PROGRAM STATE SECONDARY	FILE NUMBER 5.027327			
FEDERAL AID PROJECT NO. FED-AID PROJ NO. 05 00C P027 327	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C P027 327 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
CONTRACT AWARDED				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27327	LPP - GRAVEL FOR WATERMELON ROAD (FY 13/14) - (4-10-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.	7,300.00	0.00	7,300.00
	WORK TO BE MANAGED BY BAMBERG COUNTY.			
	SETUP/FINAL VOUCHER PER ACCOUNTING: 08/31/14			
9515 00C				
TOTAL ALLOTMENT AMOUNT		7,300.00	0.00	7,300.00
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	7,300.00	BAMBERG COUNTY	7,300.00	0.00
	BAMBERG COUNTY CTC FUNDS			7,300.00
TOTAL	7,300.00	TOTAL	7,300.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
[Signature]				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY BEAUFORT			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111111 (01)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 7.041192			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU07 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 Q050 SU07 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41192	INTERSECTION IMPROVEMENT OF US ROUTE 21 (TRASK PARKWAY) AT SC ROUTE 280 (PARRIS ISLAND GATEWAY) IN BEAUFORT COUNTY.		0.00	50,000.00	50,000.00	
9511	SETUP PARTICIPATION: 01/20/15					
Q05	PREV AA 98850					
TOTAL ALLOTMENT AMOUNT			0.00	50,000.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,502.00)	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	8,502.00	190 UTILITY CHANGES				
BEAUFORT COUNTY						
TOTAL	0.00	TOTAL	0.00	50,000.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR
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ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111114 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 10.38896			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SA10 (004)				CONTRACTOR GULF STREAM CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 10 LS30 SA10 004 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 15326	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38896	INTERSECTION IMPROVEMENT ALONG S-51 @ S-504 (RIFLE RANGER RD @ HAMLIN R). **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC CORPORATION FOR \$12,787.77 TO THE EXISTING PROJECT. **JULY 31, 2013 - TO APPLY INDIRECT COSTS.			0.00	453,759.36	453,759.36	
9519 LS3	SETUP PARTICIPATION AGREEMENT: 01/22/15 PREV AA 89705,99898, 102750,103569,_104936						
TOTAL ALLOTMENT AMOUNT				0.00	453,759.36	453,759.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(45,375.96)	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(137,813.54)	130 CONTRACT	0.00	160,169.77	160,169.77		
		120 FIELD ENGINEERING	0.00	30,801.82	30,801.82		
		160 OTHER ENGINEERING					
OTHER FUNDS	183,189.50	190 UTILITY CHANGES	0.00	12,787.77	12,787.77		
	TOWN OF MT. PLEASANT	FE BY CONSULT.	0.00	200,000.00	200,000.00		
		FUTURE WORK					
TOTAL	0.00	TOTAL	0.00	453,759.36	453,759.36		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111115 (01)		
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IU01 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L010 IU10 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22855	I-26 REMOUNT ROAD AT ROAD S-13 EXIT 212. 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).			9,200.00	2,000.00	11,200.00
9511 L01	P2S AUTHORIZATION: 01/13/15 PREV AA 106944					
TOTAL ALLOTMENT AMOUNT				9,200.00	2,000.00	11,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	920.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	9,200.00	2,000.00	11,200.00	
FEDERAL FUNDS	8,280.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	9,200.00	TOTAL	9,200.00	2,000.00	11,200.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111116	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 13.027729			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5487 (100)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 M001 5487 100 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27729	2015 FEDERAL AID PRESERVATION IN CHESTERFIELD COUNTY.			358,847.85	0.00	358,847.85
9511 M00	P2S AUTHORIZATION: 11/25/14					
TOTAL ALLOTMENT AMOUNT				358,847.85	0.00	358,847.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	71,769.57	100 PRELIMINARY ENGINEERING	358,847.85	0.00	358,847.85	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	287,078.28	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	358,847.85	TOTAL	358,847.85	0.00	358,847.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111117 (01)	
PROGRAM TAP-AREAS POP 5K AND UNDER				FILE NUMBER 14.027965			
PROJECT NUMBER - ALLOTMENT NUMBER E...-AID PROJ NO. P027 (965)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 M303 P027 965 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27965	ENHANCENMENTS TO BOTH SIDES OF MILL STREET. FROM BOYCE ST TO W. RIGBY ST. IN MANNING. STAMPING SIDEWALKS, MINOR LANDSCAPING, DECORA TIVE PEDESTRIAN SCALED LIGHTING, UPGRADING TO ADA STANDARDS.				0.00	100,000.00	100,000.00
9511 M30	SETUP PARTICIPATION: 01/23/15 PREV AA 109581						
TOTAL ALLOTMENT AMOUNT					0.00	100,000.00	100,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(20,000.00)	100 PRELIMINARY ENGINEERING		0.00	100,000.00	100,000.00	
FEDERAL FUNDS	(80,000.00)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	100,000.00	190 UTILITY CHANGES					
	CITY OF MANNING						
TOTAL	0.00	TOTAL		0.00	100,000.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111118 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-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.				(34,968.82)		40,831.43		5,862.61
	REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$330,000.00 TO \$364,566.33 - ADDED PE & CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 0.190 MILES.								
	REVISED - AUGUST 27, 2014 - DECREASED FROM \$364,566.33 TO \$261,391.66 -PROJECT IS CLOSED AND MARKED COMPLETE (8-25-14)TF. TOTAL LENGTH OF PROJECT 0.360 MILES.								
	FINAL VOUCHER PER ACCOUNTING: 08/31/14								
9515 CEC	PREV AA 105652,								
TOTAL ALLOTMENT AMOUNT					(34,968.82)		40,831.43		5,862.61
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(34,968.82) DARLINGTON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(34,968.82)	40,831.43	5,862.61	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	(34,968.82)				TOTAL	(34,968.82)	40,831.43	5,862.61	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DARLINGTON						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111119 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$330,000.00 TO \$364,566.33 - ADDED PE & CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 0.190 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$364,566.33 TO \$261,391.66 -PROJECT IS CLOSED AND MARKED COMPLETE (8-25-14)TF. TOTAL LENGTH OF PROJECT 0.360 MILES.					(2,916.53)	2,916.53	0.00	
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 105653,								
TOTAL ALLOTMENT AMOUNT						(2,916.53)	2,916.53	0.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	(2,916.53)	2,916.53	0.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	(2,916.53) DARLINGTON COUNTY CTC FUNDS		190 UTILITY CHANGES						
TOTAL	(2,916.53)		TOTAL	(2,916.53)	2,916.53	0.00			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111120 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. 16 00C P027 480				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C P027 480 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27480	DEDICATION - PORTION OF LEE STATE PARK ROAD FROM ITS INTERSECTION WITH THE DARLINGTON/LEE COUNTY LINE TO ITS INTERSECTION WITH LAMAR TOWN LIMIT "JESSE EDISON HINES, SR. HIGHWAY". TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 108847,						
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DARLINGTON CO			
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111121 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 17 00C P027 423			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C P027 423 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27423	DEDICATION - PORTION OF 24TH AVE BETWEEN CALHOUN & DARGAN ST IN THE CITY OF DILLON "RUBY WOODS CARTER ROAD" (05-13-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
FINAL VOUCHER PER ACCOUNTING: 11/30/14						
9515	PREV AA 108368,					
00C						
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				DILLON COUNTY	0.00	
TOTAL	0.00			TOTAL	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MTC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111122 (01)	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER 19.033531			
PROJECT NUMBER - ALLOTMENT NUMBER 19 M001 BR19 009 2220			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
BIDS RECEIVED December 9, 2014			ESTIMATED COMPLETION		CONTRACT AWARDED December 19, 2014	
DISTRICT 2			CONTRACT NUMBER 15901			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33531	BRIDGE OVER LOG CREEK 6.0 MI NW OF EDGEFIELD.		(181,597.59)	3,917,514.79	3,735,917.20	
9511 M00	P2S AUTHORIZATION/CONTRACT AWARD: 01/14/15 PREV AA 109984					
TOTAL ALLOTMENT AMOUNT			(181,597.59)	3,917,514.79	3,735,917.20	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,319.52)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	3,268,927.55	0.00	3,268,927.55	
FEDERAL FUNDS	(145,278.07)	120 FIELD ENGINEERING	466,989.65	0.00	466,989.65	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(3,917,514.79)	3,917,514.79	0.00	
TOTAL	(181,597.59)	TOTAL	(181,597.59)	3,917,514.79	3,735,917.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD						DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111123 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 20 00C P027 027						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 027 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27027	LPP - PURCHASE AMZ PATCHING TRAILER (50/50 COST SHARE WITH COUNTY). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY (12-09-13)TF.					(5,512.50)	25,000.00	19,487.50	
	FINAL VOUCHER PER ACCOUNTING: 07/31/14								
9515	PREV AA 106761,								
00C									
TOTAL ALLOTMENT AMOUNT						(5,512.50)	25,000.00	19,487.50	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(5,512.50) FAIRFIELD COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	(5,512.50)	25,000.00	19,487.50
FEDERAL FUNDS									
OTHER FUNDS									
						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
						190 UTILITY CHANGES			
						FAIRFIELD CO			
TOTAL	(5,512.50)					TOTAL	(5,512.50)	25,000.00	19,487.50
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111124 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. 20 00C P027 795			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C P027 795 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27795	LPP - ROAD IMPROVEMENTS ON VARIOUS ROADS ORIG -NALLY PROGRAMMED UNDER PCN P027026. PIN WAS CLOSED BEFORE ALL INVOICES WERE PAID (8-7-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY. REVISED - AUGUST 27, 2014 - INCREASED FROM \$450,000.00 TO \$451,000.00 (08-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(474.26)	451,000.00	450,525.74
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 109439,					
TOTAL ALLOTMENT AMOUNT				(474.26)	451,000.00	450,525.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(474.26) FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(474.26)	451,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				FAIRFIELD CO		450,525.74
TOTAL	(474.26)			TOTAL	(474.26)	451,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111125 (02)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 21.173B			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. SA21 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LS3E SA21 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30180	S-86/S-164/S-729 - FLATTEN CURVE AND CORRECT SUPERELEVATION AT INTERSECTION OF S-86, S-164, AND S-729.			4,113.83	77,897.80	82,011.63
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/01/14 PREV AA 95965,106493					
TOTAL ALLOTMENT AMOUNT				4,113.83	77,897.80	82,011.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	411.38	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	4,113.83	2,897.80	7,011.63	
FEDERAL FUNDS	3,702.45	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	4,113.83	TOTAL	4,113.83	77,897.80	82,011.63	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111126 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA21 (004)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 LS30 SA21 004 2220						
BIDS RECEIVED September 11, 2012		ESTIMATED COMPLETION August 31, 2013	DISTRICT 5	CONTRACT NUMBER 15190		CONTRACT AWARDED October 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30178	FLORENCE FILE NO. 21.173B INTERSECTION IMPROVEMENTS AT S-86 @ S-164 & S-729. **ADD UTILITY AGREEMENT W/SANTEE ELECTRIC COOPERATIVE, INC. **JULY 30, 2013 - TO APPLY INDIRECT COSTS.		95,886.17	116,170.18	212,056.35	
P30180	FLORENCE FILE NO. 21.173B S-86/S-164/S-729 - FLATTEN CURVE AND CORRECT SUPERELEVATION AT INTERSECTION OF S-86, S-164, AND S-729.		0.00	826,558.72	826,558.72	
MODIFIED PROJECT AGREEMENT: 12/01/14 9519 PREV AA 99590,101375,102106,102196,104946, LS3 106494						
TOTAL ALLOTMENT AMOUNT			95,886.17	942,728.90	1,038,615.07	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,588.62	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	21,500.00	21,500.00	
		130 CONTRACT	95,886.17	772,887.47	868,773.64	
FEDERAL FUNDS	86,297.55	120 FIELD ENGINEERING	0.00	131,502.31	131,502.31	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	16,839.12	16,839.12	
OTHER FUNDS		FUTURE WORK				
TOTAL	95,886.17	TOTAL	95,886.17	942,728.90	1,038,615.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111127 (03)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L22-AID PROJ NO. DT12 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E DT12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41570	FLORENCE FILE NO. 21.41570 CITY OF FLORENCE ENHANCEMENT CONSISTING OF AS PHALT PAVING OF EXISTING BIKE TRAIL.			0.00	40,000.00	40,000.00	
SETUP PARTICIPATION: 01/22/15 9511 PREV AA 100212,107384,_110178 L22							
TOTAL ALLOTMENT AMOUNT				0.00	40,000.00	40,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,000.00)	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00	
FEDERAL FUNDS	(18,848.00)	110 RIGHT OF WAY					
		130 CONTRACT					
OTHER FUNDS	26,848.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (PE)					
	CITY OF FLORENCE						
TOTAL	0.00	TOTAL		0.00	40,000.00	40,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111128 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. 21 00C P027 403				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 403 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27403	FLORENCE FILE NO. DEDICATION - PORTION OF OAKLAND AVE FROM NOR- FOLK ST TO WILSON RD IN THE CITY OF FLORENCE (5-05-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00	
FINAL VOUCHER PER ACCOUNTING: 09/30/14 9515 PREV AA 108375, 00C							
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLORENCE CO			
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111129 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER P27429 - AID PROJ NO. 21 00C P027 429			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 00C P027 429 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27429	FLORENCE FILE NO. DEDICATION - BRIDGE LOCATED ON EADDY FORD ROAD IN THE VOX COMMUNITY "MARVIN D. STONE BRIDGE" (05-14-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 108376,				
TOTAL ALLOTMENT AMOUNT			0.00	500.00	500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FLORENCE CO			
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MKEC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

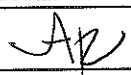
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY	GREENVILLE	DATE	January 27, 2015	ALLOTMENT ADVICE NUMBER	111131 (04)
PROGRAM	HIGH PRIORITY PROJECT SECTION 117	FILE NUMBER	SEE BELOW		
P... T NUMBER - ALLOTMENT NUMBER	FED-AID PROJ NO. EM05 (031)	CONTRACTOR	SCDOT		
PROJECT CODE - ACCOUNT NUMBER	23 LY20 EM05 031 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36168	<p>GREENVILLE FILE NO. 23.36168A</p> <p>PARTICIPATION AGREEMENT FOR "ICAR ROADS". US 276 MILENNIUM BLVD. (ICAR - ROAD C).</p> <p>**ADD UTILITY EXPENDITURES (ASSOCIATED WITH FOREST WAY PHASE 1 THAT WERE INADVERTENTLY CHARGED TO PHASE 2).</p> <p>MODIFIED PROJECT AGREEMENT: 01/16/15</p> <p>9511 PREV AA 86839,91686,103655,106673, LY2</p>	189,741.78	1,822,013.71	2,011,755.49	
TOTAL ALLOTMENT AMOUNT		189,741.78	1,822,013.71	2,011,755.49	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	37,948.36	100 PRELIMINARY ENGINEERING	0.00	186,920.00	186,920.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	145,452.50	145,452.50
FEDERAL FUNDS	151,793.42	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	189,741.78	0.00	189,741.78
OTHER FUNDS		OAC (EARMARK)	0.00	1,489,641.21	1,489,641.21
	CITY OF GREENVILLE				
TOTAL	189,741.78	TOTAL	189,741.78	1,822,013.71	2,011,755.49
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111132	
PROGRAM HIGHWAY SAFETY IMP PROG EXTENS			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EED-AID PROJ NO. SA23 (019)			CONTRACTOR S & S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 23 MS3E SA23 019 2220						
BIDS RECEIVED March 11, 2014		ESTIMATED COMPLETION September 30, 2014	DISTRICT 3	CONTRACT NUMBER 15631		CONTRACT AWARDED April 2, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39704	GREENVILLE FILE NO. 23.039704 INTERSECTION IMPROVEMENTS @ S-27 & S-7. **JULY 30, 2013 - TO APPLY INDIRECT COSTS. **ADD UTILITY AGREEMENT WITH DUKE ENERGY. **ADD UTILITY AGREEMENT WITH DUKE ENERGY - SHOULD BE \$23,035.55 INSTEAD OF \$34,534.83.		250,000.00	0.00	250,000.00	
9511 MS3	MODIF PROJ AGR 12/01/14					
TOTAL ALLOTMENT AMOUNT			250,000.00	0.00	250,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	250,000.00	0.00	250,000.00	
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	250,000.00	TOTAL	250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

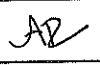
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111133 (01)	
PROGRAM HWY SAFETY IMPROV PROG RE			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FUND-AID PROJ NO. SA23 (015)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 MS30 SA23 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38887	GREENVILLE FILE NO. 23.038887 INTERSECTION IMPROVEMENT ALONG S-166 AND S-347. **JULY 30, 2013 - TO APPLY INDIRECT COSTS - ADDED MS30 APPRO.		38,302.00	49,166.52	87,468.52
9519 MS3	P2S AUTHORIZATION: 12/19/14 PREV AA 104962				
TOTAL ALLOTMENT AMOUNT			38,302.00	49,166.52	87,468.52
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,830.20	100 PRELIMINARY ENGINEERING	38,302.00	49,166.52	87,468.52
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	34,471.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	38,302.00	TOTAL	38,302.00	49,166.52	87,468.52
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111134	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. AP23 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A AP23 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
707	GREENVILLE FILE NO. 23.333B USE - WHITE HORSE ROAD - WIDEN ALONG US 25 FROM S-1047 BROADWAY BOULEVARD TO 0.123 MILE NORTH OF S-506.			2,787.04	0.00	2,787.04	
9515 00A	EMAIL AUTHORIZATION: 01/14/15						
TOTAL ALLOTMENT AMOUNT				2,787.04	0.00	2,787.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,787.04			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	2,787.04	0.00	2,787.04
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	2,787.04			TOTAL	2,787.04	0.00	2,787.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111135	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IM23 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A IM23 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39873	GREENVILLE FILE NO. 23.39873 MILL RESURFACE SOUTHBOUND LANES OF I-185 SOUTH FROM NEAR US 25 TO END OF INTERSTATE AND CORRECTING CROSS SLOPE WHERE NEEDED.			172.48	0.00	172.48
9515 00A	EMAIL AUTHORIZATION: 01/14/15					
TOTAL ALLOTMENT AMOUNT				172.48	0.00	172.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	172.48	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	172.48	0.00	172.48	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	172.48	TOTAL	172.48	0.00	172.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111136		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (032)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 00A RS10 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39454	GREENVILLE FILE NO. 23.39454 2010 STP FEDERAL AID RESURFACING THROUGHOUT GREENVILLE COUNTY.			500.89	0.00	500.89
9515 00A EMAIL AUTHORIZATION: 01/14/15						
TOTAL ALLOTMENT AMOUNT				500.89	0.00	500.89
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	500.89		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	500.89	0.00	500.89
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL				500.89	0.00	500.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111137			
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (114)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 23 00A RS10 114 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39582	GREENVILLE FILE NO. 23.39582 ETC. 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN GREENVILLE COUNTY.				39.97	0.00	39.97		
9515 00A	EMAIL AUTHORIZATION: 01/14/15								
TOTAL ALLOTMENT AMOUNT					39.97	0.00	39.97		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	39.97		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		39.97	0.00	39.97		
FEDERAL FUNDS									
OTHER FUNDS									
TOTAL	39.97		TOTAL		39.97	0.00	39.97		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

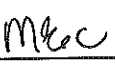
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111138	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ELROD-AID PROJ NO. SPMC (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 00A SPMC 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36167	GREENVILLE FILE NO. 23.036167 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. S-435 RIDGE ROAD US 276 LAURENS ROAD (FAIR- FOREST WAY PH2 (ICAR). EMAIL AUTHORIZATION: 01/15/14		436.66	0.00	436.66
9515 00A					
TOTAL ALLOTMENT AMOUNT			436.66	0.00	436.66
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	436.66	100 PRELIMINARY ENGINEERING	436.66	0.00	436.66
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	436.66	TOTAL	436.66	0.00	436.66
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AP					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HAMPTON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111140 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EDD-AID PROJ NO. 25 00C P027 415			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 415 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27415	HAMPTON FILE NO. LPP -ROCK & PAVE PARKING AREA FOR MAIN STREET PROJECT (05-12-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF HAMPTON.			0.00	63,800.00	63,800.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/14 PREV AA 108389,					
TOTAL ALLOTMENT AMOUNT				0.00	63,800.00	63,800.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	63,800.00	63,800.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
	190 UTILITY CHANGES					
			HAMPTON COUNTY			
TOTAL	0.00		TOTAL	0.00	63,800.00	63,800.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111141 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ELJ-AID PROJ NO. 25 00C P027 416				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C P027 416 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27416	HAMPTON FILE NO. ROAD S-263 - RESURFACING ROAD S-263 FROM ROAD S-105 TO ROAD S-292 IN THE TOWN OF HAMPTON - .25 MILES. REVISED DESCRIPTION - LPP - MAINTENANCE FOR COUNTY ROADS WASHED OUT FROM LAST YEAR'S HEAVY RAIN. WORK TO BE MANAGED BY HAMPTON COUNTY (05-12-14)TF. REVISED - JULY 2002 - INCREASED FROM \$18,000.00 TO \$19,057.72. REVISED - MAY 28, 2014 - INCREASED FROM \$19,057.72 TO \$200,000.00. TOTAL LENGTH OF PROJECT 0 MILES (05-12-14)TF. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 108390, 00C			0.00	200,000.00	200,000.00	
TOTAL ALLOTMENT AMOUNT				0.00	200,000.00	200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			HAMPTON COUNTY				
TOTAL	0.00			TOTAL	0.00	200,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111142 FINAL		
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C P027 216						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 216 2228										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27216	HORRY FILE NO. DEDICATION SIGN - INTERSECTION OF SC-9 & SC- 57 THE "STALVEY BELLAMY INTERSECTION" (03-10- 14)TF. TOTAL LENGTH OF PROJECT 0 MILES.					0.00	500.00		500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 107803,									
TOTAL ALLOTMENT AMOUNT						0.00	500.00		500.00	
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	500.00	500.00		
FEDERAL FUNDS					110 RIGHT OF WAY					
					130 CONTRACT					
OTHER FUNDS					120 FIELD ENGINEERING					
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES								
		HORRY COUNTY								
TOTAL	0.00				TOTAL	0.00	500.00		500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
Mec										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

ALLOTMENT ADVICE

COUNTY HORRY		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111143 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 26 00C P027 217			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 217 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27217	HORRY FILE NO. DEDICATION SIGN - PORTION OF US-701 FROM LIMITS OF THE CITY OF CONWAY TO SC-22 THE "W. D. 'BILLY' WITHERSPOON HIGHWAY" (03-10-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 107804,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
TOTAL	0.00	TOTAL	0.00	500.00	500.00	
PREPARED BY Mec		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HORRY						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111145 FINAL		
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ELD-AID PROJ NO. 26 00C P027 486						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C P027 486 2228										
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27486	HORRY FILE NO. DEDICATION - RENAME "STALVEY BELLAMY INTERSEC TION" LOCATED AT SC-9 AND SC-57 TO "STEVENS CROSSROADS" (06-02-14)TF. TOTAL LENGTH OF PRO JECT 0 MILES.					0.00	500.00		500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 108867,									
TOTAL ALLOTMENT AMOUNT						0.00	500.00		500.00	
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING		0.00	500.00		500.00		
110 RIGHT OF WAY										
130 CONTRACT										
120 FIELD ENGINEERING										
160 OTHER ENGINEERING										
FEDERAL FUNDS			190 UTILITY CHANGES							
OTHER FUNDS			HORRY COUNTY							
TOTAL	0.00		TOTAL		0.00	500.00		500.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mke										
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY	HORRY						DATE	January 27, 2015		ALLOTMENT ADVISE NUMBER	111146 FINAL	
PROGRAM	STATE SECONDARY						FILE NUMBER	SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER							CONTRACTOR					
FED-AID PROJ NO. 26 00C P027 505												
PROJECT CODE - ACCOUNT NUMBER												
26 00C P027 505 2228												
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P27505	HORRY FILE NO. DEDICATION - NAME SC-391 IN HORRY COUNTY "REPRESENTATIVE LISTON BARFIELD HIGHWAY" (06- 09-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.						0.00	500.00		500.00		
FINAL VOUCHER PER ACCOUNTING: 09/30/14												
9515 00C	PREV AA 108868,											
TOTAL ALLOTMENT AMOUNT							0.00	500.00		500.00		
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00					
FEDERAL FUNDS				110 RIGHT OF WAY								
				130 CONTRACT								
				120 FIELD ENGINEERING								
				160 OTHER ENGINEERING								
OTHER FUNDS		180 UTILITY CHANGES										
TOTAL	0.00			TOTAL	0.00	500.00	500.00					
PREPARED BY				RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
Mec												
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

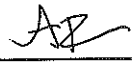
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY LANCASTER			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111149	
PROGRAM NATIONAL HIGHWAY PERF PRO			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 5487 (100)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 M001 5487 100 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27731	LANCASTER FILE NO. 29.027731 2015 FEDERAL AID PRESERVATION IN LANCASTER COUNTY.			370,708.79	0.00	370,708.79
9511 M00	P2S AUTHORIZATION: 11/25/14					
TOTAL ALLOTMENT AMOUNT				370,708.79	0.00	370,708.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	74,141.76	100 PRELIMINARY ENGINEERING	370,708.79	0.00	370,708.79	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	296,567.03	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	370,708.79	TOTAL	370,708.79	0.00	370,708.79	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111150 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. SA32 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41810	LEXINGTON FILE NO. 32.41810 INTERSECTION IMPROVEMENT AT THE I-20 EB/WB RAMPS AND US 1.			(10,481.27)	65,000.00	54,518.73
	MODIFIED PROJECT AGREEMENT: 01/16/15					
9519 LS3	PREV AA 100984,					
TOTAL ALLOTMENT AMOUNT				(10,481.27)	65,000.00	54,518.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,048.13)	100 PRELIMINARY ENGINEERING	(10,481.27)	65,000.00	54,518.73	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(9,433.14)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(10,481.27)	TOTAL	(10,481.27)	65,000.00	54,518.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mkw						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY	DATE						
LEXINGTON	January 27, 2015						
PROGRAM 2006-SURFACE TRANS PROJECT						FILE NUMBER SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM05 (001)						CONTRACTOR SCDOT	
PROJECT CODE - ACCOUNT NUMBER 32 LY60 EM05 001 2220							
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36244	LEXINGTON FILE NO. 32.255B INTERSECTION IMPROVEMENTS ON US 378 @ WEST BULTER STREET (S-131), US 1 & PARK ROAD. **INCREASE UTILITY AGREEMENT WITH SCE&G.			183,897.50	0.00	183,897.50	
PROJECT AGREEMENT APPROVED:				01/16/15			
9511 LY6							
TOTAL ALLOTMENT AMOUNT				183,897.50	0.00	183,897.50	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	36,779.50	100 PRELIMINARY ENGINEERING	183,897.50	0.00	183,897.50		
FEDERAL FUNDS	147,118.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	183,897.50	TOTAL	183,897.50	0.00	183,897.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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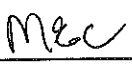
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY MARION					DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111154 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER EDJ-AID PROJ NO. 34 00C P026 878				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 34 00C P026 878 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26878	MARION FILE NO. LPP -REPLACE STREET SIGNS IN CITY OF MULLINS, INCLUDING POSTS, CAPS & CROSSWAYS. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.				0.00	30,800.00	30,800.00	
FINAL VOUCHER PER ACCOUNTING: 09/30/14 9515 PREV AA 106108, 00C								
TOTAL ALLOTMENT AMOUNT					0.00	30,800.00	30,800.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	30,800.00	30,800.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
OTHER FUNDS				130 CONTRACT				
				120 FIELD ENGINEERING				
			160 OTHER ENGINEERING					
			180 UTILITY CHANGES					
			CITY OF MULLIN					
TOTAL	0.00			TOTAL	0.00	30,800.00	30,800.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M&C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111155 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 36 00C 0042 375		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0042 375 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42375	<p>NEWBERRY FILE NO. REIMBURSEMENT-MILL AND RESURFACE INTERSECTION MAIN ST (SC-34/US-76) & CALHOUN (S-37), MAIN AT LINDSAY (S-119), & MAIN & COLLEGE (S-642); REPLACEMENT OF CROSSWALKS AT MAIN & CALHOUN ST; INSTALL CURB & GUTTER & SIDEWALK ON CEMETERY ST (S-182), AND MILL & RESURFACE CEMETERY ST (S-182) (02-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF NEWBERRY.</p> <p>REVISED - JANUARY 31, 2014 - INCREASED FROM \$66,400.00 TO \$123,900.00 (01-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 103466,107176, 00C</p>	0.00	123,900.00	123,900.00	
TOTAL ALLOTMENT AMOUNT		0.00	123,900.00	123,900.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	123,900.00	123,900.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		CITY NEWBERRY			
TOTAL	0.00	TOTAL	0.00	123,900.00	123,900.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY OCONEE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111157 (03)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR - BR37 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 H110 BR37 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34905	OCONEE FILE NO. 37.149B REPLACE BRIDGE OVER TOXAWAY CREEK 6.0 MILES WEST OF WESTMINSTER.		64.00	39,099.45	39,163.45	
9511 H11	MODIFIED PROJECT AGREEMENT: 01/15/15 PREV AA 75455,85081,103468,					
TOTAL ALLOTMENT AMOUNT			64.00	39,099.45	39,163.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12.80	100 PRELIMINARY ENGINEERING	64.00	39,099.45	39,163.45	
FEDERAL FUNDS	51.20	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	64.00	TOTAL	64.00	39,099.45	39,163.45	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE					DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111158	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW				
FUND NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR12 (061)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 37 00A MR12 061 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40842	FILE NO. 2012 FA STP MAINT RESURFACING THROUGHOUT OCONEE COUNTY. **AUGUST 01, 2013 - TO APPLY INDIRECT COSTS - ADDED M240 APPRO.				199.85	0.00		199.85
9515 00A	EMAIL AUTHORIZATION: 01/14/15							
TOTAL ALLOTMENT AMOUNT					199.85	0.00		199.85
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	199.85		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		199.85	0.00		199.85
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	199.85		TOTAL		199.85	0.00		199.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY OCONEE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111160 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. 37 00C 6042 883		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6042 883 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42883	<p>OCONEE FILE NO.</p> <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>REVISED - MARCH 31, 2014 - INCREASED FROM \$80,000.00 TO \$110,000.00 (3-31-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$110,000.00 TO \$130,000.00 (9-5-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/14</p> <p>9515 PREV AA 105563,109804,</p> <p>00C</p>		0.00	130,000.00	130,000.00
TOTAL ALLOTMENT AMOUNT			0.00	130,000.00	130,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	OCONEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	130,000.00
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
OTHER FUNDS			160 OTHER ENGINEERING		
		180 UTILITY CHANGES			
		CITY OF WESTMST			
TOTAL	0.00	TOTAL	0.00	130,000.00	130,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111161 (01)																										
PROGRAM SECT - 117 - APPROP ACT - 2005				FILE NUMBER SEE BELOW																												
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. TCS-SCSU (002)				CONTRACTOR																												
PROJECT CODE - ACCOUNT NUMBER 38 H660 SCSU 002 2220																																
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																										
						CONTRACT AWARDED																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:20%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P28318</td> <td>ORANGEBURG FILE NO. 38.136B SOUTHERN RURAL TRANSPORTATION CENTER. (THE HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC).</td> <td>(2,839,186.64)</td> <td>2,887,586.64</td> <td>48,400.00</td> </tr> <tr> <td colspan="5" style="height: 300px;"></td> </tr> <tr> <td colspan="5"> <div style="display: flex; justify-content: space-between;"> <div> P2S AUTHORIZATION: 95111 PREV AA 96737 H66 </div> <div>12/02/14</div> </div> </td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>(2,839,186.64)</td> <td>2,887,586.64</td> <td>48,400.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P28318	ORANGEBURG FILE NO. 38.136B SOUTHERN RURAL TRANSPORTATION CENTER. (THE HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC).	(2,839,186.64)	2,887,586.64	48,400.00						<div style="display: flex; justify-content: space-between;"> <div> P2S AUTHORIZATION: 95111 PREV AA 96737 H66 </div> <div>12/02/14</div> </div>					TOTAL ALLOTMENT AMOUNT		(2,839,186.64)	2,887,586.64	48,400.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P28318	ORANGEBURG FILE NO. 38.136B SOUTHERN RURAL TRANSPORTATION CENTER. (THE HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC).	(2,839,186.64)	2,887,586.64	48,400.00																												
<div style="display: flex; justify-content: space-between;"> <div> P2S AUTHORIZATION: 95111 PREV AA 96737 H66 </div> <div>12/02/14</div> </div>																																
TOTAL ALLOTMENT AMOUNT		(2,839,186.64)	2,887,586.64	48,400.00																												
SOURCE OF FUNDS				WORK SUMMARY																												
STATE FUNDS	(2,839,186.64)	100 PRELIMINARY ENGINEERING	(2,839,186.64)	2,887,586.64	48,400.00																											
FEDERAL FUNDS		110 RIGHT OF WAY																														
		130 CONTRACT																														
OTHER FUNDS		120 FIELD ENGINEERING																														
		160 OTHER ENGINEERING																														
		190 UTILITY CHANGES																														
		GRANT																														
TOTAL	(2,839,186.64)	TOTAL	(2,839,186.64)	2,887,586.64	48,400.00																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
AR																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										


ALLOTMENT ADVICE

COUNTY PICKENS							DATE January 27, 2015	ALLOTMENT ADVICE NUMBER 111162
PROGRAM STATE PRIMARY/URBAN								FILE NUMBER SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER FA-AID PROJ NO. MR11 (016)								CONTRACTOR SCDOT
PROJECT CODE - ACCOUNT NUMBER 39 00A MR11 016 2220								
BIDS RECEIVED	ESTIMATED COMPLETION			DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40042	FILE NO. 2011 FA NHS AND STP MAINTENANCE RESURFACING THROUGHOUT PICKENS COUNTY.				164.69	0.00	164.69	
9515 00A	EMAIL AUTHORIZATION: 01/14/15							
TOTAL ALLOTMENT AMOUNT					164.69	0.00	164.69	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	164.69		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	164.69	0.00	164.69		
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	164.69		TOTAL	164.69	0.00	164.69		
PREPARED BY ARV				RECOMMENDED BY		APPROVED BY		
CONTROLLER				STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
						EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111164 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP10 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP10 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39796	SPARTANBURG FILE NO. 42.39796 UPGRADE OF FACILITIES FOR THE GLENDALE PEDES- TRAIN BRIDGE. BRIDGE WAS FORMER SCDOT BRIDGE THAT WAS TAKEN OVER BY SPARTANBURG COUNTY IN 1978. BRIDGE HAS REMAINED FOR PEDESTRIAN USE ONLY. PROPOSED PROJECT INCLUDES: CLEARING TRESS, REMOVAL OF EXISTING ASPHALT DECK, BLASTING AND MITIGATION OF LEAD BASED PAINT, REMOVAL OF CANTILEVERED SIDEWALK, INSTALLAT- OF NEW TIMBER DECKING, INSTALLATION OF NEW HANDRAIL SYSTEM, INSTALLATION OF NEW LIGHTING , PAINTING, AND BOLLARDS. *INCREASE PER PAR FOR PE DUE TO CONTRACT WITH MEAD & HUNT, INC. (CONTRACT #1511 CM 1) AND INTERNAL OVERSIGHT OF THE PROJECT. BRIDGE WAS FORMER SCDOT BRIDGE THAT WAS TAKEN OVER BY SPARTANBURG COUNTY IN 1978. BRIDGE HAS REMAIN ED FOR PEDESTRIAN USE ONLY. ADDITION APPRO CODE FOR THIS PIN IS L22E (04-16-12). *JUNE 21, 2013 - PARTICIPATION ADDED FROM FINANCIAL PARTICIPATION AGREEMENT/CONTRACT FOR \$50,000. SETUP PARTICPATION: 01/23/15 9511 PREV AA 100097, _109075 L22		0.00	267,552.26	267,552.26	
TOTAL ALLOTMENT AMOUNT			0.00	267,552.26	267,552.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(53,510.45)	100 PRELIMINARY ENGINEERING	0.00	87,552.26	87,552.26	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	100,000.00	100,000.00	
FEDERAL FUNDS	(106,489.55)	120 FIELD ENGINEERING	0.00	80,000.00	80,000.00	
		160 OTHER ENGINEERING				
OTHER FUNDS	160,000.00	190 UTILITY CHANGES				
	SPARTANBURG COUNTY					
TOTAL	0.00	TOTAL	0.00	267,552.26	267,552.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111165	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MR11 (063)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A MR11 063 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40089	SPARTANBURG FILE NO. 42.40089 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.				61.28	0.00	61.28
9515 00A	EMAIL AUTHORIZATION: 01/14/15						
TOTAL ALLOTMENT AMOUNT					61.28	0.00	61.28
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	61.28	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		61.28	0.00	61.28	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	61.28	TOTAL		61.28	0.00	61.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111166		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. MR11 (125)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 00A MR11 125 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40238	SPARTANBURG FILE NO. 42.40238 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			37.54	0.00	37.54
9515 00A	EMAIL AUTHORIZATION: 01/14/15					
TOTAL ALLOTMENT AMOUNT				37.54	0.00	37.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	37.54	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		37.54	0.00	37.54
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	37.54	TOTAL		37.54	0.00	37.54
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111167	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. RS10 (038)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A RS10 038 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39460	SPARTANBURG FILE NO. 42.39460 2010 STP FEDERAL AID RESURFACING THROUGHOUT SPARTANBURG COUNTY.			208.63	0.00	208.63
9515 00A	EMAIL AUTHORIZATION: 01/14/15					
TOTAL ALLOTMENT AMOUNT				208.63	0.00	208.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	208.63	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		208.63	0.00	208.63
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	208.63	TOTAL		208.63	0.00	208.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111168																																																																															
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW																																																																																	
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. RS10 (179)				CONTRACTOR																																																																																	
PROJECT CODE - ACCOUNT NUMBER 42 00A RS10 179 2220																																																																																					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																															
						CONTRACT AWARDED																																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:20%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P39647</td> <td>SPARTANBURG FILE NO. 42.39647 2011 STP RECLAMATION AT VARIOUS LOCATIONS IN SPARTANBURG COUNTY.</td> <td>156.56</td> <td>0.00</td> <td>156.56</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td>9515 00A</td> <td>EMAIL AUTHORIZATION 01/14/15</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>156.56</td> <td>0.00</td> <td>156.56</td> </tr> <tr> <td colspan="2">SOURCE OF FUNDS</td> <td colspan="3">WORK SUMMARY</td> </tr> <tr> <td>STATE FUNDS</td> <td>156.56</td> <td>100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES</td> <td>156.56</td> <td>0.00</td> <td>156.56</td> </tr> <tr> <td>FEDERAL FUNDS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>OTHER FUNDS</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td>156.56</td> <td>TOTAL</td> <td>156.56</td> <td>0.00</td> <td>156.56</td> </tr> <tr> <td colspan="2">PREPARED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">RECOMMENDED BY</td> <td colspan="2">APPROVED BY</td> </tr> <tr> <td colspan="2" style="text-align: center;">AR</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">CONTROLLER</td> <td colspan="2">STATE HIGHWAY ENGINEER</td> <td colspan="2">CHIEF FINANCIAL OFFICER</td> <td colspan="2">EXECUTIVE DIRECTOR</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P39647	SPARTANBURG FILE NO. 42.39647 2011 STP RECLAMATION AT VARIOUS LOCATIONS IN SPARTANBURG COUNTY.	156.56	0.00	156.56						9515 00A	EMAIL AUTHORIZATION 01/14/15				TOTAL ALLOTMENT AMOUNT		156.56	0.00	156.56	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	156.56	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	156.56	0.00	156.56	FEDERAL FUNDS						OTHER FUNDS						TOTAL	156.56	TOTAL	156.56	0.00	156.56	PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		AR								CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																	
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																															

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

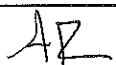
COUNTY SPARTANBURG				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111170	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EDU-AID PROJ NO. SPMC (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 00A SPMC 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P38852		SPARTANBURG FILE NO. 42.38852 ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.		18,414.57		0.00	
9515 00A		EMAIL AUTHORIZATION: 01/14/15					
TOTAL ALLOTMENT AMOUNT				18,414.57		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		18,414.57		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT		18,414.57	
				120 FIELD ENGINEERING		0.00	
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL		18,414.57		TOTAL		18,414.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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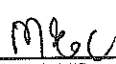
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CONTROLLER

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111174 (09)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AD PROJ NO. EM07 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LY20 EM07 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36410	STATEWIDE FILE NO. 47.6358/36410A I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE. SC EARMARK #98			0.00	12,527,657.50	12,527,657.50	
9511 LY2	SETUP PARTICIPATION 01/22/15						
TOTAL ALLOTMENT AMOUNT				0.00	12,527,657.50	12,527,657.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(500,000.00)			100 PRELIMINARY ENGINEERING	0.00	317,813.75	317,813.75
				110 RIGHT OF WAY	0.00	12,209,843.75	12,209,843.75
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	500,000.00			160 OTHER ENGINEERING			
	DEPARTMENT OF COMMERCE			180 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	12,527,657.50	12,527,657.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-CHARLESTON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111175 (02)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER EEO-AID PROJ NO. PR88 (028)			CONTRACTOR WALKER BROTHERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 M240 PR88 028 2220						
BIDS RECEIVED May 14, 2013		ESTIMATED COMPLETION April 30, 2014	DISTRICT 6	CONTRACT NUMBER 15392		CONTRACT AWARDED June 4, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42389	FILE NO. 710.042389 4 SIGNAL UPGRADES: 3 IN BEAUFORT ON CHARLES ST. (S-7-133) AT BOUNDARY ST (US21 BUS.) CHARLES ST. AT CRAVEN ST. (S-7-62), CHARLES ST. AT BAY ST. (S-7-6); 1 IN CITY OF CHARLESTON: SC7 (SAM RITTENBURG BLVD.) AT DICKENS ST /CHARLESTON DR. PS&E TO BE LET MAY 2013.			20,000.00	320,935.40	340,935.40
9511 M24	MODIFIED PROJECT AGREEMENT: 01/16/15 PREV AA 103785,104474,					
TOTAL ALLOTMENT AMOUNT				20,000.00	320,935.40	340,935.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	20,000.00	0.00	20,000.00	
		130 CONTRACT	0.00	238,279.50	238,279.50	
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING	0.00	47,655.90	47,655.90	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	0.00	35,000.00	35,000.00	
TOTAL	20,000.00	TOTAL	20,000.00	320,935.40	340,935.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111176 (03)	
PROGRAM SURFACE TRANS FLEX			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. P027 (107)			CONTRACTOR WALKER BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 M240 P027 107 2220						
BIDS RECEIVED October 14, 2014		ESTIMATED COMPLETION April 30, 2014	DISTRICT 3	CONTRACT NUMBER 15839		CONTRACT AWARDED November 3, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27107	STATEWIDE FILE NO. P & R FY 14 D3 UPGRADE & NEW INSTALLATION OF RANKED TRAFFIC SIGNAL LOCATIONS AND CONSTRUCTION OF NEW TRAFFIC SIGNAL. WORK TO INCLUDE ENGINEERING UPGRADE OF SIGNAL EQUIPMENT AND UTILITY AND ROW ADJUSTMENTS AS NEEDED. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA LLC. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINA LLC.		33,648.33	452,963.85	486,612.18	
9511 M24	MODIFIED PROJECT AGREEMENT: 01/15/15 PREV AA 108100,110247,110590,					
TOTAL ALLOTMENT AMOUNT			33,648.33	452,963.85	486,612.18	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	376,466.02	376,466.02	
FEDERAL FUNDS	33,648.33	120 FIELD ENGINEERING	0.00	53,780.86	53,780.86	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	12,716.97	12,716.97	
OTHER FUNDS		OAC (UTILITY)	33,648.33	0.00	33,648.33	
TOTAL	33,648.33	TOTAL	33,648.33	452,963.85	486,612.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mae</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111177	
PROGRAM MAP 21-RAIL HWY PROTECT DEV-EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER P27736-AID PROJ NO. P027 (736)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 M55E P027 736 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P27736		STATEWIDE FILE NO. 47.027736 2014-2015 USGS CONTINUOUS STREAM GAUGING PROGRAM USING SPR FUNDING.		192,370.00		0.00	
9511 M55		P2S AUTHORIZATION: 12/01/14					
TOTAL ALLOTMENT AMOUNT				192,370.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		38,474.00		100 PRELIMINARY ENGINEERING		192,370.00	
				110 RIGHT OF WAY		0.00	
				130 CONTRACT			
FEDERAL FUNDS		153,896.00		120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL		192,370.00		TOTAL		192,370.00	
						0.00	
						192,370.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111178 (01)	
PROGRAM RESEARCH DEVT AND TECH TR			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER FILE-AID PROJ NO. P027 (736)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 M560 P027 736 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27736	STATEWIDE FILE NO. 47.027736 2014-2015 USGS CONTINUOUS STREAM GAUGING PRO- GRAM USING SPR FUNDING.	(192,370.00)	192,370.00	0.00
9511 M56	P2S AUTHORIZATION: 12/01/14 PREV AA 109297			

TOTAL ALLOTMENT AMOUNT	(192,370.00)	192,370.00	0.00
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SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(38,474.00)	100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS	(153,896.00)	120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		SPR	(192,370.00)	192,370.00
				0.00
TOTAL	(192,370.00)	TOTAL	(192,370.00)	192,370.00
				0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER
				EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111179	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. P028 (434)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A P028 434 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28434	FILE NO. SETTLEMENT PAYMENTS ON NON-CAPITALIZED PROJEC TS.	11,677.32	0.00	11,677.32	
9515 00A	EMAIL AUTHORIZATION: 01/14/15				
TOTAL ALLOTMENT AMOUNT		11,677.32	0.00	11,677.32	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	11,677.32	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	11,677.32	0.00	11,677.32
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	11,677.32	TOTAL	11,677.32	0.00	11,677.32
PREPARED BY <i>AP</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
OCONEE-PICKENS		January 27, 2015		111180	
PROGRAM		FILE NUMBER			
STATE PRIMARY/URBAN		SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER		CONTRACTOR			
FED-AID PROJ NO. RS10 (034)					
PROJECT CODE - ACCOUNT NUMBER					
88 00A RS10 034 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39456	FILE NO. 2010 STP FEDERAL AID RESURFACING THROUGHOUT OCONEE AND PICKENS COUNTIES. PIN #39458 INCLUDED		608.86	0.00	608.86
9515 00A	EMAIL AUTHORIZATION: 01/14/15				
TOTAL ALLOTMENT AMOUNT			608.86	0.00	608.86
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	608.86	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	608.86	0.00	608.86
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	608.86	TOTAL	608.86	0.00	608.86
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111181	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS10 (175)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A RS10 175 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39584	FILE NO. 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN OCONEE AND PICKENS COUNTY.				271.77	0.00	271.77
9515 00A	EMAIL AUTHORIZATION: 01/14/15						
TOTAL ALLOTMENT AMOUNT					271.77	0.00	271.77
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	271.77	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			271.77	0.00	271.77
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	271.77	TOTAL			271.77	0.00	271.77
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE-ANDERSON				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111182 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR13 (052)				CONTRACTOR ASHMORE BROS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E 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	ABBEVILLE FILE NO. 1.041694 2013 STP AND NHS MAINTENANCE RESURFACING THROUGHOUT ANDERSON AND ABBEVILLE COUNTIES & BICYCLE PATH ADDING 2' OF PAVED SHOULDERS IN ABBEVILLE COUNTY.			179,466.90	1,884,819.88	2,064,286.78	
P41695	ANDERSON FILE NO. 4.041695 2013 STP AND NHS MAINTENANCE RESURFACING THROUGHOUT ANDERSON AND ABBEVILLE COUNTIES & BICYCLE PATH ADDING 2' OF PAVED SHOULDERS IN ABBEVILLE COUNTY.			0.00	199,736.49	199,736.49	
	MODIF PROJ AGR 11/26/14						
9511	PREV AA 102002,102911						
L24	SEE 88L05EMR13052 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				179,466.90	2,084,556.37	2,264,023.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,893.38			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	179,466.90	1,777,037.42	1,956,504.32
FEDERAL FUNDS	143,573.52			120 FIELD ENGINEERING	0.00	307,518.95	307,518.95
				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	179,466.90			TOTAL	179,466.90	2,084,556.37	2,264,023.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111183 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
F T NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027973			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00A P027 973 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27973	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-01-212 OVER LAKE SECESSION IN ABBEVILLE COUNTY.			934,543.21	2,000.00	936,543.21
9515 00A	P2S AUTHORIZATION PREV AA 110614 12/18/14					
TOTAL ALLOTMENT AMOUNT				934,543.21	2,000.00	936,543.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	934,543.21	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK	934,543.21	0.00		934,543.21
TOTAL	934,543.21	TOTAL	934,543.21	2,000.00		936,543.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111185 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 0042 753		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C 0042 753 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42753	AIKEN FILE NO. 2.042753 REPLACE CROSSWALK ON ATOMIC RD (SC-125) AT JACKSON MIDDLE SCHOOL IN TOWN OF JACKSON, WORK WILL BE MANAGED THROUGH ANEXSITING SCDOT CONTRACT (06-10-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) RECEIVED CK #1367 FOR \$5,000.00 FROM THE TOWN OF JACKSON (06-10-13)TF. REVISED -JULY 31, 2014 - DECREASED FROM \$13,000.00 TO \$12,999.96 - PROJECT IS CLOSED AND MARKED COMPLETE (7-11-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 109127, 00C			0.00	12,999.96	12,999.96
TOTAL ALLOTMENT AMOUNT				0.00	12,999.96	12,999.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	12,999.96	12,999.96
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		SCDOT FORCES				
TOTAL	0.00		TOTAL	0.00	12,999.96	12,999.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111186 FINAL PAGE 1	
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. 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>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$\$206,353.46 TO \$209,308.97 - REVISED PE TO CORRECT ESTIMATE PER LETTER FROM JULIA BARKER DATED 10-22-2013 (10-25-13)TF. TOTAL LENGTH OF PROJECT 0.210 MILES.</p> <p>REVISED - OCTOBER 29, 2014 - DECREASED FROM</p>		(12,447.14)	15,017.14	2,570.00	
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY ALLEDALE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111187 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
CT 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		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>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$206,353.46 TO \$209,308.97 - REVISED PE TO CORRECT ESTIMATE PER LETTER FROM JULIA BARKER DATED 10-22-2013 (10-25-13)TF. TOTAL LENGTH OF PROJECT 0.210 MILES.</p> <p>REVISED - OCTOBER 29, 2014 - DECREASED FROM</p>	38,782.64	16,900.00	55,682.64	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLEDALE						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111187 FINAL PAGE 2	
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	
	\$209,308.97 TO \$132,092.87 - PROJECT IS CLOS- ED AND MARKED COMPLETE (10-21-14)TF. TOTAL LENGTH OF PROJECT 0.210 MILES.								
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 96553,105603,106232,								
TOTAL ALLOTMENT AMOUNT						38,782.64	16,900.00	55,682.64	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	38,782.64 ALLEDALE COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	38,782.64	16,900.00	55,682.64
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
TOTAL	38,782.64					TOTAL	38,782.64	16,900.00	55,682.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111188 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 602				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 602 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION April 30, 2014		DISTRICT 7		CONTRACT NUMBER 15441	
						CONTRACT AWARDED September 5, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40602	ALLENDALE FILE NO. 3.040602 CONSTRUCT SIDEWALK ON COLLEGE, WAGNER, HILL AND COLLEGE STREET EXT, PHASE II (2-7-11)CG. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - OCTOBER 29, 2012 - INCREASED FROM \$120,451.39 TO \$237,500.00 (10-17-12)TF. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$237,500.00 TO \$206,353.46 - ADDED PE & CEI COSTS (08-16-13)TF. TOTAL LENGTH OF PROJECT 0.650 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$\$206,353.46 TO \$209,308.97 - REVISED PE TO CORRECT ESTIMATE PER LETTER FROM JULIA BARKER DATED 10-22-2013 (10-25-13)TF. TOTAL LENGTH OF PROJECT 0.210 MILES. REVISED - OCTOBER 29, 2014 - DECREASED FROM			(77,216.10)	177,391.83	100,175.73	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

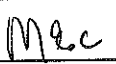
COUNTY ALLENDALE		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111188 FINAL PAGE 2	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 602		CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 602 2228					
BIDS RECEIVED August 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
	\$209,308.97 TO \$132,092.87 - PROJECT IS CLOS- ED AND MARKED COMPLETE (10-21-14)TF. TOTAL LENGTH OF PROJECT 0.210 MILES.				
	FINAL VOUCHER PER ACCOUNTING: 10/30/14 9515 PREV AA 105757, 00C				
TOTAL ALLOTMENT AMOUNT			(77,216.10)	177,391.83	100,175.73
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(7,089.57)	107,265.30	100,175.73
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(77,216.10)	190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS	ALLENDALE CO.	(70,126.53)	70,126.53	0.00
TOTAL	(77,216.10)	TOTAL	(77,216.10)	177,391.83	100,175.73
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111189 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6040 682			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 682 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40682	FILE NO. LPP - DESIGN AND PAVE PARKING LOT AT ALLEN- DALE ADMINISTRATION BUILDING (04-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ALLENDALE COUNTY.			(1,770.00)	52,500.00	50,730.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/14 PREV AA 97259,					
TOTAL ALLOTMENT AMOUNT				(1,770.00)	52,500.00	50,730.00
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	(1,770.00)		190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS		ALLENDALE CO.	(1,770.00)	52,500.00	50,730.00
TOTAL	(1,770.00)		TOTAL	(1,770.00)	52,500.00	50,730.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY BAMBERG					DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111190	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P028455				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 05 00A P028 455 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28455	FILE NO. ACT 98 - DISTRICT 7 PACKAGE B - S-5-21 OVER LITTLE SALKEHATCHIE RIVER IN BAMBERG COUNTY.				20,000.00	0.00	20,000.00	
9515 00A	P2S AUTHORIZATION: 01/20/15							
TOTAL ALLOTMENT AMOUNT					20,000.00	0.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00	20,000.00		
FEDERAL FUNDS		110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	20,000.00	TOTAL		20,000.00	0.00	20,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BAMBERG			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111191 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 6042 526			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 6042 526 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42526	FILE NO. LPP - PAVE PEACH ST AND MULBERRY LN (4-24-13) TF. TOTAL LENGTH OF PROJECT 0.380 MILES. WORK TO BE MANAGED BY BAMBERG COUNTY.			(58,408.00)	395,000.00	336,592.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 104107,					
TOTAL ALLOTMENT AMOUNT				(58,408.00)	395,000.00	336,592.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(58,408.00) BAMBERG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(58,408.00)	395,000.00	336,592.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
	190 UTILITY CHANGES					
TOTAL			(58,408.00)	395,000.00	336,592.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111192 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6037 607			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6037 607 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37607	<p>FILE NO.</p> <p>LPP - BARNWELL COUNTY - PHASE II IMPROVEMENTS TO CURTIS DRIVE FOR THE DEVELOPMENT OF PLANS & SPECS FOR THE NEXT MILE & HALF. TOTAL LENGTH OF PROJECT 0 MI. REVISED DESCRIPTION TO INCLUDE ENGINEERING FEES, PROPERTY ACQUISITION FEES (01-27-10) TF.</p> <p>WORK TO BE ACCOMPLISHED BY BARNWELL COUNTY. REVISED - JANUARY 27, 2010 - INCREASED FROM \$40,000.00 TO \$100,000.00 - TOTAL LENGTH OF PROJECT 0 MILES. REVISED DESCRIPTION (01-27-10) CG.</p> <p>REVISED - FEBRUARY 27, 2012 - INCREASED FROM \$100,000.00 TO \$1,185,025.00 (02-09-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 07/31/14</p> <p>9515 PREV AA 85791,91845,99875,</p> <p>00C</p>			(271,063.07)	1,185,025.00	913,961.93
TOTAL ALLOTMENT AMOUNT				(271,063.07)	1,185,025.00	913,961.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(271,063.07)	1,185,025.00	913,961.93
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(271,063.07)	BARNWELL CO.	190 UTILITY CHANGES			
	BARNWELL COUNTY CTC FUNDS					
TOTAL	(271,063.07)	TOTAL	(271,063.07)	1,185,025.00	913,961.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111194 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6042 575				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6042 575 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42575	FILE NO. LPP -CONSTRUCT PARKING LOT AT GOPHER TORTOISE EXHIBIT & BASEKETBALL COURT IN TOWN OF HILDA; SIDEWALKS ARE NOT ELIGIBLE (5-28-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY.			(8,810.74)	36,000.00	27,189.26	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/14 PREV AA 104323,						
TOTAL ALLOTMENT AMOUNT				(8,810.74)	36,000.00	27,189.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,810.74) BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(8,810.74)	36,000.00	27,189.26
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		BARNWELL CO.					
TOTAL	(8,810.74)			TOTAL	(8,810.74)	36,000.00	27,189.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111195 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0360 65A 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36065	BEAUFORT FILE NO. 7.036065A ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.			0.00	2,154,249.99	2,154,249.99
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 01/15/15 PREV AA 91935,99274					
TOTAL ALLOTMENT AMOUNT				0.00	2,154,249.99	2,154,249.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	BEAUFORT COUNTY		100 PRELIMINARY ENGINEERING	0.00	220,000.00	220,000.00
110 RIGHT OF WAY			0.00	1,690,000.00	1,690,000.00	
130 CONTRACT						
120 FIELD ENGINEERING						
180 OTHER ENGINEERING						
190 UTILITY CHANGES			0.00	244,249.99	244,249.99	
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	2,154,249.99	2,154,249.99
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

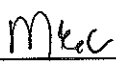
COUNTY BERKELEY					DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111196 (03)	
PROGRAM STATE PRIMARY/URBAN					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0039 389 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39389	BERKELEY FILE NO. 8.039389 SALES TAX PROJECT - HENRY BROWN BLVD. - FROM RED BANK ROAD ON S-136 TO US 52 ON MONTAGUE AVENUE.				621,602.55	1,160,897.45		1,782,500.00
	P2S AUTHORIZATION: 12/05/14							
9515	PREV AA 95127,103121							
00A								
TOTAL ALLOTMENT AMOUNT					621,602.55	1,160,897.45		1,782,500.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	621,602.55		100 PRELIMINARY ENGINEERING		0.00	328,397.45		328,397.45
			110 RIGHT OF WAY		621,602.55	832,500.00		1,454,102.55
			130 CONTRACT					
FEDERAL FUNDS			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL	621,602.55		TOTAL		621,602.55	1,160,897.45		1,782,500.00
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY CALHOUN			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111198 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 CEC 0042 328			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 CEC 0042 328 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42328	<p>FILE NO. RESURFACE WILD ROSE RD (S-330) FROM US-176 TO S-21 FOR A TOTAL OF 1.98 MILES (01-17-13)TF. TOTAL LENGTH OF PROJECT 1.980 MILES.</p> <p>REVISED - JULY 29, 2013 - DECREASED FROM \$297,000.00 TO \$292,181.33 - ADDED PE & CEI COSTS (07-05-13)TF. TOTAL LENGTH OF PROJECT 1,980 MILES.</p> <p>REVISED - AUGUST 27, 2014 - DECREASED FROM \$292,181.33 TO \$267,572.39 -PROJECT IS CLOSED AND MARKED COMPLETE (8-15-14)TF.</p> <p>FINAL VOUCHER PER ACCOUNTING: 08/31/14</p>		(8,091.57)	15,652.57	7,561.00	
9515 CEC						
TOTAL ALLOTMENT AMOUNT			(8,091.57)	15,652.57	7,561.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS	(8,091.57) CALHOUN COUNTY CTC FUNDS		130 CONTRACT	(8,091.57)	15,652.57	7,561.00
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	(8,091.57)		TOTAL	(8,091.57)	15,652.57	7,561.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mhc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111199 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 PEC 0042 328			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 09 PEC 0042 328 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42328	FILE NO. RESURFACE WILD ROSE RD (S-330) FROM US-176 TO S-21 FOR A TOTAL OF 1.98 MILES (01-17-13)TF. TOTAL LENGTH OF PROJECT 1.980 MILES. REVISED - JULY 29, 2013 - DECREASED FROM \$297,000.00 TO \$292,181.33 - ADDED PE & CEI COSTS (07-05-13)TF. TOTAL LENGTH OF PROJECT 1,980 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$292,181.33 TO \$267,572.39 -PROJECT IS CLOSED AND MARKED COMPLETE (8-15-14)TF. FINAL VOUCHER PER ACCOUNTING: 08/31/14 9515 PREV AA 104889, PEC		(2,608.76)	2,608.76	0.00	
TOTAL ALLOTMENT AMOUNT			(2,608.76)	2,608.76	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(2,608.76)	2,608.76	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(2,608.76) CALHOUN COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	(2,608.76)		TOTAL	(2,608.76)	2,608.76	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY CALHOUN				DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111200 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0042 328				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0042 328 2228							
BIDS RECEIVED June 11, 2013		ESTIMATED COMPLETION March 31, 2014		DISTRICT 7		CONTRACT NUMBER 15406	
						CONTRACT AWARDED July 8, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42328	FILE NO. RESURFACE WILD ROSE RD (S-330) FROM US-176 TO S-21 FOR A TOTAL OF 1.98 MILES (01-17-13)TF. TOTAL LENGTH OF PROJECT 1.980 MILES. REVISED - JULY 29, 2013 - DECREASED FROM \$297,000.00 TO \$292,181.33 - ADDED PE & CEI COSTS (07-05-13)TF. TOTAL LENGTH OF PROJECT 1,980 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$292,181.33 TO \$267,572.39 -PROJECT IS CLOSED AND MARKED COMPLETE (8-15-14)TF.			0.00	249,311.06	249,311.06	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 104890,109537,						
TOTAL ALLOTMENT AMOUNT				0.00	249,311.06	249,311.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	249,311.06	249,311.06
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	249,311.06	249,311.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111201 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6041 445			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6041 445 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41445	FILE NO. LPP - CONSTRUCT AND PAVE DOGWOOD CR, MORNING- WOOD LN, HUNTER'S RIDGE, AND DAN'S LANE (12-06-11)TF. TOTAL LENGTH OF PROJECT 1.580 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.		(14,842.75)	727,715.00	712,872.25	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 99485,					
TOTAL ALLOTMENT AMOUNT			(14,842.75)	727,715.00	712,872.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(14,842.75)	CHESTERFLD CO	(14,842.75)	727,715.00	712,872.25	
	CHESTERFIELD COUNTY CTC FUND					
TOTAL	(14,842.75)	TOTAL	(14,842.75)	727,715.00	712,872.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111202 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
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	CLARENDON FILE NO. 14.040726A 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. 1) CHECK #57790 RECEIVED FOR \$365,000.00 ON (05-12-11)TF. 2) CHECK #61296 RECEIVED FOR \$275,000.00 ON (01-05-12)TF. REVISED - JANUARY 27, 2012 - INCREASED FROM \$365,000.00 TO \$640,000.00 (01-05-12)TF. TOTAL LENGTH OF PROJECT 3.100 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$640,000.00 TO \$598,451.24 (9-03-13)TF. TOTAL LENGTH OF PROJECT 3.100 MILES. REVISED - JULY 31, 2014 - DECREASED FROM \$598,451.24 TO \$498,073.36 - PROJECT IS CLOSED AND MARKED COMPLETE (07-17-14)TF. TOTAL LENGTH OF PROJECT 3.100 MILES.			0.00	498,073.36	498,073.36
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY COLLETON		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111203 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
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		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42067	COLLETON FILE NO. 15.042067 RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COST AND DECREASE CONSTRUCTION COST. TOTAL LENGTH OF PROJECT 3.330 MILES. REVISED - OCROBER 29, 2014 - DECREASED FROM	(36,526.20)	50,009.42	13,483.22	
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 COLLETON				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111203 FINAL PAGE 2			
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM				FILE NUMBER SEE BELOW					
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		
	930,174.23 TO \$681,043.79 - PROJECT IS CLOS- ED AND MARKED COMPLETE (09-30-14)TF. TOTAL LENGTH OF PROJECT 3.330 MILES.								
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 105900,								
TOTAL ALLOTMENT AMOUNT					(36,526.20)	50,009.42	13,483.22		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS			120 FIELD ENGINEERING	(36,526.20)	50,009.42	13,483.22			
			160 OTHER ENGINEERING						
OTHER FUNDS	(36,526.20)		190 UTILITY CHANGES						
	COLLETON COUNTY CTC FUNDS								
TOTAL	(36,526.20)		TOTAL	(36,526.20)	50,009.42	13,483.22			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mbc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY COLLETON		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111204 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
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		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42067	COLLETON FILE NO. 15.042067 RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF . TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COST AND DECREASE CONSTRUCTION COST. TOTAL LENGTH OF PROJECT 3.330 MILES. REVISED - OCROBER 29, 2014 - DECREASED FROM	(8,334.90)	8,334.90	0.00	
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			
		180 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111204 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
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
	\$930,174.23 TO \$681,043.79 - PROJECT IS CLOS- ED AND MARKED COMPLETE (09-30-14)TF. TOTAL LENGTH OF PROJECT 3.330 MILES.				
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 105901,107939,				
TOTAL ALLOTMENT AMOUNT			(8,334.90)	8,334.90	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(8,334.90)	8,334.90	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(8,334.90)	190 UTILITY CHANGES			
	COLLETON COUNTY CTC FUNDS				
TOTAL	(8,334.90)	TOTAL	(8,334.90)	8,334.90	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

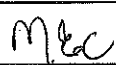
ALLOTMENT ADVICE

COUNTY COLLETON		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111205 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
FUND 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	COLLETON FILE NO. 15.042067 RESURFACE WINTER GREEN (S-174), TEAKWOOD (S-727), WHITE SANDS (S-779), FAIRVIEW (S-634), SHAMROCK (S-387), CAMELLIA (S-210), ECKERT (S-584), SALLY (S-583), JAMES (S-509), MYSTIC (S-469), RIDGE CREST (S-225), HONEY SUCKLE (S-276), & CHURCH HILL (S-147/211) (9-7-12)TF . TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #107424 RECEIVED FOR \$1,100,000.00 ON (09-07-12)TF. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$1,100,000.00 TO \$930,174.23 - ADDED PE & CEI COSTS (09-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 24, 2014 - AMOUNT UNCHANGED - INCREASE PE COST AND DECREASE CONSTRUCTION COST. TOTAL LENGTH OF PROJECT 3.330 MILES. REVISED - OCROBER 29, 2014 - DECREASED FROM		(249,130.44)	871,829.91	622,699.47
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON	DATE January 27, 2015	ALLOTMENT ADVICE NUMBER 111205 FINAL PAGE 2		
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
FUND 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
	\$930,174.23 TO \$681,043.79 - PROJECT IS CLOS- ED AND MARKED COMPLETE (09-30-14)TF. TOTAL LENGTH OF PROJECT 3.330 MILES.			
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 104486,105902,107940,			
TOTAL ALLOTMENT AMOUNT		(249,130.44)	871,829.91	622,699.47
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			
	110 RIGHT OF WAY			
	130 CONTRACT	(59,428.15)	682,127.62	622,699.47
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			
	(249,130.44) FUTURE WORK	(189,702.29)	189,702.29	0.00
	COLLETON COUNTY CTC FUNDS			
TOTAL	(249,130.44) TOTAL	(249,130.44)	871,829.91	622,699.47
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mec				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111206 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0042 432			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0042 432 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42432	DARLINGTON FILE NO. 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. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$330,000.00 TO \$364,566.33 - ADDED PE & CEI COSTS (09-03-13)TF. TOTAL LENGTH OF PROJECT 0.190 MILES. REVISED - AUGUST 27, 2014 - DECREASED FROM \$364,566.33 TO \$261,391.66 -PROJECT IS CLOSED AND MARKED COMPLETE (8-25-14)TF. TOTAL LENGTH OF PROJECT 0.360 MILES. FINAL VOUCHER PER ACCOUNTING: 08/31/14 9515 PREV AA 109542, 00C			0.00	217,643.70	217,643.70
TOTAL ALLOTMENT AMOUNT				0.00	217,643.70	217,643.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	217,643.70	217,643.70
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		DARLINGTON CO				
TOTAL	0.00		TOTAL	0.00	217,643.70	217,643.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111207 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6041 629			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6041 629 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41629	<p>FILE NO.</p> <p>LPP - PAVE DEPOT ST KNOWN AS STREET BEHIND PIGGLY RD FROM S-84 TO US-401 FOR A TOTAL OF 0.1 MILES (05-07-12)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.</p> <p>WORK TO BE MANAGED BY DARLINGTON COUNTY.</p> <p>ADDITION - 041629CP01 - WORK TO BE MANAGED BY DARLINGTON COUNTY.</p> <p>REVISION - 041629CP01 - WORK TO BE MANAGED BY TOWN OF LAMAR PER LETTER DATED 06-29-12 (7-10-12)TF.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM \$72,290.00 TO \$102,175.00 (12-10-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 07/31/14</p> <p>9515 PREV AA 100735,</p> <p>00C</p>			29,885.00	72,290.00	102,175.00
TOTAL ALLOTMENT AMOUNT				29,885.00	72,290.00	102,175.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,885.00 DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	29,885.00	72,290.00	102,175.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL			TOTAL	29,885.00	72,290.00	102,175.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111208 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6042 153			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 00C 6042 153 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42153	FILE NO. LPP - IMPROVEMENTS TO RIPLEY STATION RD & THORNGATE CR TO INCLUDE DRAINAGE, BASE PRE- PARATION, ASPHALT SURFACING & RELOCATION OF UTILITIES (09-24-12)TF. TOTAL LENGTHN OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY DARLINGTON COUNTY.			(22,763.86)	131,774.00	109,010.14	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 102170,						
TOTAL ALLOTMENT AMOUNT				(22,763.86)	131,774.00	109,010.14	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(22,763.86) DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(22,763.86)	131,774.00	109,010.14	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
TOTAL			(22,763.86)	TOTAL	(22,763.86)	131,774.00	109,010.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111209 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6042 154			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6042 154 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42154	FILE NO. LPP - IMPROVEMENTS TO GILCHRIST RD TO INCLUDE DRAINAGE, BASE PREPARATION, AND ASPHALT SURFACING (09-24-12) TOTAL LENGTH OF PROJECT 2.500 MILES. WORK TO BE MANAGED BY DARLINGTON COUNTY.			(33,813.26)	405,180.00	371,366.74
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 102171,					
TOTAL ALLOTMENT AMOUNT				(33,813.26)	405,180.00	371,366.74
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(33,813.26) DARLINGTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(33,813.26)	405,180.00	371,366.74
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		180 UTILITY CHANGES				
		DARLINGTON CO				
TOTAL	(33,813.26)		TOTAL	(33,813.26)	405,180.00	371,366.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111210 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 0041 843						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 00C 0041 843 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41843	DORCHESTER FILE NO. 18.041843 REIMBURSEMENT - RESURFACE CHEYENNE RD (S-548) AND MARIE DR (S-547) (06-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS. ER SETUP/FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 00C					113,229.00	0.00	113,229.00	
TOTAL ALLOTMENT AMOUNT						113,229.00	0.00	113,229.00	
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	113,229.00				190 UTILITY CHANGES				
	DORCHESTER COUNTY CTC FUNDS				DORCHESTER CO	113,229.00	0.00	113,229.00	
TOTAL	113,229.00				TOTAL	113,229.00	0.00	113,229.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DORCHESTER					DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111211 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 6043 045				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 00C 6043 045 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P43045	FILE NO. LPP - PCN 41556 WAS CLOSED IN ERROR / FOR THE COMPLETION OF PROJECT RESURFACING 2012 YR (9-19-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.				0.00	25,943.75		25,943.75
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/14 PREV AA 105907,							
TOTAL ALLOTMENT AMOUNT					0.00	25,943.75		25,943.75
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	DORCHESTER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00		25,943.75
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	0.00		25,943.75	25,943.75		
		190 UTILITY CHANGES						
	DORCHESTER P W							
TOTAL	0.00				TOTAL	0.00		25,943.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

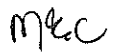
ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111212 FINAL	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 CEC 0042 422			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 CEC 0042 422 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42422	FILE NO. FULL DEPTH PATCHING SC-215 (RICHLAND CO LINE TO SC-213); SC-215 (SC-34 TO CHESTER CO LINE); AND SC-213 (SC-215 TO S-247) (03-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$530,000.00 TO \$553,941.92 - ADDED PE AND INSPECTION COSTS (12-12-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. REVISED - JULY 31, 2014 - DECREASED FROM \$553,941.92 TO \$525,308.23 - PROJECT IS CLOSED AND MARKED COMPLETE (07-29-14)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 107117, CEC		(14,964.95)	29,675.46	14,710.51	
TOTAL ALLOTMENT AMOUNT			(14,964.95)	29,675.46	14,710.51	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS	(14,964.95)		130 CONTRACT			
	FAIRFIELD COUNTY CTC FUNDS		120 FIELD ENGINEERING	(14,964.95)	29,675.46	14,710.51
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	(14,964.95)		TOTAL	(14,964.95)	29,675.46	14,710.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mfec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111213 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 PEC 0042 422			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 PEC 0042 422 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42422	<p>FILE NO. FULL DEPTH PATCHING SC-215 (RICHLAND CO LINE TO SC-213); SC-215 (SC-34 TO CHESTER CO LINE); AND SC-213 (SC-215 TO S-247) (03-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.</p> <p>REVISED - DECEMBER 31, 2013 - INCREASED FROM \$530,000.00 TO \$553,941.92 - ADDED PE AND INSPECTION COSTS (12-12-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.</p> <p>REVISED - JULY 31, 2014 - DECREASED FROM \$553,941.92 TO \$525,308.23 - PROJECT IS CLOSED AND MARKED COMPLETE (07-29-14)TF. TOTAL LENGTH OF PROJECT 0.620 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 07/31/14</p>		(4,945.91)	4,945.91	0.00	
9515 PEC	PREV AA 107118,					
TOTAL ALLOTMENT AMOUNT			(4,945.91)	4,945.91	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(4,945.91)	4,945.91	0.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(4,945.91) FAIRFIELD COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	(4,945.91)		TOTAL	(4,945.91)	4,945.91	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 FAIRFIELD			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111214 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0042 422			CONTRACTOR SATTERFIELD CONSTRUCTION CO.			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0042 422 2228						
BIDS RECEIVED December 10, 2013		ESTIMATED COMPLETION May 31, 2014	DISTRICT 4	CONTRACT NUMBER 15551		CONTRACT AWARDED January 7, 2014
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42422	FAIRFIELD FILE NO. 20.042422 FULL DEPTH PATCHING SC-215 (RICHLAND CO LINE TO SC-213); SC-215 (SC-34 TO CHESTER CO LINE); AND SC-213 (SC-215 TO S-247) (03-21-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$330,000.00 TO \$530,000.00 (10-8-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. REVISED - DECEMBER 31, 2013 - INCREASED FROM \$530,000.00 TO \$553,941.92 - ADDED PE AND INSPECTION COSTS (12-12-13)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. REVISED - JULY 31, 2014 - DECREASED FROM \$553,941.92 TO \$525,308.23 - PROJECT IS CLOSED AND MARKED COMPLETE (07-29-14)TF. TOTAL LENGTH OF PROJECT 0.620 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 107119,109134, 00C			0.00	490,686.86	490,686.86
TOTAL ALLOTMENT AMOUNT				0.00	490,686.86	490,686.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	490,686.86
				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	490,686.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

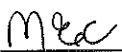
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111215 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 6042 411				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 6042 411 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42411	FILE NO. LPP - RESURFACE ALL OR A PORTION OF DEERFIELD DR, CROWNPOINT RD, WOODDUCK LN, CANVASBACK RD , OLD WOODLANDS RD, GREENWING TEAL RD, AND MALLARD HEN RD (03-14-13)TF. TOTAL LENGTH OF PROJECT 1.190 MILES. WORK TO BE MANAGED BY CITY OF FLORENCE PUBLIC WORKS.			(16,785.00)	318,650.00	301,865.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/14 PREV AA 103809,						
TOTAL ALLOTMENT AMOUNT				(16,785.00)	318,650.00	301,865.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,785.00) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(16,785.00)	318,650.00	301,865.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLORENCE CO			
TOTAL	(16,785.00)			TOTAL	(16,785.00)	318,650.00	301,865.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY GEORGETOWN			DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111216 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW				
FUND NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 CEC 0042 307			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 22 CEC 0042 307 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	<p>GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA-NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. ADDED - S-747 (03-19-14)TF.</p> <p>REVISED - AUGUST 28, 2013 - DECREASED FROM \$508,200.00 TO \$417,397.75 - ADDED PE & CEI COSTS (08-08-13)TF. TOTAL LENGTH OF PROJECT 2.280 MILES.</p> <p>REVISED - MARCH 24, 2014 - INCREASED FROM \$417,397.75 TO \$450,777.11 - ADDED ROAD S-747 (3-19-14)TF. TOTAL PROJECT LENGTH 2.280 MILE.</p> <p>REVISED - JULY 31, 2014 - DECREASED FROM \$450,777.11 TO \$379,329.33 - PROJECT IS CLOSED AND MARKED COMPLETE (07-02-14)TF. TOTAL LENGTH OF PROJECT 2.280 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 07/31/14</p> <p>9515 PREV AA 105510,107946, CEC</p>			(21,610.77)	24,148.77	2,538.00	
TOTAL ALLOTMENT AMOUNT				(21,610.77)	24,148.77	2,538.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(21,610.77) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	24,148.77	2,538.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(21,610.77)			TOTAL	(21,610.77)	24,148.77	2,538.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111217 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 PEC 0042 307			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 PEC 0042 307 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA-NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. ADDED - S-747 (03-19-14)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$508,200.00 TO \$417,397.75 - ADDED PE & CEI COSTS (08-08-13)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. REVISED - MARCH 24, 2014 - INCREASED FROM \$417,397.75 TO \$450,777.11 - ADDED ROAD S-747 (3-19-14)TF. TOTAL PROJECT LENGTH 2.280 MILE. REVISED - JULY 31, 2014 - DECREASED FROM \$450,777.11 TO \$379,329.33 - PROJECT IS CLOSED AND MARKED COMPLETE (07-02-14)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 105511,107947, PEC		(3,856.42)	4,024.80	168.38	
TOTAL ALLOTMENT AMOUNT			(3,856.42)	4,024.80	168.38	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,856.42) GEORGETOWN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(3,856.42)	4,024.80	168.38
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	(3,856.42)		TOTAL	(3,856.42)	4,024.80	168.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111218 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0042 307			CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 22 00C 0042 307 2228							
BIDS RECEIVED July 9, 2013		ESTIMATED COMPLETION December 15, 2013	DISTRICT 5	CONTRACT NUMBER 15427		CONTRACT AWARDED August 1, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42307	GEORGETOWN FILE NO. 22.042307 RESURFACE MUSTARD SHAD RD/PHILLIP LOOP (S-874), MICAH RD (S-713), JERIMAH DR (S-877), GABRIEL ST (S-875), LUZ DRIVE (S-876), POMPA-NO DR (S-597), AND US-17 CONN FOR A TOTAL OF 2.28 MILES (12-13-12)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. ADDED - S-747 (03-19-14)TF. REVISED - AUGUST 28, 2013 - DECREASED FROM \$508,200.00 TO \$417,397.75 - ADDED PE & CEI COSTS (08-08-13)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. REVISED - MARCH 24, 2014 - INCREASED FROM \$417,397.75 TO \$450,777.11 - ADDED ROAD S-747 (3-19-14)TF. TOTAL PROJECT LENGTH 2.280 MILE. REVISED - JULY 31, 2014 - DECREASED FROM \$450,777.11 TO \$379,329.33 - PROJECT IS CLOSED AND MARKED COMPLETE (07-02-14)TF. TOTAL LENGTH OF PROJECT 2.280 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 105512,107949,109135, 00C			0.00	351,155.76	351,155.76	
TOTAL ALLOTMENT AMOUNT				0.00	351,155.76	351,155.76	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	351,155.76	351,155.76
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	351,155.76	351,155.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

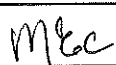
ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111219 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027974				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 00A P027 974 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P27974	FILE NO. ACT 98 - DISTRICT 2 PACKAGE B - S-24-288 OVER NINETY SIX CREEK IN GREENWOOD COUNTY.			893,315.81	2,000.00		895,315.81
9515 00A	P2S AUTHORIZATION PREV AA 110634 01/22/15						
TOTAL ALLOTMENT AMOUNT				893,315.81	2,000.00		895,315.81
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	893,315.81		100 PRELIMINARY ENGINEERING	0.00	2,000.00		2,000.00
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	893,315.81	0.00		893,315.81
TOTAL	893,315.81		TOTAL	893,315.81	2,000.00		895,315.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON	DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111220 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6040 627		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6040 627 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40627	FILE NO. LPP - ROCK, SPREAD & COMPACT ROCK ON OLD DE- POT ROAD IN SCOTIA (02-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HAMPTON COUNTY PUBLIC WORKS.	(21,440.00)	59,000.00	37,560.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 96559,				
TOTAL ALLOTMENT AMOUNT		(21,440.00)	59,000.00	37,560.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(21,440.00) HAMPTON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(21,440.00)	59,000.00	37,560.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL		(21,440.00)	59,000.00	37,560.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111221 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 714			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 714 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40714	FILE NO. REIMBURSEMENT - CONSTRUCT ACCELERATION LANES (NORTHBOUND & SOUTHBOUND) ON US-17 BYPASS AT AZALEA LAKES BLVD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY. REVISED - MARCH 27, 2013 - INCREASED FROM \$221,647.62 TO \$255,448.40 (03-20-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 10/30/14 9515 PREV AA 97279,103811, 00C			(35,744.11)	255,448.40	219,704.29
TOTAL ALLOTMENT AMOUNT				(35,744.11)	255,448.40	219,704.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(35,744.11) HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(35,744.11)	255,448.40	219,704.29
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		HORRY COUNTY				
TOTAL	(35,744.11)		TOTAL	(35,744.11)	255,448.40	219,704.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

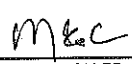
CONTROLLER

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111223 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6042 558				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6042 558 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42558	FILE NO. LPP - RESURFACE ALL OR PORTION OF OAK DR N, DOGWOOD DR S, 7TH AVE S, 4TH AVE, 8TH AVE N, 9TH AVE N, 3RD AVE N, 13TH AVE N, 14TH AVE S, & 6TH AVE N IN TOWN OF SURFSIDE BEACH (5-8-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SURFSIDE BEACH.	0.00	200,000.00	200,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 104348,			
TOTAL ALLOTMENT AMOUNT		0.00	200,000.00	200,000.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	200,000.00
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
OTHER FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
		SURFSIDE BEACH	0.00	200,000.00
TOTAL	0.00	TOTAL	0.00	200,000.00

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

ALLOTMENT ADVICE

COUNTY JASPER				DATE January 27, 2015		ALLOTMENT ADVISE NUMBER 111224 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0041 515				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 0041 515 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41515	FILE NO. DIRECT LABOR - INSTALL SOLAR FLASHERS AT INTERSECTION OF MALPHRUS RD, LOG HAUL RD, AND S-278 (02-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES.			(4,061.00)	10,000.00	5,939.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 100017,						
TOTAL ALLOTMENT AMOUNT				(4,061.00)	10,000.00	5,939.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,061.00) JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(4,061.00)	10,000.00	5,939.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	DIRECT LABOR						
TOTAL	(4,061.00)			TOTAL	(4,061.00)	10,000.00	5,939.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111225 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0042 547			CONTRACTOR THE LANE CONSTRUCTION CORPORATION				
PROJECT CODE - ACCOUNT NUMBER 27 00C 0042 547 2228							
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 6	CONTRACT NUMBER 15455		
				CONTRACT AWARDED September 5, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42547	FILE NO. RESURFACE SC-3 FOR 0.8 MILES (05-01-13)TF. TOTAL LENGTH OF PROJECT 0.800 MILES. REVISED - SEPTEMBER 25, 2013 - DECREASED FROM \$500,000.00 TO \$465,914.26 - ADDED PE & CEI COSTS (09-19-13)TF. TOTAL LENGTH OF PROJECT 0.800 MILES. REVISED - OCTOBER 29, 2014 - DECREASED FROM \$465,914.26 TO \$415,072.28-PROJECT IS CLOSED AND MARKED COMPLETE (10-22-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 10/30/14 9515 PREV AA 105775,105921, 00C			(50,841.98)	436,794.62	385,952.64	
TOTAL ALLOTMENT AMOUNT				(50,841.98)	436,794.62	385,952.64	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(50,841.98) JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	415,994.88	385,952.64	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			20,799.74
	190 UTILITY CHANGES						
		FUTURE WORK	(20,799.74)				
TOTAL	(50,841.98)			TOTAL	(50,841.98)	436,794.62	385,952.64
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 January 27, 2015		ALLOTMENT ADVICE NUMBER 111226 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6042 357				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6042 357 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42357	FILE NO. LPP - PAVE A PORTION OF NIMMER TURF ROAD (02-01-13)TF. TOTAL LENGTH OF PROJECT 0.400 MILES. WORK TO BE MANAGED BY JASPER COUNTY.			(3,089.15)	200,000.00	196,910.85	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 103545,						
TOTAL ALLOTMENT AMOUNT				(3,089.15)	200,000.00	196,910.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,089.15) JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,089.15)	200,000.00	196,910.85
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(3,089.15)			TOTAL	(3,089.15)	200,000.00	196,910.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M & C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111227 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
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		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P43046	FILE NO. 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 SUBDIVI SION, 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.		(762.61)	200,000.00	199,237.39
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/14 PREV AA 105922,				
TOTAL ALLOTMENT AMOUNT			(762.61)	200,000.00	199,237.39
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	(762.61)	JASPER COUNTY	(762.61)	200,000.00	199,237.39
JASPER COUNTY CTC FUNDS					
TOTAL	(762.61)	TOTAL	(762.61)	200,000.00	199,237.39
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111228 FINAL		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW				
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	MCCORMICK FILE NO. 33.042436 RESURFACING OF HOLIDAY RD (S-457), CHESTNUT RIDGE RD (S-33), CHRISTIAN RD (S-42/163), RE- DEMPTION WAY (S-445), CAVALIER DR (S-208), OLD POST RD (S-52) AND ROCKY CREEK RD (S-34) (04-03-13)TF. TOTAL LENGTH OF PROJECT 13.280 MILES. REVISED DESCRIPTION - DELETED S-445, S-34, S-52, & S-208 (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - MAY 29, 2013 - REVISED DESCRIPTION (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$360,000.00 TO \$437,409.33 - ADDED PE AND CEI COSTS (10-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$437,409.33 TO \$385665.50 - PROJECT TO BE CLOSED AND MARKED COMPLETE (11-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(1,144.35)	22,431.25	21,286.90	
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 11/30/14 PREV AA 105953,						
TOTAL ALLOTMENT AMOUNT				(1,144.35)	22,431.25	21,286.90	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,144.35) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	22,431.25	21,286.90	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(1,144.35)			TOTAL	(1,144.35)	22,431.25	21,286.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111229 FINAL		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 PEC 0042 436			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 33 PEC 0042 436 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42436	MCCORMICK FILE NO. 33.042436 RESURFACING OF HOLIDAY RD (S-457), CHESTNUT RIDGE RD (S-33), CHRISTIAN RD (S-42/163), RE- DEMPTION WAY (S-445), CAVALIER DR (S-208), OLD POST RD (S-52) AND ROCKY CREEK RD (S-34) (04-03-13)TF. TOTAL LENGTH OF PROJECT 13.280 MILES. REVISED DESCRIPTION - DELETED S-445, S-34, S-52, & S-208 (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - MAY 29, 2013 - REVISED DESCRIPTION (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$360,000.00 TO \$437,409.33 - ADDED PE AND CEI COSTS (10-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$437,409.33 TO \$385665.50 - PROJECT TO BE CLOSED AND MARKED COMPLETE (11-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/14 9515 PREV AA 105954, PEC			(3,738.54)	3,738.54	0.00	
TOTAL ALLOTMENT AMOUNT				(3,738.54)	3,738.54	0.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(3,738.54) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,738.54)	3,738.54	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(3,738.54)			TOTAL	(3,738.54)	3,738.54	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111230 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0042 436			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC				
PROJECT CODE - ACCOUNT NUMBER 33 00C 0042 436 2228							
BIDS RECEIVED September 10, 2013		ESTIMATED COMPLETION May 31, 2014		DISTRICT 2	CONTRACT NUMBER 15483		
				CONTRACT AWARDED October 4, 2013			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P42436	MCCORMICK FILE NO. 33.042436 RESURFACING OF HOLIDAY RD (S-457), CHESTNUT RIDGE RD (S-33), CHRISTIAN RD (S-42/163), RE- DEMPTION WAY (S-445), CAVALIER DR (S-208), OLD POST RD (S-52) AND ROCKY CREEK RD (S-34) (04-03-13)TF. TOTAL LENGTH OF PROJECT 13.280 MILES. REVISED DESCRIPTION - DELETED S-445, S-34, S-52, & S-208 (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - MAY 29, 2013 - REVISED DESCRIPTION (05-24-13)TF. TOTAL LENGTH OF PROJECT 8.000 MILES. REVISED - OCTOBER 31, 2013 - INCREASED FROM \$360,000.00 TO \$437,409.33 - ADDED PE AND CEI COSTS (10-09-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$437,409.33 TO \$385665.50 - PROJECT TO BE CLOSED AND MARKED COMPLETE (11-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/14 9515 PREV AA 105955,110814, 00C			(26,169.79)	385,665.50	359,495.71	
TOTAL ALLOTMENT AMOUNT				(26,169.79)	385,665.50	359,495.71	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(26,169.79) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	373,854.13	359,495.71	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			11,811.37
	190 UTILITY CHANGES						
		FUTURE WORK	(11,811.37)				
TOTAL	(26,169.79)			TOTAL	(26,169.79)	385,665.50	359,495.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE January 27, 2015	ALLOTMENT ADVICE NUMBER 111231 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6042 529			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6042 529 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42529	FILE NO. LPP - PURCHASE ROCK FOR PLACEMENT ON VARIOUS COUNTY DIRT ROADS (04-24-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MARION COUNTY.			(2,900.25)	250,000.00	247,099.75
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 104123,					
TOTAL ALLOTMENT AMOUNT				(2,900.25)	250,000.00	247,099.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS	(2,900.25)	MARION COUNTY	190 UTILITY CHANGES	(2,900.25)	250,000.00	247,099.75
	MARION COUNTY CTC FUNDS					
TOTAL	(2,900.25)	TOTAL		(2,900.25)	250,000.00	247,099.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111232 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C P027 484			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C P027 484 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27484	MARLBORO FILE NO. DEDICATION - PORTION OF CHERAW HIGHWAY FROM W. MAIN ST IN THE CITY OF BENNETTSVILLE TO THE MARLBORO/CHESTERFIELD COUNTY LINE "JAMES S. 'JIMMY' MCLEOD, SR. MEMORIAL HIGHWAY" (06- 02-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 108935,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		MARLBORO CTY				
TOTAL	0.00		TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111233 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C P027 612			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 36 00C P027 612 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27612	NEWBERRY FILE NO. 36.027612 LPP - REPAIR UTILITY HOLES IN THE ROADWAYS THROUGHOUT THE TOWN OF WHITMIRE & REPAIR DAM- AGED SIDEWALK (07-03-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF WHITMIRE.		0.00	25,000.00	25,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 109147,				
TOTAL ALLOTMENT AMOUNT			0.00	25,000.00	25,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	25,000.00	25,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		TWN WHITMIRE			
TOTAL	0.00	TOTAL	0.00	25,000.00	25,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mtc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY					DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111234 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C 6041 581					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6041 581 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41581	NEWBERRY FILE NO. LPP - REPLACE BERLEY ROAD BRIDGE (4-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY NEWBERRY COUNTY.				(13,023.66)	90,000.00	76,976.34	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 100315,							
TOTAL ALLOTMENT AMOUNT					(13,023.66)	90,000.00	76,976.34	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(13,023.66) NEWBERRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(13,023.66)	90,000.00	76,976.34
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL					(13,023.66)	90,000.00	76,976.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mkec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY OCONEE			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111235 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0042 910			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0042 910 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42910	FILE NO. REIMBURSEMENT - ROAD IMPROVEMENTS ON N TOWN- VILLE ST (S-299) TO INCLUDE WIDENEING, CATCH BASINS, STORM DRAINS, SIDEWALKS AND REALIGN INTERSECTION OF S-457, S-416, & S-327 (7-31- 13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF SENECA. REVISED - SEPTEMBER 25, 2013 - INCREASED FROM \$661,970.00 TO \$736,970.00 (9-10-13)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(20,083.76)	736,970.00	716,886.24
9515 00C	FINAL VOUCHER PER ACCOUNTING:: 08/31/14 PREV AA 105629,105926,					
TOTAL ALLOTMENT AMOUNT				(20,083.76)	736,970.00	716,886.24
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	(20,083.76)	CITY OF SENECA	(20,083.76)	736,970.00	716,886.24	
	OCONEE COUNTY CTC FUNDS					
TOTAL	(20,083.76)	TOTAL	(20,083.76)	736,970.00	716,886.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mk.c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111236 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P027 219				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 219 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27219	ORANGEBURG FILE NO. DEDICATION SIGN - PORTION OF I-26 BETWEEN EXIT 145 AND EXIT 154 THE "KAREN J. WILLIAMS MEMORIAL HIGHWAY" (03-10-14)TF.			0.00	500.00	500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/14 PREV AA 107958,						
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ORANGEBURG CO.			
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111237 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C P027 472			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C P027 472 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27472	ORANGEBURG FILE NO. DEDICATION - NAMING SC-210 FROM EASTERN TOWN LIMIT OF THE TOWN OF BOMWAN TO I-26 "DR. JULIAN BOLAND HIGHWAY" (05-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.	0.00	500.00	500.00
FINAL VOUCHER PER ACCOUNTING: 08/31/14 9515 PREV AA 108526, 00C				
TOTAL ALLOTMENT AMOUNT		0.00	500.00	500.00

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

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

ALLOTMENT ADVICE

COUNTY RICHLAND						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111238 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P027 220						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C P027 220 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27220	RICHLAND FILE NO. DEDICATION SIGN -NAME THE HIGHWAY INTERCHANGE AT SC-277 AND PARKLANE RD "BERNICE SKINNER IN TERCHANGE" (03-10-14)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.					0.00	500.00	500.00	
	FINAL VOUCHER PER ACCOUNTING: 08/31/14								
9515	PREV AA 107964,								
00C									
TOTAL ALLOTMENT AMOUNT						0.00	500.00	500.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	RICHLAND COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	500.00	500.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					RICHLAND CO.				
TOTAL	0.00				TOTAL	0.00	500.00	500.00	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111240 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C P027 470			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C P027 470 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27470	RICHLAND FILE NO. DEDICATION - NAME THE BRIDGE THAT CROSSES THE BROAD RIVER ALONG BROAD RIVER ROAD IN THE CITY OF COLUMBIA "FRANCHOT A. BROWN BRIDGE" (05-28-14)TF. TOTAL LENGTH OF PROJECT 0 MILE.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 108530,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL			0.00	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111241 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0042 233			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C 0042 233 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42233	<p>RICHLAND FILE NO.</p> <p>REIMBURSEMENT -REPAIR EXISTING SIDEWALK ALONG ATLAS RD (S-50) & BRING ALL CROSSING INTO ADA COMPLIANACE. STARTS AT BLUFF RD AND GOES TO INTERSECTION OF BIBLE WAY (10-16-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY RICHLAND COUNTY PUBLIC WORKS.</p> <p>DELETED - JULY 31, 2014 - DECREASED FROM \$60,000.00 TO \$0.00 - PROJECT WAS DELETED PER RFP FROM MR BROWN (07-02-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>				
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 07/31/14</p> <p>PREV AA 102502,109158,</p>				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	RICHLAND COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RICHLAND CO.			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111242 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 6042 799			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C 6042 799 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42799	FILE NO. LPP - INSTALL SIDEWALK ON 1800 BLOCK OF WAYNE ST BETWEEN RICHLAND ST & LAUREL ST (06-27-13) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF COLUMBIA.		(60,003.58)	70,000.00	9,996.42
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/14 PREV AA 104911,				
TOTAL ALLOTMENT AMOUNT			(60,003.58)	70,000.00	9,996.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(60,003.58)	100 PRELIMINARY ENGINEERING	(60,003.58)	70,000.00	9,996.42
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
	CTY OF COLUMBI				
	RICHLAND COUNTY CTC FUNDS				
TOTAL	(60,003.58)	TOTAL	(60,003.58)	70,000.00	9,996.42
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MHC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY	SALUDA	DATE	January 27, 2015	ALLOTMENT ADVISE NUMBER	111243 FINAL
PROGRAM	STATE SECONDARY	FILE NUMBER	SEE BELOW		
FUND NUMBER - ALLOTMENT NUMBER	PROJECT NO. 41 00C P027 482		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER	41 00C P027 482 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27482	SALUDA FILE NO. DEDICATION - INTERSECTION LOCATED AT US-378 AND DOUBLE BRIDGES ROAD "CORLEY CROSSROADS" (5-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.		0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/14 PREV AA 108937,				
TOTAL ALLOTMENT AMOUNT			0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	180 UTILITY CHANGES				
	SALUDA COUNTY CTC FUNDS		0.00	500.00	500.00
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY SUMTER						DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111245 (01)		
PROGRAM STATE PRIMARY/URBAN						FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027971						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 971 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27971	FILE NO. ACT 98 - DISTRICT 1 PACKAGE B - S-43-32 OVER POCOTAGLIO RIVER SWAMP #3 IN SUMTER COUNTY.					1,207,131.94	2,000.00		1,209,131.94	
9515 00A	P2S AUTHORIZATION PREV AA 110649 12/19/14									
TOTAL ALLOTMENT AMOUNT						1,207,131.94	2,000.00		1,209,131.94	
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	1,207,131.94		100 PRELIMINARY ENGINEERING			0.00	2,000.00		2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY							
OTHER FUNDS			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
			190 UTILITY CHANGES							
			FUTURE WORK			1,207,131.94	0.00		1,207,131.94	
TOTAL	1,207,131.94		TOTAL			1,207,131.94	2,000.00		1,209,131.94	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY	
[Signature]										
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE January 27, 2015	ALLOTMENT ADVICE NUMBER 111246 (01)		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-P027972		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 00A P027 972 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27972	FILE NO. ACT 98 - DISTRICT 1 PACKAGE B - S-43-32 OVER POCOTAGLIO RIVER SWAMP #1 IN SUMTER COUNTY.	1,190,564.38	2,000.00	1,192,564.38	
9515 00A	P2S AUTHORIZATION PREV AA 110650 12/19/14				
TOTAL ALLOTMENT AMOUNT		1,190,564.38	2,000.00	1,192,564.38	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,190,564.38	100 PRELIMINARY ENGINEERING	0.00	2,000.00	2,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	1,190,564.38	0.00	1,190,564.38
TOTAL	1,190,564.38	TOTAL	1,190,564.38	2,000.00	1,192,564.38
PREPARED BY 		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111247 FINAL	
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>	0.00	175,000.00	175,000.00
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 09/30/14</p> <p>PREV AA 105635,</p>			
TOTAL ALLOTMENT AMOUNT		0.00	175,000.00	175,000.00

SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	UNION COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	175,000.00
FEDERAL FUNDS		110 RIGHT OF WAY		
		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES	0.00	175,000.00
		UNION COUNTY		
TOTAL	0.00	TOTAL	0.00	175,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY
M&C				
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR

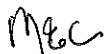
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111248 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P027 028			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C P027 028 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27028	WILLIAMSBURG FILE NO. LPP - PHASE II OF PAVING; CONCORD RD, HEINE- MAN RD, KENNY RD, JUMPIN RUN RD, HOPSON DR, MABEL LN, BETSY DR, CHARTER LN, MONROE RD (12-9-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - APRIL 30, 2014 - INCREASED FROM \$566,726.22 TO \$575,830.86 (04-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 28, 2014 - INCREASED FROM \$575,830.86 TO \$577,782.54 (05-21-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/14 9515 PREV AA 106910,108532, 00C			0.00	577,782.54	577,782.54
TOTAL ALLOTMENT AMOUNT				0.00	577,782.54	577,782.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	577,782.54
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES			0.00	577,782.54	577,782.54
	WILLIAMSBURG CO					
TOTAL	0.00			TOTAL	0.00	577,782.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111249 FINAL			
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C P027 533			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C P027 533 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27533	WILLIAMSBURG FILE NO. LPP - ROCKING DIRT ROADS IN COUNTY (06-16-14) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			0.00	100,000.00	100,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 108939,						
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL			0.00	TOTAL	0.00	100,000.00	100,000.00
PREPARED BY mcc		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111250 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0043 002			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C 0043 002 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P43002	WILLIAMSBURG FILE NO. REIMBURSEMENT - SIDEWALK REPAIRS ON HAMPTON ST (S-266) IN THE TOWN OF KINGTREE (9-5-13)TF. . TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - MAY 28, 2014 - INCREASED FROM \$35,000.00 TO \$37,500.00 (05-07-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM \$37,500.00 TO \$40,788.00 (05-30-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(326.24)	40,788.00	40,461.76	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/14 PREV AA 108534,108941,						
TOTAL ALLOTMENT AMOUNT				(326.24)	40,788.00	40,461.76	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(326.24) WILLIAMSBURG COUNTY CTC FUNI			100 PRELIMINARY ENGINEERING	40,788.00	40,461.76	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO	(326.24)		
TOTAL	(326.24)			TOTAL	(326.24)	40,788.00	40,461.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111251 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6041 988				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 988 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41988	FILE NO. LPP- ROAD CUTS NECESSARY FOR MAJOR WATER EX-P ANSION IN TOWN OF STUCKEY (07-31-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			(28,833.50)	55,000.00	26,166.50	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/30/14 PREV AA 101844,						
TOTAL ALLOTMENT AMOUNT				(28,833.50)	55,000.00	26,166.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(28,833.50) WILLIAMSBURG CO WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(28,833.50)	55,000.00	26,166.50
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(28,833.50)			TOTAL	(28,833.50)	55,000.00	26,166.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

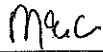
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111252 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6042 826			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6042 826 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42826	WILLIAMSBURG FILE NO. LPP -PAVING PARKING AREAS AT HEMINGWAY CAREER CENTER, HIGH SCHOOL, HIGH SCHOOL LOADING/UN- LOADING ACCESS & DISTRICT OFFICE (7-15-13)TF. WORK TO BE MANGAGED BY WILLIAMSBURG COUNTY. REVISED - AUGUST 06, 2014 - INCREASED FROM \$100,000.00 TO \$112,920.00 (8-6-14)TF. REVISED - AUGUST 27, 2014 _ INCREASED FROM \$112,920.00 TO \$116,760.00 (08-20-14)TF. TOTAL LENGTH OG PROJECT 0 MILES. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$116,760.00 TO \$117,864.00 (9-17-14)TF. REVISED - SEPTEMBER 29, 2014 - INCREASED FROM \$117,864.00 TO \$120,364.00 (9-19-14)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/14 9515 PREV AA 105336,109550,109858, 00C			0.00	120,364.00	120,364.00
TOTAL ALLOTMENT AMOUNT				0.00	120,364.00	120,364.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	120,364.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		WILLIAMSBURG CO				
TOTAL	0.00			TOTAL	0.00	120,364.00
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 January 27, 2015		ALLOTMENT ADVICE NUMBER 111253 FINAL PAGE 1		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 CEC 0042 559		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 CEC 0042 559 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42559	YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #138625 RECEIVED FOR \$324,000.00 ON (05-13-13)TF. 2) CK #142304 RECEIVED FOR \$ 66,000.00 ON (08-14-13)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$390,000.00 TO \$335,944.01 - ADDED PE & CEI COSTS (08-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM			(12,341.42)	17,997.00	5,655.58
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111253 FINAL 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	
	<p>\$335,944.01 TO \$380,944.01 BASED ON LETTER FROM JULIE BARKER DATED 06-16-14 - FUNDS ALLOCATED FROM UNCOMMITTED BALANCE (06-18-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$380,944.01 TO \$358,391.80 - PROJECT IS CLOSED AND MARKED COMPLETE (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/14</p> <p>9515 PREV AA 105779, CEC</p>						
TOTAL ALLOTMENT AMOUNT				(12,341.42)	17,997.00	5,655.58	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(12,341.42) YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	17,997.00	5,655.58	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	(12,341.42)			TOTAL	(12,341.42)	17,997.00	5,655.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111254 FINAL 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
P42559	YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #138625 RECEIVED FOR \$324,000.00 ON (05-13-13)TF. 2) CK #142304 RECEIVED FOR \$ 66,000.00 ON (08-14-13)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$390,000.00 TO \$335,944.01 - ADDED PE & CEI COSTS (08-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM			(2,999.50)	2,999.50
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111254 FINAL 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	
		<p>\$335,944.01 TO \$380,944.01 BASED ON LETTER FROM JULIE BARKER DATED 06-16-14 - FUNDS ALLOCATED FROM UNCOMMITTED BALANCE (06-18-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$380,944.01 TO \$358,391.80 - PROJECT IS CLOSED AND MARKED COMPLETE (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 11/30/14</p> <p>9515 PREV AA 105780, PEC</p>					
TOTAL ALLOTMENT AMOUNT				(2,999.50)		2,999.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				(2,999.50)		2,999.50	
FEDERAL FUNDS							
OTHER FUNDS		(2,999.50)					
YORK COUNTY CTC FUNDS							
TOTAL		(2,999.50)		TOTAL		(2,999.50)	
						2,999.50	
						0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111255 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033310				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONST. C			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 310 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 4		CONTRACT NUMBER 14606	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33310	YORK FILE NO. 46.033310 SC 322 - MCCONNELLS HIGHWAY - WIDENING FROM 0.057 MI EAST OF FALLS ROAD TO SC 901 HECKLE BOULEVARD.			(504,927.40)	1,332,904.80	827,977.40	
9515 00A	FINAL VOUCHER PER ACCOUNTING: 01/16/15 PREV AA 95869,						
TOTAL ALLOTMENT AMOUNT				(504,927.40)	1,332,904.80	827,977.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	YORK COUNTY (504,927.40)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY	0.00	50,000.00	50,000.00
				130 CONTRACT	(411,829.64)	1,189,807.04	777,977.40
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(93,097.76)	93,097.76	0.00		
TOTAL	(504,927.40)			TOTAL	(504,927.40)	1,332,904.80	827,977.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY YORK			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111257 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0041 917			CONTRACTOR AOS SPECIALTY CONTACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 917 2228						
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4	CONTRACT NUMBER 15341	
				CONTRACT AWARDED March 11, 2013		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41917	YORK FILE NO. 46.041917 CONSTRUCT TEGA CAY SIDEWALK/STEP PROJECT THAT CONNECTS WITH CALLOWAY PINES (07-20-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. **SEE PCN 41918** 1) CK #125558 RECEIVED FOR \$1,067,590.00 (07-20-12)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$8,000.00 TO \$25,546.26 - FUNDS FROM PCN 42430 (07-31-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 31, 2014 - DECREASED FROM \$25,546.26 TO \$15,374.40 - PROJECT IS CLOSED AND MARKED COMPLETE (07-14-14)TF. TOTAL LENGTH OF PROJECT 0.060 MILES.			0.00	15,374.40	15,374.40
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111257 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0041 917				CONTRACTOR AOS SPECIALTY CONTACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0041 917 2228							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 31, 2013		DISTRICT 4		CONTRACT NUMBER 15341	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/14 PREV AA 105959,109172, 00C						
TOTAL ALLOTMENT AMOUNT				0.00	15,374.40	15,374.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	15,374.40	15,374.40
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	15,374.40	15,374.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGL							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY YORK			DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111258 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0042 559			CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0042 559 2228						
BIDS RECEIVED August 13, 2013		ESTIMATED COMPLETION June 30, 2014		DISTRICT 4		CONTRACT NUMBER 15461
						CONTRACT AWARDED September 5, 2013
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P42559	YORK FILE NO. 46.042559 RESURFACE RIVER OAKS RD (S-1617). TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #138625 RECEIVED FOR \$324,000.00 ON (05-13-13)TF. 2) CK #142304 RECEIVED FOR \$ 66,000.00 ON (08-14-13)TF. REVISED - AUGUST 28, 2013 - INCREASED FROM \$324,000.00 TO \$390,000.00 (8-14-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 28, 2013 - DECREASED FROM \$390,000.00 TO \$335,944.01 - ADDED PE & CEI COSTS (08-26-13)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 30, 2014 - INCREASED FROM			(20,996.50)	358,391.80	337,395.30
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111258 FINAL 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	
	<p>\$335,944.01 TO \$380,944.01 BASED ON LETTER FROM JULIE BARKER DATED 06-16-14 - FUNDS ALLOCATED FROM UNCOMMITTED BALANCE (06-18-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 25, 2014 - DECREASED FROM \$380,944.01 TO \$358,391.80 - PROJECT IS CLOSED AND MARKED COMPLETE (11-3-14)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>						
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 11/30/14</p> <p>PREV AA 105781,108943,110820,</p>						
TOTAL ALLOTMENT AMOUNT				(20,996.50)	358,391.80	337,395.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,996.50) YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	299,950.01	299,950.01
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(20,996.50)	58,441.79	37,445.29
TOTAL	(20,996.50)			TOTAL	(20,996.50)	358,391.80	337,395.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2015		ALLOTMENT ADVICE NUMBER 111260 (03)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41454				CONTRACTOR EDWARDS TELECOMMUNICATIONS INC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0041 454 2220							
BIDS RECEIVED February 12, 2013		ESTIMATED COMPLETION August 20, 2014		DISTRICT 1		CONTRACT NUMBER 15324	
						CONTRACT AWARDED March 11, 2013	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41454	ORANGEBURG-CALH FILE NO. 3802.041454 I-26 - ITS CORRIDOR OF THE FUTURE INTERDEPARTMENTAL AGREEMENT (CFDA NO. 20.205) AGREEMENT WITH NCDOT			1,200,000.00	1,500,000.00	2,700,000.00	
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 01/12/15 PREV AA 102508,103648,104217						
TOTAL ALLOTMENT AMOUNT				1,200,000.00	1,500,000.00	2,700,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,200,000.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS	NC DOT			130 CONTRACT	1,200,000.00	1,480,702.28	2,680,702.28
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				CONSULTANT	0.00	19,297.72	19,297.72
TOTAL	1,200,000.00			TOTAL	1,200,000.00	1,500,000.00	2,700,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	