FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	February 24, 2012	99652 (01)

PROGRAM	FILE NUMBER
S. LT - NATIONAL HIGHWAY SAFETY EXT.	2.885

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SB02 (001)	

PROJECT CODE - ACCOUNT NUMBER
02 L05E SB02 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P16190	BOBBY JONES EXPRESSWAY - SANDBAR FERRY ROAD IN RICHMOND COUNTY GA TO US 1 IN AIKEN, SC. ADDING H17 FUNDS RELEASED FROM SIB-SB02(002). THE H17 FUNDS SHOULD BE EXPENDED ON THIS PROJECT FIRST.	33,552,373.75	4,224,768.74	37,777,142.49
9511 L05	MODIFIED PROJECT AGREEMENT: 02/22/12 PREV AA 96674,			
	TOTAL ALLOTMENT AMOUNT	33,552,373.75	4,224,768.74	37,777,142.49

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	6,710,474.75	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	2,000,000.00	2,000,000.00
		130 CONTRACT	2,788,291.51	0.00	2,788,291.51
FEDERAL FUNDS	26,841,899.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	1,500,852.49	1,500,852.49
		FUTURE WORK	30,764,082.24	723,916.25	31,487,998.49
TOTAL	33,552,373.75	**TOTAL**	33,552,373.75	4,224,768.74	37,777,142.49

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BARNWELL	February 24, 2012	99653

PROGRAM	FILE NUMBER
N. ONAL HIGHWAY SYSTEM	6.41495

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F. -AID PROJ NO. SU06 (001)	

PROJECT CODE - ACCOUNT NUMBER
06 H050 SU06 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41495	THIS PROJECT WILL IMPROVE THE INTERSECTION OF US 78 AND SC 39 IN WILLISTON BY WIDENING THE TURNING RADII.	22,365.99	0.00	22,365.99
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 H05				
TOTAL ALLOTMENT AMOUNT		22,365.99	0.00	22,365.99

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,473.20	100 PRELIMINARY ENGINEERING	22,365.99	0.00	22,365.99
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	17,892.79	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	22,365.99	**TOTAL**	22,365.99	0.00	22,365.99

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BARNWELL	February 24, 2012	99654

PROGRAM	FILE NUMBER
I. LA - NATIONAL HIGHWAY - STP	6.41495
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F. -AID PROJ NO. SU06 (001)	
PROJECT CODE - ACCOUNT NUMBER	
06 Q050 SU06 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41495	THIS PROJECT WILL IMPROVE THE INTERSECTION OF US 78 AND SC 39 IN WILLISTON BY WIDENING THE TURNING RADII.	227,634.01	0.00	227,634.01
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 Q05				
TOTAL ALLOTMENT AMOUNT		227,634.01	0.00	227,634.01

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	45,526.80	100 PRELIMINARY ENGINEERING	227,634.01	0.00	227,634.01
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	182,107.21	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	227,634.01	**TOTAL**	227,634.01	0.00	227,634.01

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BEAUFORT	February 24, 2012	99655 (03)

PROGRAM	FILE NUMBER
S ACE TRANSPORTATION PROGRAM, LESS 200K	7.615
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. STP-LCLA (001)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
07 H200 LCLA 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.	0.00	1,662,394.86	1,662,394.86
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511 H20	PREV AA 77049,96679,97911,			
TOTAL ALLOTMENT AMOUNT		0.00	1,662,394.86	1,662,394.86

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(3.00)	1,662,394.86	1,662,391.86
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	3.00	0.00	3.00
TOTAL	0.00	**TOTAL**	0.00	1,662,394.86	1,662,394.86

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BEAUFORT	February 24, 2012	99656 (02)

PROGRAM	FILE NUMBER
S. .T - IM DISCRETION EXT.	7.579

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
I -AID PROJ NO. SB07 (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
07 L20E SB07 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280	0.00	9,891,198.35	9,891,198.35
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511	PREV AA 96680,97915,			
L20				
	TOTAL ALLOTMENT AMOUNT	0.00	9,891,198.35	9,891,198.35

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		DESIGN BUILD	(180,707.55)	9,891,198.35	9,710,490.80
		OAC (CONST)	180,707.55	0.00	180,707.55
TOTAL	0.00	**TOTAL**	0.00	9,891,198.35	9,891,198.35

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BEAUFORT	February 24, 2012	99657 (02)

PROGRAM	FILE NUMBER
S ACE TRANSPORTATION PROGRAM, LESS 200K	7.615

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. STP-LCLA (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
07 L200 LCLA 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.	0.00	1,772,544.68	1,772,544.68
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511 L20	PREV AA 96681,97916,			
	TOTAL ALLOTMENT AMOUNT	0.00	1,772,544.68	1,772,544.68

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		SAFETY	(2,682.79)	1,482,721.25	1,480,038.46
		OAC (SAFETY)	2,682.79	289,823.43	292,506.22
TOTAL	0.00	**TOTAL**	0.00	1,772,544.68	1,772,544.68

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	February 24, 2012	99658 (05)

PROGRAM	FILE NUMBER
S. .T - INTERSTATE MAINTENANCE EXT.	10.426A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. IIBM (012)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
10 L01E IIBM 012 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34114	INTERSTATE UPGRADE AT RD S-13 (EXIT 212) AND INCLUDES REPLACE BRIDGE WORKS ON REMOUNT, AVIATION, MIDLAND PARK AND TAYLOR STREET.	247,848.81	27,140,710.12	27,388,558.93
	MODIFIED PROJECT AGREEMENT: 02/21/12			
9511 L01	PREV AA 93043,93831,95181,97919,98858,			
	TOTAL ALLOTMENT AMOUNT	247,848.81	27,140,710.12	27,388,558.93

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	24,784.88	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	247,848.81	27,140,710.12	27,388,558.93
FEDERAL FUNDS	223,063.93	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RAILROAD			
		OAC (RR XING)			
TOTAL	247,848.81	**TOTAL**	247,848.81	27,140,710.12	27,388,558.93

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	February 24, 2012	99659 (02)

PROGRAM	FILE NUMBER
B GE 85% ON/OFF EXT.	10.37130A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. BR10 (028)	
PROJECT CODE - ACCOUNT NUMBER	
10 L1CE BR10 028 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK. **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS. MODIFIED PROJECT AGREEMENT: 02/15/12 PREV AA 97543,99581,	175,237.00	42,739,167.23	42,914,404.23
9511 L1C				
TOTAL ALLOTMENT AMOUNT		175,237.00	42,739,167.23	42,914,404.23

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	35,047.40	100 PRELIMINARY ENGINEERING	0.00	300,000.00	300,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	12,731,750.16	12,731,750.16
FEDERAL FUNDS	140,189.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	175,237.00	0.00	175,237.00
OTHER FUNDS		OAC (PE)			
		FUTURE WORK	0.00	29,707,417.07	29,707,417.07
TOTAL	175,237.00	**TOTAL**	175,237.00	42,739,167.23	42,914,404.23

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	February 24, 2012	99660 (01)

PROGRAM	FILE NUMBER
B. GE 85% ON/OFF EXT.	10.37131A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. BR10 (029)	

PROJECT CODE - ACCOUNT NUMBER
10 L1CE BR10 029 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37131	REPLACE BRIDGE OVER FOLLY RIVER.	206,410.00	328,045.20	534,455.20
	**ADD UTILITY AGREEMENT WITH SOUTH CAROLINA & GAS.			
	MODIFIED PROJECT AGREEMENT: 02/15/12			
9511 L1C	PREV AA 97544,			
	TOTAL ALLOTMENT AMOUNT	206,410.00	328,045.20	534,455.20

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	41,282.00	100 PRELIMINARY ENGINEERING	0.00	300,000.00	300,000.00
		110 RIGHT OF WAY	0.00	28,045.20	28,045.20
		130 CONTRACT			
FEDERAL FUNDS	165,128.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	206,410.00	0.00	206,410.00
OTHER FUNDS		OAC (PE)			
TOTAL	206,410.00	**TOTAL**	206,410.00	328,045.20	534,455.20

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	February 24, 2012	99661

PROGRAM	FILE NUMBER
S. ..T - STP>200K EXT.	10.39868
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F...-AID PROJ NO. SU10 (001)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
10 L23E SU10 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39868	PROVIDE A BICYCLE AND PEDESTRIAN PATH TO CONNECT EXISTING FACILITIES THROUGH THE US 52/US 78 INTERCHANGE.	859,347.18	0.00	859,347.18
	PROJECT AGREEMENT APPROVED: 02/23/11			
9511 L23				
TOTAL ALLOTMENT AMOUNT		859,347.18	0.00	859,347.18

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	171,869.44	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	687,477.74	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	859,347.18	0.00	859,347.18
TOTAL	859,347.18	**TOTAL**	859,347.18	0.00	859,347.18

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DARLINGTON	February 24, 2012	99662 (02)

PROGRAM	FILE NUMBER
H .WAY SAFETY IMP PROG	16.39803
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA16 (009)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
16 LS30 SA16 009 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39803	INTERSECTION IMPROVEMENT US-15 W/ S-13 REALIGN S-13 TO REMOVE SKEW.	875,664.44	102,400.00	978,064.44
	MODIFIED PROJECT AGREEMENT: 02/23/12			
9519 LS3	PREV AA 93087,97146,			
	TOTAL ALLOTMENT AMOUNT	875,664.44	102,400.00	978,064.44

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	87,566.45	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
		110 RIGHT OF WAY	0.00	27,400.00	27,400.00
		130 CONTRACT			
FEDERAL FUNDS	788,097.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	875,664.44	0.00	875,664.44
TOTAL	875,664.44	**TOTAL**	875,664.44	102,400.00	978,064.44

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DORCHESTER	February 24, 2012	99663 (01)

PROGRAM	FILE NUMBER
S. .T - STP>200K EXT.	18.694

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F_-AID PROJ NO. SU18 (002)	

PROJECT CODE - ACCOUNT NUMBER
18 L23E SU18 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23461	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES ON ALL APPROACHES AND SIGNALIZE INTERSECTION OF EMBASSY DR/TUPPERWAY DR.	1,504,336.37	5,000.00	1,509,336.37
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511 L23	PREV AA 99588,			
	TOTAL ALLOTMENT AMOUNT	1,504,336.37	5,000.00	1,509,336.37

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	300,867.28	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	5,000.00	5,000.00
		130 CONTRACT			
FEDERAL FUNDS	1,203,469.09	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,504,336.37	0.00	1,504,336.37
TOTAL	1,504,336.37	**TOTAL**	1,504,336.37	5,000.00	1,509,336.37

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	February 24, 2012	99664

PROGRAM	FILE NUMBER
S ACE TRANS FLEX EXT	20.36952A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. CMCG (002)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
20 L24E CMCG 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.	337,318.91	0.00	337,318.91
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 L24				
TOTAL ALLOTMENT AMOUNT		337,318.91	0.00	337,318.91

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	67,463.78	100 PRELIMINARY ENGINEERING	337,318.91	0.00	337,318.91
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	269,855.13	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	337,318.91	**TOTAL**	337,318.91	0.00	337,318.91

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	February 24, 2012	99665 (05)

PROGRAM	FILE NUMBER
S STP FLEXIBLE	20.36952A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. CMCG (002)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
20 L240 CMCG 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.	(337,318.91)	400,000.00	62,681.09
	MODIFIED PROJECT AGREEMENT: 02/15/12			
9511 L24	PREV AA 82737,83517,88219,97814,99158,			
TOTAL ALLOTMENT AMOUNT		(337,318.91)	400,000.00	62,681.09

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(67,463.78)	100 PRELIMINARY ENGINEERING	2,500.00	60,181.09	62,681.09
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(269,855.13)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(339,818.91)	339,818.91	0.00
TOTAL	(337,318.91)	**TOTAL**	(337,318.91)	400,000.00	62,681.09

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLORENCE	February 24, 2012	99666 FINAL

PROGRAM	FILE NUMBER
S E SECONDARY	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. 21 00C 6040 332	
PROJECT CODE - ACCOUNT NUMBER	
21 00C 6040 332 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40332	LPP - PAVE PARKING LOTS FOR NEW VOTER REGISTRATION BUILDING TO INCLUDE NECESSARY SITE WORK (07-06-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY FLORENCE COUNTY. SETUP/FINAL VOUCHER PER ACCOUNTING: 01/31/12	97,157.00	0.00	97,157.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	97,157.00	0.00	97,157.00

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	97,157.00 FLORENCE COUNTY CTC FUNDS	FLORENCE CO	97,157.00	0.00	97,157.00
TOTAL	97,157.00	**TOTAL**	97,157.00	0.00	97,157.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	February 24, 2012	99667

PROGRAM	FILE NUMBER
S. .T - INTERSTATE MAINTENANCE EXT.	23.41279

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. PM23 (004)	
PROJECT CODE - ACCOUNT NUMBER	
23 L01E PM23 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41279	REMOVE AND REPLACE THERMOPLASTIC MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-85 FROM MP 0.00 TO MP 14.4.	649,290.00	0.00	649,290.00
	PROJECT AGREEMENT APPROVED: 02/22/12			
9511 L01				
TOTAL ALLOTMENT AMOUNT		649,290.00	0.00	649,290.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	649,290.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	649,290.00	0.00	649,290.00
TOTAL	649,290.00	**TOTAL**	649,290.00	0.00	649,290.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	February 24, 2012	99668

PROGRAM	FILE NUMBER
S T - IM DISCRETION EXT.	26.36836A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
I -AID PROJ NO. GSAT (004)	

PROJECT CODE - ACCOUNT NUMBER
26 L20E GSAT 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36836	INTERSECTION WEST INLET SQUARE DRIVE.	896,500.00	0.00	896,500.00
	PROJECT AGREEMENT APPROVED: 02/07/12			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	896,500.00	0.00	896,500.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	179,300.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	896,500.00	0.00	896,500.00
		130 CONTRACT			
FEDERAL FUNDS	717,200.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	896,500.00	**TOTAL**	896,500.00	0.00	896,500.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	February 24, 2012	99669

PROGRAM	FILE NUMBER
S. I - IM DISCRETION EXT.	26.40499

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SU26 (010)	

PROJECT CODE - ACCOUNT NUMBER
26 L20E SU26 010 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40499	PROVIDE TRIANGULAR LANDSCAPED MEDIAN AT US 701 AND OAK STREET.	66,235.90	0.00	66,235.90
	PROJECT AGREEMENT APPROVED: 02/22/12			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	66,235.90	0.00	66,235.90

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	13,247.18	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	52,988.72	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	66,235.90	0.00	66,235.90
TOTAL	66,235.90	**TOTAL**	66,235.90	0.00	66,235.90

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	February 24, 2012	99670

PROGRAM	FILE NUMBER
S - T - IM DISCRETION EXT.	26.41512

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SU26 (018)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
26 L20E SU26 018 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41512	PROPOSED SCOPE IS TO PROVIDE A TRAFFIC SIGNAL , LEFT TURN LANES IN BOTH DIRECTIONS ON US 701, AND A LEFT TURN LANE ON PITCH LANDING IF FUNDING ALLOWS.	150,000.00	0.00	150,000.00
	PROJECT AGREEMENT APPROVED: 02/21/12			
9511 L20				
TOTAL ALLOTMENT AMOUNT		150,000.00	0.00	150,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	110,000.00	0.00	110,000.00
TOTAL	150,000.00	**TOTAL**	150,000.00	0.00	150,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LANCASTER	February 24, 2012	99671 (02)

PROGRAM	FILE NUMBER
S[illegible]T - BRIDGE REPL. OFF-SYS 15% EXT.	29.38040

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F[illegible]-AID PROJ NO. BR29 (016)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
29 L11E BR29 016 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38040	REPLACE BRIDGE AT S-185 OVER CANE CREEK 5.0 MILES NORTH OF LANCASTER.	16,500.00	125,000.00	141,500.00
	MODIFIED PROJECT AGREEMENT: 02/21/12			
9511 L11	PREV AA 97817,99525,			
	TOTAL ALLOTMENT AMOUNT	16,500.00	125,000.00	141,500.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,300.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
		110 RIGHT OF WAY	16,500.00	25,000.00	41,500.00
		130 CONTRACT			
FEDERAL FUNDS	13,200.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	16,500.00	**TOTAL**	16,500.00	125,000.00	141,500.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	February 24, 2012	99672 (02)

PROGRAM	FILE NUMBER
S. .T - NATIONAL HIGHWAY SAFETY EXT.	32.39425

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F.A.-AID PROJ NO. RS10 (005)	C. R. JACKSON, INC.
PROJECT CODE - ACCOUNT NUMBER	
32 L05E RS10 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 8, 2010	September 30, 2011	1	14571	July 6, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39425	2010 NHS AND STP FEDERAL AID RESURFACING THROUGHOUT LEXINGTON COUNTY.	645,356.43	448,595.66	1,093,952.09
	MODIFIED PROJECT AGREEMENT: 02/15/12			
9511 L05	PREV AA 93098,93863,			
	TOTAL ALLOTMENT AMOUNT	645,356.43	448,595.66	1,093,952.09

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	129,071.29	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	645,356.43	373,829.72	1,019,186.15
FEDERAL FUNDS	516,285.14	120 FIELD ENGINEERING	0.00	74,765.94	74,765.94
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	645,356.43	**TOTAL**	645,356.43	448,595.66	1,093,952.09

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	February 24, 2012	99673

PROGRAM	FILE NUMBER
S. LT - STP>200K EXT.	32.41503

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU32 (015)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
32 L23E SU32 015 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41503	INTERSECTION IMPROVEMENT ALONG US 378 @ FAIR-LANE DR./SUMMER PLACE.	50,000.00	0.00	50,000.00
	PROJECT AGREEMENT APPROVED: 02/21/12			
9511 L23				
	TOTAL ALLOTMENT AMOUNT	50,000.00	0.00	50,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	50,000.00	**TOTAL**	50,000.00	0.00	50,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	February 24, 2012	99674

PROGRAM	FILE NUMBER
S. .T - STP>200K EXT.	32.41494

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. SU32 (016)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
32 L23E SU32 016 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41494	INTERSECTION IMPROVEMENT ALONG US 1 @ OAK DR/ ST. DAVID CHURCH ROAD.	75,000.00	0.00	75,000.00
	PROJECT AGREEMENT APPROVED: 02/21/12			
9511 L23				
	TOTAL ALLOTMENT AMOUNT	75,000.00	0.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	75,000.00	**TOTAL**	75,000.00	0.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	February 24, 2012	99675

PROGRAM	FILE NUMBER
S. GT - STP>200K EXT.	32.41504

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU32 (017)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
32 L23E SU32 017 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41504	INTERSECTION IMPROVEMENT ALONG HARBISON BOULEVARD @ PARK TERRACE / COLUMBIANA.	75,000.00	0.00	75,000.00
	PROJECT AGREEMENT APPROVED: 02/21/12			
9511 L23				
TOTAL ALLOTMENT AMOUNT		75,000.00	0.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	75,000.00	**TOTAL**	75,000.00	0.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	February 24, 2012	99676

PROGRAM	FILE NUMBER
T .1 - HIGH PRIORITY PROJECTS	32.41497
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. EM12 (001)	
PROJECT CODE - ACCOUNT NUMBER	
32 Q920 EM12 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41497	PEDESTRIAN BRIDGE OVER THE SALUDA RIVER NEAR I-26.	10,000.00	0.00	10,000.00
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 Q92				
TOTAL ALLOTMENT AMOUNT		10,000.00	0.00	10,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	10,000.00	**TOTAL**	10,000.00	0.00	10,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	February 24, 2012	99677 (03)

PROGRAM	FILE NUMBER
S .03 - SECTION 115 UNOBLIG BAL TRANS	38.184B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. UBT-EM04 (003)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
38 H170 EM04 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34945	RAILROAD RELOCATION. REVISED - FEBRUARY 08, 2012 -RELOCATION BLVD. STREET (S-25) SO AS TO INTERSECT WITH US 601 MAGNOLIA STREET AND REMOVE RAILROAD CROSSINGS AT ZAN STREET (S-1099) AND PEASLEY STREET (S-982). ALSO, REMOVE SECTION OF WANNAMAKER ST (S-1826) AT BOULEVARD AND SECTION OF COLLEGE AVE (S-1405) AT US 601 CITY OF ORANGEBURG.	(1,550,000.00)	2,000,000.00	450,000.00
	MODIFIED PROJECT AGREEMENT: 02/08/12			
9511 H17	PREV AA 75552,86376,99610,			
	TOTAL ALLOTMENT AMOUNT	(1,550,000.00)	2,000,000.00	450,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	450,000.00	450,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,550,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(1,550,000.00)	1,550,000.00	0.00
TOTAL	(1,550,000.00)	**TOTAL**	(1,550,000.00)	2,000,000.00	450,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	February 24, 2012	99678 (03)

PROGRAM	FILE NUMBER
S. LT - INTERSTATE MAINTENANCE EXT.	38.39031
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. IM38 (003)	C R JACKSON, INC.
PROJECT CODE - ACCOUNT NUMBER	
38 L01E IM38 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
November 9, 2010	December 15, 2012	7	14703	December 6, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39031	INTERSTATE RESURFACING TO INCLUDE FULL DEPTH PATCHING AND SHOULDER WIDENING ON I-95 IN ORANGEBURG COUNTY.	0.00	23,748,847.98	23,748,847.98
	MODIFIED PROJECT AGREEMENT: 02/15/12			
9511 L01	PREV AA 94831,95888,98930,			
TOTAL ALLOTMENT AMOUNT		0.00	23,748,847.98	23,748,847.98

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	7,267,555.40	6,453,120.28	13,720,675.68
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(7,267,555.40)	13,274,863.59	6,007,308.19
		OAC (CENG)	0.00	4,020,864.11	4,020,864.11
TOTAL	0.00	**TOTAL**	0.00	23,748,847.98	23,748,847.98

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	February 24, 2012	99679

PROGRAM	FILE NUMBER
S. .T - STP>200K EXT.	40.41501
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. SU40 (017)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
40 L23E SU40 017 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41501	INTERSECTION IMPROVEMENT ALONG BROAD RIVER @ PINEY GROVE ROAD.	50,000.00	0.00	50,000.00
	PROJECT AGREEMENT APPROVED: 02/21/12			
9511 L23				
TOTAL ALLOTMENT AMOUNT		50,000.00	0.00	50,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	50,000.00	**TOTAL**	50,000.00	0.00	50,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	February 24, 2012	99680

PROGRAM	FILE NUMBER
S. .T - STP>200K EXT.	40.41502

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F.-AID PROJ NO. SU40 (018)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
40 L23E SU40 018 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41502	INTERSECTION IMPROVEMENT ALONG LEESBURG ROAD @ PATRICIA DRIVE.	75,000.00	0.00	75,000.00
	PROJECT AGREEMENT APPROVED: 02/21/12			
9511 L23				
TOTAL ALLOTMENT AMOUNT		75,000.00	0.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	75,000.00	**TOTAL**	75,000.00	0.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	February 24, 2012	99681 (04)

PROGRAM	FILE NUMBER
S ACE TRANSPORTATION PROGRAM URBANIZED	40.36769A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F[illegible]-AID PROJ NO. SU40 (005)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
40 L230 SU40 005 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36769	RETIMING AND EQUIPMENT UPGRADE ALONG FROM WOODHILL MALL TO FOUNTAIN LAKE ROAD.	0.00	67,000.00	67,000.00
	MODIFIED PROJECT AGREEMENT: 02/23/12			
9511 L23	PREV AA 82336,82768,83201,87782,			
	TOTAL ALLOTMENT AMOUNT	0.00	67,000.00	67,000.00

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(34,124.26)	67,000.00	32,875.74
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SIGNAL)	34,124.26	0.00	34,124.26
TOTAL	0.00	**TOTAL**	0.00	67,000.00	67,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	February 24, 2012	99682 (02)

PROGRAM	FILE NUMBER
S ACE TRANS FLEX EXT	42.108B,.1,.2,.3

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. GRID (012)	
PROJECT CODE - ACCOUNT NUMBER	
42 L24E GRID 012 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24629	J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)	0.00	2,279,759.53	2,279,759.53
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511 L24	PREV AA 96745,97985,			
	TOTAL ALLOTMENT AMOUNT	0.00	2,279,759.53	2,279,759.53

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	1,122,045.00	1,122,045.00
		130 CONTRACT	(65,772.69)	0.00	(65,772.69)
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	1,157,714.53	1,157,714.53
		OAC (CONST)	65,772.69	0.00	65,772.69
TOTAL	0.00	**TOTAL**	0.00	2,279,759.53	2,279,759.53

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	February 24, 2012	99683 (02)

PROGRAM	FILE NUMBER
S - SURFACE TRANS FLEX	42.108B,.1,.2,.3

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. GRID (012)	
PROJECT CODE - ACCOUNT NUMBER	
42 L240 GRID 012 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24629	J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)	0.00	34,222,004.47	34,222,004.47
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511 L24	PREV AA 96746,97986,			
	TOTAL ALLOTMENT AMOUNT	0.00	34,222,004.47	34,222,004.47

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	350,000.00	350,000.00
		110 RIGHT OF WAY	0.00	1,682,955.00	1,682,955.00
		130 CONTRACT	0.03	1,832,875.47	1,832,875.50
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(0.03)	30,356,174.00	30,356,173.97
TOTAL	0.00	**TOTAL**	0.00	34,222,004.47	34,222,004.47

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION	February 24, 2012	99684

PROGRAM	FILE NUMBER
E[illegible]TY BONUS - SPECIAL	44.40755

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F[illegible]-AID PROJ NO. MT12 (041)	

PROJECT CODE - ACCOUNT NUMBER
44 HZ20 MT12 041 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.	73,373.36	0.00	73,373.36
	PROJECT AGREEMENT APPROVED: 02/22/12			
9511 HZ2				
TOTAL ALLOTMENT AMOUNT		73,373.36	0.00	73,373.36

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	14,674.67	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	58,698.69	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	73,373.36	0.00	73,373.36
TOTAL	73,373.36	**TOTAL**	73,373.36	0.00	73,373.36

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION	February 24, 2012	99685

PROJECT	FILE NUMBER
H. SAFETY IMPROVEMENT PROG RE	44.125B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F. -AID PROJ NO. SPSA (026)	
PROJECT CODE - ACCOUNT NUMBER	
44 LS3R SPSA 026 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32842	ARRA - RECONSTRUCT SC 9 ARRA INTERSECTION AND PROVIDE TURN LANES FROM SC 9 TO SC 114.	5,698.86	0.00	5,698.86
	PROJECT AGREEMENT APPROVED: 02/15/12			
9519 LS3				
TOTAL ALLOTMENT AMOUNT		5,698.86	0.00	5,698.86

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	569.89	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	5,698.86	0.00	5,698.86
FEDERAL FUNDS	5,128.97	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	5,698.86	**TOTAL**	5,698.86	0.00	5,698.86

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION	February 24, 2012	99686

PROGRAM	FILE NUMBER
E[illegible]TY BONUS - SPECIAL	44.40755

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MT12 (041)	
PROJECT CODE - ACCOUNT NUMBER	
44 LZ20 MT12 041 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.	1,436,556.64	0.00	1,436,556.64
	PROJECT AGREEMENT APPROVED: 02/22/12			
9519 LZ2				
TOTAL ALLOTMENT AMOUNT		1,436,556.64	0.00	1,436,556.64

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	287,311.33	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,149,245.31	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,436,556.64	0.00	1,436,556.64
TOTAL	1,436,556.64	**TOTAL**	1,436,556.64	0.00	1,436,556.64

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 24, 2012	99687 (01)

PROGRAM	FILE NUMBER
S. LT - CONG AIR QUALITY EXT.	46.40020
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F. -AID PROJ NO. CM46 (030)	
PROJECT CODE - ACCOUNT NUMBER	
46 L40E CM46 030 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40020	PROVIDE A THRU/RIGHT TURN LANE ALONG SC 160 WESTBOUND AND ALSO EXTEND THE LANE ALONG US21 NORTHBOUND AS AN ACCELERATION LANE.	90,000.00	49,818.33	139,818.33
	MODIFIED PROJECT AGREEMENT: 02/15/12			
9511 L40	PREV AA 99618,			
	TOTAL ALLOTMENT AMOUNT	90,000.00	49,818.33	139,818.33

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	90,000.00	49,818.33	139,818.33
		130 CONTRACT			
FEDERAL FUNDS	90,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	90,000.00	**TOTAL**	90,000.00	49,818.33	139,818.33

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 24, 2012	99688 (01)

PROGRAM	FILE NUMBER
S. _T - CONG AIR QUALITY EXT.	46.41333

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
_-AID PROJ NO. CM46 (034)	
PROJECT CODE - ACCOUNT NUMBER	
46 L40E CM46 034 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41333	THIS PROJECT IS THE ADDITION OF A LEFT TURN LANE ON EB S-245 (EAST WHITE STREET) AT US 21 (EAST MAIN STREET).	57,000.00	93,000.00	150,000.00
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511 L40	PREV AA 98467,			
TOTAL ALLOTMENT AMOUNT		57,000.00	93,000.00	150,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	57,000.00	93,000.00	150,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	57,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	57,000.00	**TOTAL**	57,000.00	93,000.00	150,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99689 (01)

PROGRAM	FILE NUMBER
H. SAFETY IMPROVEMENT PROG EXT	47.40729

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SA88 (020)	
PROJECT CODE - ACCOUNT NUMBER	
88 LS3E SA88 020 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40729	"SPECIAL SAFETY" PROJECT TO INSTALL HIGH FRICTION SURFACE COURSE ON INTERSTATE RAMPS AT I-20 @ I-26, I-20 @ SC 277, I-20 @ US 1, I-26 @ S-36 AND I-77 @ I-26 AND HORRY US 17 @ S-1315. CURRENT PROJECT ONLY INCLUDED LOCATIONS IN LEXINGTON AND RICHLAND .	735,336.19	10,000.00	745,336.19
9519 LS3	MODIFIED PROJECT AGREEMENT: 02/23/12 PREV AA 97218,			
	TOTAL ALLOTMENT AMOUNT	735,336.19	10,000.00	745,336.19

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	73,533.62	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	661,802.57	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	735,336.19	0.00	735,336.19
TOTAL	735,336.19	**TOTAL**	735,336.19	10,000.00	745,336.19

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 5	February 24, 2012	99690

PROGRAM	FILE NUMBER
E[illegible]TY BONUS - SPECIAL	4755.41266
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. PMD5 (009)	
PROJECT CODE - ACCOUNT NUMBER	
88 LZ20 PMD5 009 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41266	REMOVE OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 5.	344,165.40	0.00	344,165.40
	PROJECT AGREEMENT APPROVED: 02/22/12			
9519 LZ2				
TOTAL ALLOTMENT AMOUNT		344,165.40	0.00	344,165.40

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	344,165.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	344,165.40	0.00	344,165.40
TOTAL	344,165.40	**TOTAL**	344,165.40	0.00	344,165.40

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 6	February 24, 2012	99691

PROGRAM	FILE NUMBER
EQUITY BONUS - SPECIAL	4756.41267
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. PMD6 (010)	
PROJECT CODE - ACCOUNT NUMBER	
88 LZ20 PMD6 010 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41267	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 6.	247,209.00	0.00	247,209.00
	PROJECT AGREEMENT APPROVED: 02/22/12			
9519 LZ2				
TOTAL ALLOTMENT AMOUNT		247,209.00	0.00	247,209.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	247,209.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	247,209.00	0.00	247,209.00
TOTAL	247,209.00	**TOTAL**	247,209.00	0.00	247,209.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 7	February 24, 2012	99692

PROGRAM	FILE NUMBER
EQUITY BONUS - SPECIAL	4757.41268

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. PMD7 (010)	
PROJECT CODE - ACCOUNT NUMBER	
88 LZ20 PMD7 010 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41268	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTE IN ENGINEERING DISTRICT 7.	253,734.00	0.00	253,734.00
	PROJECT AGREEMENT APPROVED: 02/22/12			
9519 LZ2				
TOTAL ALLOTMENT AMOUNT		253,734.00	0.00	253,734.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	253,734.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	253,734.00	0.00	253,734.00
TOTAL	253,734.00	**TOTAL**	253,734.00	0.00	253,734.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99693

PROGRAM	FILE NUMBER
S[illegible]T - INTERSTATE MAINTENANCE EXT.	47.41489

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. IM88 (032)	
PROJECT CODE - ACCOUNT NUMBER	
88 L01E IM88 032 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41489	FISCAL YEAR 2012 AND 2013 - DISTRICT 1, 2, 3, 4, 5, 6, AND 7 CABLE GUARDRAIL INSTALLATIONS AT VARIOUS LOCATIONS.	1,813,990.90	0.00	1,813,990.90
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 L01				
TOTAL ALLOTMENT AMOUNT		1,813,990.90	0.00	1,813,990.90

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,813,990.90	0.00	1,813,990.90
FEDERAL FUNDS	1,813,990.90	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,813,990.90	**TOTAL**	1,813,990.90	0.00	1,813,990.90

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99694

PROGRAM	FILE NUMBER
INTERSTATE MAINTENANCE	47.41489

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IM88 (032)	
PROJECT CODE - ACCOUNT NUMBER	
88 L010 IM88 032 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41489	FISCAL YEAR 2012 AND 2013 - DISTRICT 1, 2, 3, 4, 5, 6, AND 7 CABLE GUARDRAIL INSTALLATIONS AT VARIOUS LOCATIONS.	185,285.54	0.00	185,285.54
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 L01				
TOTAL ALLOTMENT AMOUNT		185,285.54	0.00	185,285.54

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	185,285.54	0.00	185,285.54
FEDERAL FUNDS	185,285.54	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	185,285.54	**TOTAL**	185,285.54	0.00	185,285.54

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99695

PROGRAM	FILE NUMBER
S EHANCEMENT S-LU EXT	3.40875 ECT
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. MR12 (086)	
PROJECT CODE - ACCOUNT NUMBER	
88 L22E MR12 086 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40877	2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.	157,164.18	0.00	157,164.18
	PROJECT AGREEMENT APPROVED: 01/08/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		157,164.18	0.00	157,164.18

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	31,432.84	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	125,731.34	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PED. WALKWAY	157,164.18	0.00	157,164.18
TOTAL	157,164.18	**TOTAL**	157,164.18	0.00	157,164.18

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 7	February 24, 2012	99696 (06)

PROGRAM	FILE NUMBER
S ACE TRANS FLEX EXT	4753.039908

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. PR88 (007)	
PROJECT CODE - ACCOUNT NUMBER	
88 L24E PR88 007 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39908	INCLUDES WORK ON US 29 IN GREENVILLE, US 25, US 276 ARE IN GREENVILLE COUNTY. WORK ON SIGNALS ALONG SC 93 AND US 123 ARE IN PICKENS COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS. **ADD UTILITY AGREEMENT #12834 AND REVISED UTILITY AGREEMENT #12817 FOR W/ DUKE ENERGY.	4,729.32	1,407,263.01	1,411,992.33
	MODIFIED PROJECT AGREEMENT: 02/21/12			
9511 L24	PREV AA 93589,96164,98010,98108,98374,99071,			
	TOTAL ALLOTMENT AMOUNT	4,729.32	1,407,263.01	1,411,992.33

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,729.32	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	4,729.32	65,169.01	69,898.33
OTHER FUNDS		PE BY CONSULT.			
		ENHANCEMENTS	0.00	1,342,094.00	1,342,094.00
		OAC (ENHANCE)			
TOTAL	4,729.32	**TOTAL**	4,729.32	1,407,263.01	1,411,992.33

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99697

PROGRAM	FILE NUMBER
S ACE TRANS FLEX EXT	47.41492
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SWSS (003)	
PROJECT CODE - ACCOUNT NUMBER	
88 L24E SWSS 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41492	ADMINISTER, MAINTAIN AND MONITOR STATEWIDE DHEC MANDATED MS4 STORM WATER PERMIT PROGRAM.	2,400,000.00	0.00	2,400,000.00
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	2,400,000.00	0.00	2,400,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,320,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,080,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		STUDY	2,400,000.00	0.00	2,400,000.00
TOTAL	2,400,000.00	**TOTAL**	2,400,000.00	0.00	2,400,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99698

PROGRAM	FILE NUMBER
2 -LU EXT	47.41236

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SP45 (011)	

PROJECT CODE - ACCOUNT NUMBER
88 L55E SP45 011 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41236	PEE DEE COG.	93,750.00	0.00	93,750.00
	PROJECT AGREEMENT APPROVED: 02/15/12			
9519 L55				
	TOTAL ALLOTMENT AMOUNT	93,750.00	0.00	93,750.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	93,750.00	0.00	93,750.00
TOTAL	93,750.00	**TOTAL**	93,750.00	0.00	93,750.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99699

PROGRAM	FILE NUMBER
S EWIDE PLAN STUDY EXT	47.41493

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
E -AID PROJ NO. FY12 (699)	
PROJECT CODE - ACCOUNT NUMBER	
88 L56E FY12 699 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41493	SPR 699, "INTEGRATION OF THE INCIDENT COMM-AND SYSTEM (ICS) PROTOCOL FOR EFFECTIVE COOR-DINATION OF MULTI-AGENCY RESPONSES TO TRAFFIC INCIDENTS.	475,000.00	0.00	475,000.00
	PROJECT AGREEMENT APPROVED: 02/15/12			
9519 L56				
TOTAL ALLOTMENT AMOUNT		475,000.00	0.00	475,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	95,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	380,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SPR	475,000.00	0.00	475,000.00
TOTAL	475,000.00	**TOTAL**	475,000.00	0.00	475,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99700

PROGRAM	FILE NUMBER
T .5 - INTERSTATE MAINTENANCE - IM FUNDS	47.41489

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IM88 (032)	
PROJECT CODE - ACCOUNT NUMBER	
88 Q010 IM88 032 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41489	FISCAL YEAR 2012 AND 2013 - DISTRICT 1, 2, 3, 4, 5, 6, AND 7 CABLE GUARDRAIL INSTALLATIONS AT VARIOUS LOCATIONS.	723.56	0.00	723.56
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 Q01				
TOTAL ALLOTMENT AMOUNT		723.56	0.00	723.56

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	723.56	0.00	723.56
FEDERAL FUNDS	723.56	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	723.56	**TOTAL**	723.56	0.00	723.56

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 24, 2012	99701 (01)

PROGRAM	FILE NUMBER
I A - 2% HPR	47.41236

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. SP45 (011)	
PROJECT CODE - ACCOUNT NUMBER	
88 Q550 SP45 011 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41236	PEE DEE COG.	(93,750.00)	93,750.00	0.00
	MODIFIED PROJECT AGREEMENT: 02/15/12			
9519	PREV AA 98130,			
Q55				
	TOTAL ALLOTMENT AMOUNT	(93,750.00)	93,750.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(75,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PLANNING)	(93,750.00)	93,750.00	0.00
TOTAL	(93,750.00)	**TOTAL**	(93,750.00)	93,750.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE-SPARTANBURG	February 24, 2012	99702 (01)

PROGRAM	FILE NUMBER
S - NONURBAN, LESS THAN 200,000	4223.100B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. GRID (011)	
PROJECT CODE - ACCOUNT NUMBER	
88 3AA0 GRID 011 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24625	VERNE SMITH PARKWAY - FROM SC 101 TO SC 14 (PHASE 2)	0.00	167,444.25	167,444.25
	FROM SC 101 TO SC 14 (PHASE 2).			
	MODIFIED PROJECT AGREEMENT: 02/22/12			
9511 3AA	PREV AA 98018,			
	TOTAL ALLOTMENT AMOUNT	0.00	167,444.25	167,444.25

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(28,202.40)	167,444.25	139,241.85
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	28,202.40	0.00	28,202.40
TOTAL	0.00	**TOTAL**	0.00	167,444.25	167,444.25

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	February 24, 2012	99703 FINAL

PROGRAM	FILE NUMBER
S E SECONDARY	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S FE PROJECT NO. 27 00C 6040 423	
PROJECT CODE - ACCOUNT NUMBER	
27 00C 6040 423 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40423	LPP- CONSTRUCT SIDEWALKS AT RIDGELAND VETERAN MEMORIAL PARK IN TOWN OF RIDGELAND (08/19/10) TF. TOTAL LENGTH OF PROJECT 0 MILES.	0.00	75,000.00	75,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/12 PREV AA 94397,			
	TOTAL ALLOTMENT AMOUNT	0.00	75,000.00	75,000.00

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	JASPER COUNTY CTC FUNDS	TWN OF RIDGEWY	0.00	75,000.00	75,000.00
TOTAL	0.00	**TOTAL**	0.00	75,000.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
OCONEE	February 24, 2012	99704 FINAL

PROGRAM	FILE NUMBER
S. .E SECONDARY	

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S .TE PROJECT NO. 37 00C 0040 459	
PROJECT CODE - ACCOUNT NUMBER	
37 00C 0040 459 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40428	REIMBURSEMENT - CROSSWALKS AT INTERSECTION IN CITY OF WESTMINSTER 1)LUCKY ST (S-80) & S-123 ; 2)RETREAT ST (S-20) AND S-123; 3) MIMOSA ST (S-273) & S-123; 4) ZIMMERMAN ST (S-169) & S-123; 5) S-183 & S-123; 6)ISUNDEGA ST (S-170) & S-123; 7) S-183 & ANDERSON AVE (S-260); 8) MAIN ST (S-2) & ZIMMERMAN ST (S-169); 9) MAIN ST (S-2) & ISUNDEGA ST (S-170); 10) MAIN ST (S-2) & MIMOSA ST (S-273); 11) MAIN STREET (S-2) & RETREAT ST (S-20); 12) MAIN ST (S-2) & LUCKY ST (S-80); 13) MAIN ST (S-2) & ALLEY ST; 14) S-123 & ALLEY ST (08/23/10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER. REVISIED - AUGUST 29, 2011 - INCREASED FROM $90,000.00 TO $125,000.00 (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 01/31/12 PREV AA 94956,	(40,466.50)	212,000.00	171,533.50
9515 00C				
TOTAL ALLOTMENT AMOUNT		(40,466.50)	212,000.00	171,533.50

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	(40,466.50)	CITY WALHALLA	(40,466.50)	212,000.00	171,533.50
	OCONEE COUNTY CTC FUNDS				
TOTAL	(40,466.50)	**TOTAL**	(40,466.50)	212,000.00	171,533.50

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
OCONEE	February 24, 2012	99705 FINAL

PROGRAM	FILE NUMBER
S E SECONDARY	

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S FE PROJECT NO. 37 00C 0040 757	
PROJECT CODE - ACCOUNT NUMBER	
37 00C 0040 757 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40757	REIMBURSEMENT - CONSTRUCT ENTRANCE AT GOLDEN CORNER COMMERCE PARK AT CROSS SECTION OF S-59 AND FELTMAN FARM RD IN FAIRPLAY (05-12-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY OCONEE COUNTY.	0.00	100,000.00	100,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/12 PREV AA 97516,			
	TOTAL ALLOTMENT AMOUNT	0.00	100,000.00	100,000.00

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	OCONEE COUNTY CTC FUNDS	OCONEE COUNTY	0.00	100,000.00	100,000.00
TOTAL	0.00	**TOTAL**	0.00	100,000.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	February 24, 2012	99706 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 45 00C 0040 503	
PROJECT CODE - ACCOUNT NUMBER	
45 00C 0040 503 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40503	REIMBURSEMENT - STREET IMPROVEMENTS & OUTFALL DITCHES ON GEORGE ST (S-465) AND ADJOURNING STREETS (10-19-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF HEMINGWAY. REVISED - MARCH 28, 2011 - INCREASED FROM $50,000.00 TO $54,500.00 (03-02-11)CG. TOTAL LENGTH OF PROJECT 0 MILES.	0.00	54,500.00	54,500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 01/31/12 PREV AA 95246,96899,			
	TOTAL ALLOTMENT AMOUNT	0.00	54,500.00	54,500.00

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		TWN HEMINGWAY	0.00	54,500.00	54,500.00
	WILLIAMSBURG COUNTY CTC FUNI				
TOTAL	0.00	**TOTAL**	0.00	54,500.00	54,500.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	February 24, 2012	99707 FINAL

PROGRAM	FILE NUMBER
S E SECONDARY	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 45 00C 6040 968	
PROJECT CODE - ACCOUNT NUMBER	
45 00C 6040 968 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40968	LPP - PURCHASE 911 ROAD SIGNS (06-02-11)TF.	0.00	40,000.00	40,000.00
	TOTAL LENGTH OF PROJECT 0 MILES.			
	WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			
	FINAL VOUCHER PER ACCOUNTING: 01/31/12			
9515 00C	PREV AA 97802,			
	TOTAL ALLOTMENT AMOUNT	0.00	40,000.00	40,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		WILLIAMSBRG CO	0.00	40,000.00	40,000.00
	WILLIAMSBURG COUNTY CTC FUNI				
TOTAL	0.00	**TOTAL**	0.00	40,000.00	40,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD-LANCASTER	February 24, 2012	99708

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	1329.102B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. BR88 (055)	

PROJECT CODE - ACCOUNT NUMBER
88 L24E BR88 055 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33908	BR OVER LYNCHES RIVER 6.6 MI SW OF PAGELAND.	54,124.95	0.00	54,124.95
	PROJECT AGREEMENT APPROVED: 02/15/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	54,124.95	0.00	54,124.95

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	10,824.99	100 PRELIMINARY ENGINEERING	54,124.95	0.00	54,124.95
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	43,299.96	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	54,124.95	**TOTAL**	54,124.95	0.00	54,124.95

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD-LANCASTER	February 24, 2012	99709 (01)

PROGRAM	FILE NUMBER
T 5 - STP ANY AREA	1329.102B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. BR88 (055)	
PROJECT CODE - ACCOUNT NUMBER	
88 Q240 BR88 055 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33908	BR OVER LYNCHES RIVER 6.6 MI SW OF PAGELAND.	(54,124.95)	123,470.66	69,345.71
	MODIFIED PROJECT AGREEMENT: 02/15/12			
9511	PREV AA 93438,			
Q24				
	TOTAL ALLOTMENT AMOUNT	(54,124.95)	123,470.66	69,345.71

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(10,824.99)	100 PRELIMINARY ENGINEERING	69,345.71	0.00	69,345.71
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(43,299.96)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(123,470.66)	123,470.66	0.00
TOTAL	(54,124.95)	**TOTAL**	(54,124.95)	123,470.66	69,345.71

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	February 27, 2012	99710 (02)

PROGRAM	FILE NUMBER
EA - STP ENHANCEMENT	4.39231
CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
D-AID PROJ NO. RUL9 (025)	SOUTHERN CAPITAL AND DEVELOPMENT, LLC
PROJECT CODE - ACCOUNT NUMBER	
04 Q220 RUL9 025 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 9, 2010	August 31, 2010	2	14450	March 9, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39231	INSTALLMENT OF STREET BULB OUTS, LANDSCAPING AND ADA COMPLIANT CROSSWALKS ALONG SC 81 FROM EAST JACKSON.	34,475.88	251,507.22	285,983.10
	MODIF PROJ AGR 10/18/11			
9511 Q22	PREV AA 92455,92651			
	TOTAL ALLOTMENT AMOUNT	34,475.88	251,507.22	285,983.10

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	34,475.88	221,507.22	255,983.10
FEDERAL FUNDS	34,475.88	120 FIELD ENGINEERING	0.00	30,000.00	30,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
	TOWN OF IVA				
TOTAL	34,475.88	**TOTAL**	34,475.88	251,507.22	285,983.10

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTER	February 27, 2012	99711 (02)

PROGRAM	FILE NUMBER
-EHANCEMENT S-LU EXT	12.039578
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. RL11 (001)	AOS SPECIALTY CONTRACTORS INC
PROJECT CODE - ACCOUNT NUMBER	
12 L22E RL11 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 10, 2012	August 31, 2012	4	15002	February 7, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39578	PROVIDE PEDESTRIAN SOLAR LIGHTS AND CROSSWALK S ON SC HIGHWAY 9 BETWEEN LYLE ROAD AND INTER SECTION OF I-77.	(86,393.51)	294,144.51	207,751.00
	MODIF PROJ AGREEMENT/CONTRACT AWARD: 02/15/12			
9511	PREV AA 95471,98867			
L22				
	TOTAL ALLOTMENT AMOUNT	(86,393.51)	294,144.51	207,751.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(65,000.00)	100 PRELIMINARY ENGINEERING	37,500.00	0.00	37,500.00
		110 RIGHT OF WAY			
		130 CONTRACT	132,751.00	0.00	132,751.00
FEDERAL FUNDS	(71,393.51)	120 FIELD ENGINEERING	37,500.00	0.00	37,500.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	50,000.00	ENHANCEMENTS	(37,500.00)	37,500.00	0.00
	CHESTER COUNTY CTC FUNDS	FUTURE WORK	(256,644.51)	256,644.51	0.00
TOTAL	(86,393.51)	**TOTAL**	(86,393.51)	294,144.51	207,751.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	February 27, 2012	99712 (04)

PROGRAM	FILE NUMBER
I ITY BONUS - SPECIAL	15.032523
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. DB17 (002)	
PROJECT CODE - ACCOUNT NUMBER	
15 LZ20 DB17 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35004	DESIGN BUILD PROJECT IS TO COMPLETE CONSTRUCT ION OF THE REMAINDER OF SEGMENT 2 AND ALL OF SEGMENT 3 OF THE ACE BASIN WIDENING PROJECT IN COLLETON COUNTY. 20 MILLION SIB FUNDING 200,000 - COLLETON COUNTY UTILITY AGREEMENT #12759 - SCE&G **ADD UTILITY AGREEMENT #12765 WITH COASTAL ELECTRIC COOPERATIVE, INC.	98,804.66	27,511,706.15	27,610,510.81
	MODIF PROJECT AGREEMENT: 10/26/11			
9519 LZ2	PREV AA 94198,94996,96687,97145			
	TOTAL ALLOTMENT AMOUNT	98,804.66	27,511,706.15	27,610,510.81

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	19,760.93	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	79,043.73	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	98,804.66	1,028,448.49	1,127,253.15
OTHER FUNDS		DESIGN BUILD	0.00	26,483,257.66	26,483,257.66
TOTAL	98,804.66	**TOTAL**	98,804.66	27,511,706.15	27,610,510.81

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	February 27, 2012	99713 (02)

PROGRAM	FILE NUMBER
ET - BRIDGE REPL. OFF-SYS 15% EXT.	15.37218A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
)-AID PROJ NO. BR15 (019)	REPUBLIC CONTRACTING CORP.
PROJECT CODE - ACCOUNT NUMBER	
15 L11E BR15 019 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
December 8, 2009	October 31, 2010	6	14389	January 19, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37218	REPLACE S-129 BRIDGE OVER WOLF CREEK BRIDGE.	52,000.00	1,312,357.30	1,364,357.30
	MODIFIED PROJECT AGREEMENT: 12/15/11			
9511	PREV AA 91963,94281			
L11				
	TOTAL ALLOTMENT AMOUNT	52,000.00	1,312,357.30	1,364,357.30

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	10,400.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	1,093,631.08	1,093,631.08
FEDERAL FUNDS	41,600.00	120 FIELD ENGINEERING	0.00	218,726.22	218,726.22
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
		PE BY CONSULT.	52,000.00	0.00	52,000.00
TOTAL	52,000.00	**TOTAL**	52,000.00	1,312,357.30	1,364,357.30

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN	February 27, 2012	99714 (03)

PROGRAM	FILE NUMBER
ETY - STP ENHANCEMENT	22.38187
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. MP10 (001)	
PROJECT CODE - ACCOUNT NUMBER	
22 L220 MP10 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRU CTED UNDER MP10(001) WITH LOCAL PARTICIPATION .	5,000.00	20,000.00	25,000.00
	MODI PROJ AGREEMENT: 12/07/11			
9511 L22	PREV AA 92126,97155			
	TOTAL ALLOTMENT AMOUNT	5,000.00	20,000.00	25,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	5,000.00	20,000.00	25,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	5,000.00	**TOTAL**	5,000.00	20,000.00	25,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	February 27, 2012	99715

PROGRAM	FILE NUMBER
-EHANCEMENT S-LU EXT	23.183B
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. STP-RUL3 (040)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 23 L22E RUL3 040 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28588	PROVIDE ACCESS TO BRIDGE AT CALLAHAN MOUNTAIN ROAD. TOTAL COST = 200000.00 - FEDERAL COST = 160000.00 - LOPCAL MATCH BY GREENVILLE COUNTY COUNCIL = 40000.00. THIS PROJECT WAS APPROVED BY THE COMMISSION 7/25/2002. MODIF PROJ AGR: 10/25/11	121,975.89	0.00	121,975.89
9511 L22				
	TOTAL ALLOTMENT AMOUNT	121,975.89	0.00	121,975.89

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	24,395.18	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	97,580.71	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	121,975.89	0.00	121,975.89
TOTAL	121,975.89	**TOTAL**	121,975.89	0.00	121,975.89

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	February 27, 2012	99716

PROGRAM	FILE NUMBER
-URBANIZE AREA>200K RE	23.37686A
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. GPAT (002)	CONTRACTOR VAUGHN & MELTON CONSULTING ENGINEERS, INC.
PROJECT CODE - ACCOUNT NUMBER 23 L23R GPAT 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
			1510	August 25, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37686	WIDENING ALONG SECONDARY ROUTE 164(BATESVILLE) FROM SC ROUTE 14 TO SECONDARY ROUTE 95 (ANDERSON RIDGE ROAD).	500,000.00	0.00	500,000.00
	MODIFIED PROJECT AGREEMENT: 10/13/11			
9511 L23				
TOTAL ALLOTMENT AMOUNT		500,000.00	0.00	500,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	400,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	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
AR			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	February 27, 2012	99717 (02)

PROGRAM	FILE NUMBER
GA - STP ENHANCEMENT	23.183B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP-RUL3 (040)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
23 Q220 RUL3 040 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28588	PROVIDE ACCESS TO BRIDGE AT CALLAHAN MOUNTAIN ROAD. TOTAL COST = 200000.00 - FEDERAL COST = 160000.00 - LOPCAL MATCH BY GREENVILLE COUNTY COUNCIL = 40000.00. THIS PROJECT WAS APPROVED BY THE COMMISSION 7/25/2002.	(121,975.89)	200,000.00	78,024.11
	MODIF PROJ AGR: 10/25/11			
9511	PREV AA 65061,93490			
Q22				
	TOTAL ALLOTMENT AMOUNT	(121,975.89)	200,000.00	78,024.11

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(24,395.18)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(97,580.71)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE	(78,024.11)	78,024.11	0.00
		OAC (ENHANCE)	(121,975.89)	121,975.89	0.00
		ENHANCEMENTS	78,024.11	0.00	78,024.11
TOTAL	(121,975.89)	**TOTAL**	(121,975.89)	200,000.00	78,024.11

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	February 27, 2012	99718 (03)

PROGRAM	FILE NUMBER
-EHANCEMENT S-LU EXT	26.39728
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. RL10 (010)	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING INC
26 L22E RL10 010 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
September 13, 2011	July 31, 2012	5	14970	October 13, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39728	WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES, AND OTHER STREETSCAPE ALONG S-24 FROM ELM STREET (SC 319) TO NORTH MAIN STREET. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.	0.00	379,630.13	379,630.13
	SETUP PARTICIPATION 02/27/12			
9511 L22	PREV AA 97724,_97816,99022			
	TOTAL ALLOTMENT AMOUNT	0.00	379,630.13	379,630.13

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(56,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	196,505.89	196,505.89
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	50,000.00	50,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	56,000.00	FUTURE WORK			
	HORRY COUNTY CTC FUNDS	UTILITY	0.00	133,124.24	133,124.24
TOTAL	0.00	**TOTAL**	0.00	379,630.13	379,630.13

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LANCASTER	February 27, 2012	99719 (03)

PROGRAM	FILE NUMBER
TACE TRANSPORTATION PROGRAM, OPTIONAL SAF	29.108B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP-SA29 (001)	
PROJECT CODE - ACCOUNT NUMBER	
29 H210 SA29 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26381	INTERSECTION OF S-36 @ S-51 AND S-246.	130,864.52	119,397.15	250,261.67
	MODIFIED PROJECT AGREEMENT: 10/19/11			
9511 H21	PREV AA 75859,85072,98680			
	TOTAL ALLOTMENT AMOUNT	130,864.52	119,397.15	250,261.67

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	13,086.45	100 PRELIMINARY ENGINEERING	(75,815.36)	75,815.36	0.00
		110 RIGHT OF WAY	0.00	43,581.79	43,581.79
		130 CONTRACT			
FEDERAL FUNDS	117,778.07	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	206,679.88	0.00	206,679.88
TOTAL	130,864.52	**TOTAL**	130,864.52	119,397.15	250,261.67

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LANCASTER	February 27, 2012	99720

PROGRAM	FILE NUMBER
SAFETY IMPROVEMENT PROG EXT	29.108B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP-SA29 (001)	

PROJECT CODE - ACCOUNT NUMBER
29 LS3E SA29 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26381	INTERSECTION OF S-36 @ S-51 AND S-246.	11,135.48	0.00	11,135.48
	MODIFIED PROJECT AGREEMENT: 10/19/11			
9519 LS3				
	TOTAL ALLOTMENT AMOUNT	11,135.48	0.00	11,135.48

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,113.55	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	10,021.93	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	11,135.48	0.00	11,135.48
TOTAL	11,135.48	**TOTAL**	11,135.48	0.00	11,135.48

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LANCASTER	February 27, 2012	99721

PROGRAM	FILE NUMBER
SAFETY IMPROVEMENT PROG RE	29.130B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
)-AID PROJ NO. STP-SA29 (003)	

PROJECT CODE - ACCOUNT NUMBER
29 LS3R SA29 003 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30525	SC 522 @ S-9.	50,000.00	0.00	50,000.00
	MODIFIED PROJECT AGREEMENT: 10/12/11			
9519 LS3				
	TOTAL ALLOTMENT AMOUNT	50,000.00	0.00	50,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	50,000.00	0.00	50,000.00
TOTAL	50,000.00	**TOTAL**	50,000.00	0.00	50,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LAURENS	February 27, 2012	99722 (03)

PROGRAM	FILE NUMBER
FACE TRANSPORTATION PROGRAM ENHANCEMENT	30.160B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP - RUL4 (082)	
PROJECT CODE - ACCOUNT NUMBER	
30 H220 RUL4 082 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32113	LAURENS PEDESTRIAN AND UTILITY ENHANCEMENTS.	0.00	143,776.00	143,776.00
	MODIFIED PROJECT AGREEMENT: 12/13/11			
9511				
H22	PREV AA 71014,73227,94218			
	TOTAL ALLOTMENT AMOUNT	0.00	143,776.00	143,776.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	6,571.76	137,204.24	143,776.00
		OAC (ENHANCE)	(6,571.76)	6,571.76	0.00
TOTAL	0.00	**TOTAL**	0.00	143,776.00	143,776.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 27, 2012	99723 FINAL

PROGRAM	FILE NUMBER
FACE TRANSPORTATION PROGRAM ENHANCEMENT	46.36698A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. D0T7 (004)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
46 H220 D0T7 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36698	ADOPT-AN-INTERCHNAGE LANDSCAPING APPLICATION @I-77/SC 122 (DAVE LYLE BLVD) INTERCHANGE (EXIT 79).	(250,000.00)	250,000.00	0.00
	MODIF PROJ AGREEMENT: 12/13/11			
9511	PREV AA 82221			
H22				
TOTAL ALLOTMENT AMOUNT		(250,000.00)	250,000.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(250,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE)	(250,000.00)	250,000.00	0.00
TOTAL	(250,000.00)	**TOTAL**	(250,000.00)	250,000.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 27, 2012	99724 (02)

PROGRAM	FILE NUMBER
GESTION AIR QUALITY	46.039176
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. CM46 (001)	
PROJECT CODE - ACCOUNT NUMBER	
46 H400 CM46 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.	(12,800.00)	64,000.00	51,200.00
	MODIF PROJECT AGREEMENT: 10/13/11			
9511 H40	PREV AA 92562,99430			
TOTAL ALLOTMENT AMOUNT		(12,800.00)	64,000.00	51,200.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(12,800.00)	100 PRELIMINARY ENGINEERING	(12,800.00)	64,000.00	51,200.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
	CITY OF ROCKHILL				
TOTAL	(12,800.00)	**TOTAL**	(12,800.00)	64,000.00	51,200.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 27, 2012	99725

PROGRAM	FILE NUMBER
SAFETY IMPROVEMENT PROG EXT	46.38515

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. CM46 (024)	

PROJECT CODE - ACCOUNT NUMBER
46 LS3E CM46 024 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1)SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 2)SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.	135,000.00	0.00	135,000.00
	MODIF PROJ AGR: 10/13/11			
9519 LS3				
	TOTAL ALLOTMENT AMOUNT	135,000.00	0.00	135,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	135,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	135,000.00	0.00	135,000.00
TOTAL	135,000.00	**TOTAL**	135,000.00	0.00	135,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 27, 2012	99726

PROGRAM	FILE NUMBER
-EHANCEMENT S-LU EXT	46.36698A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. D0T7 (004)	
PROJECT CODE - ACCOUNT NUMBER	
46 L22E D0T7 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36698	ADOPT-AN-INTERCHNAGE LANDSCAPING APPLICATION @I-77/SC 122 (DAVE LYLE BLVD) INTERCHANGE (EXIT 79).	619,643.00	0.00	619,643.00
	MODIF PROJ AGREEMENT: 12/13/11			
9511 L22				
TOTAL ALLOTMENT AMOUNT		619,643.00	0.00	619,643.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	369,643.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	250,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	619,643.00	0.00	619,643.00
TOTAL	619,643.00	**TOTAL**	619,643.00	0.00	619,643.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 27, 2012	99727 (01)

PROGRAM	FILE NUMBER
ET - CONG AIR QUALITY EXT.	46.039176

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. CM46 (001)	

PROJECT CODE - ACCOUNT NUMBER
46 L40E CM46 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.	74,122.78	70,386.11	144,508.89
	MODIF PROJ AGR: 10/13/11			
9511 L40	PREV AA 99434			
	TOTAL ALLOTMENT AMOUNT	74,122.78	70,386.11	144,508.89

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(14,077.22)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	58,122.78	70,386.11	128,508.89
		130 CONTRACT			
FEDERAL FUNDS	88,200.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	16,000.00	0.00	16,000.00
TOTAL	74,122.78	**TOTAL**	74,122.78	70,386.11	144,508.89

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 27, 2012	99728 (01)

PROGRAM	FILE NUMBER
-ET - CONG AIR QUALITY EXT.	46.38515
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. CM46 (024)	
PROJECT CODE - ACCOUNT NUMBER	
46 L40E CM46 024 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	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.	0.00	55,000.00	55,000.00
	MODIF PROJ AGR: 10/13/11			
9511	PREV AA 96641			
L40				
	TOTAL ALLOTMENT AMOUNT	0.00	55,000.00	55,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(17,664.94)	35,029.22	17,364.28
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	17,664.94	19,970.78	37,635.72
TOTAL	0.00	**TOTAL**	0.00	55,000.00	55,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	February 27, 2012	99729 (02)

PROGRAM	FILE NUMBER
(GESTION MITIGATION	46.039176
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. CM46 (001)	
PROJECT CODE - ACCOUNT NUMBER	
46 L400 CM46 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.	(61,322.78)	306,613.89	245,291.11
9511 L40	MODIF PROJECT AGREEMENT: 10/13/11 PREV AA 98638,99439			
	TOTAL ALLOTMENT AMOUNT	(61,322.78)	306,613.89	245,291.11

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(61,322.78)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(58,122.78)	290,613.89	232,491.11
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)			
		PE BY CONSULT.	(3,200.00)	16,000.00	12,800.00
TOTAL	(61,322.78)	**TOTAL**	(61,322.78)	306,613.89	245,291.11

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON-RICHLAND	February 27, 2012	99730 (01)

PROGRAM	FILE NUMBER
-ENHANCEMENT S-LU EXT	3240.39385
PROJECT NUMBER - ALLOTMENT NUMBER	**CONTRACTOR**
-AID PROJ NO. MP10 (004)	
PROJECT CODE - ACCOUNT NUMBER	C B D INC
88 L22E MP10 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
March 8, 2011	August 15, 2011	1	14834	April 5, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39385	CONSTRUCT SIDEWALK ON WEST SIDE OF ST. ANDREW ROAD IN THE TOWN OF IRMO IN LEXINGTON & RICHLAND COUNTIES.	77,578.00	226,011.00	303,589.00
	MODIF PROJ AGR 10/18/11			
9511	PREV AA 97225			
L22				
	TOTAL ALLOTMENT AMOUNT	77,578.00	226,011.00	303,589.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	77,578.00	171,011.00	248,589.00
FEDERAL FUNDS	77,578.00	120 FIELD ENGINEERING	0.00	55,000.00	55,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
	TOWN OF IRMO				
TOTAL	77,578.00	**TOTAL**	77,578.00	226,011.00	303,589.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 27, 2012	99731 (01)

PROGRAM	FILE NUMBER
STEWIDE PLANNING 2%	47.41232
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. SP45 (007)	
PROJECT CODE - ACCOUNT NUMBER	
88 L550 SP45 007 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41232	CATAWBA COG	0.00	93,750.00	93,750.00
	MODIF PROJECT AGREEMENT: 12/15/11			
9519	PREV AA 98121			
L55				
	TOTAL ALLOTMENT AMOUNT	0.00	93,750.00	93,750.00

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		OAC (SAFETY)	(93,750.00)	93,750.00	0.00
		PLANNING	93,750.00	0.00	93,750.00
TOTAL	0.00	**TOTAL**	0.00	93,750.00	93,750.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 27, 2012	99732 (01)

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.41233
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. SP45 (008)	
PROJECT CODE - ACCOUNT NUMBER	
88 L550 SP45 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41233	CENTRAL MIDLAND COG.	0.00	93,750.00	93,750.00
	MODIF PROJ AGREEMENT: 12/15/11			
9519	PREV AA 98122			
L55				
	TOTAL ALLOTMENT AMOUNT	0.00	93,750.00	93,750.00

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		OAC (SAFETY)	(93,750.00)	93,750.00	0.00
		PLANNING	93,750.00	0.00	93,750.00
TOTAL	0.00	**TOTAL**	0.00	93,750.00	93,750.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 27, 2012	99733

PROGRAM	FILE NUMBER
TEWIDE PLANNING 2%	47.41235

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
D-AID PROJ NO. SP45 (010)	

PROJECT CODE - ACCOUNT NUMBER
88 L550 SP45 010 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41235	LOWER SAVANNAH COG.	93,750.00	0.00	93,750.00
	MODIF PROJECT AGREEMENT: 12/15/11			
9519 L55				
	TOTAL ALLOTMENT AMOUNT	93,750.00	0.00	93,750.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	93,750.00	0.00	93,750.00
TOTAL	93,750.00	**TOTAL**	93,750.00	0.00	93,750.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	February 27, 2012	99734 FINAL

PROGRAM	FILE NUMBER
EA - 2% HPR	47.41235

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. SP45 (010)	

PROJECT CODE - ACCOUNT NUMBER
88 Q550 SP45 010 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41235	LOWER SAVANNAH COG.	(93,750.00)	93,750.00	0.00
	MODIF PROJECT AGREEMENT: 12/15/11			
9519	PREV AA 98129			
Q55				
	TOTAL ALLOTMENT AMOUNT	(93,750.00)	93,750.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(75,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PLANNING)	(93,750.00)	93,750.00	0.00
TOTAL	(93,750.00)	**TOTAL**	(93,750.00)	93,750.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY	February 27, 2012	99735

PROGRAM	FILE NUMBER
TE PRIMARY/URBAN	8.040022
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. BERK	
PROJECT CODE - ACCOUNT NUMBER	
08 00A 0040 022 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40022	I-26 - MM 194 TO MM 199.	1,000.00	0.00	1,000.00
	SALES TAX PROJECT			
	EMAIL FROM OBLIGATION MANAGEMENT 02/21/12			
9515				
00A				
	TOTAL ALLOTMENT AMOUNT	1,000.00	0.00	1,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SALES TAX PROJ	1,000.00	0.00	1,000.00
TOTAL	1,000.00	**TOTAL**	1,000.00	0.00	1,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY	February 27, 2012	99736

PROGRAM	FILE NUMBER
TE SECONDARY	

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. 08 00C 0041 093	SANDERS BROTHERS CONSTR CO INC
PROJECT CODE - ACCOUNT NUMBER	
08 00C 0041 093 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 10, 2012	August 31, 2012	6	15001	February 7, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41093	REHABILITATION & RESURFACING OF SOUTHWOLD CR (S-1149), REMBERT DR (S-544), HAWTHORNE RD (S-151), MONTE SANO DR (S-1038), GAILLARD RD (S-357), AIRPORT DR (S-906), BRISTOL ST (S-1114), PIMLICO BLVD (S-260), COMPTON DR (S-973), PRESIDENT CR (S-760/761), WHITE ST (S-75) AND N MAIN ST (S-27). TOTAL LENGTH OF PROJECT 8.170 (07-08-11)TF. 1) CK #121493 RECEIVED FOR $2,696,100.00 (07-08-11)TF.	2,696,100.00	0.00	2,696,100.00
	CTC PROGRAMMING/CONTRACT AWARD 02/07/12			
9515 00C				
TOTAL ALLOTMENT AMOUNT		2,696,100.00	0.00	2,696,100.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,157,508.24	0.00	2,157,508.24
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	2,696,100.00	BERKELEY CO.	538,591.76	0.00	538,591.76
	BERKELEY COUNTY CTC FUNDS				
TOTAL	2,696,100.00	**TOTAL**	2,696,100.00	0.00	2,696,100.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN	February 27, 2012	99737

PROGRAM	FILE NUMBER
TE SECONDARY	22.040708A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. 22 00C 0040 708	PALMETTO CORP OF CONWAY
PROJECT CODE - ACCOUNT NUMBER	
22 00C 0040 708 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 10, 2012	August 31, 2012	5	15003	February 7, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40708	RESURFACE S-316, S-135 (2 SECTIONS), S-517 AND S-200 IN TOWN OF ANDREWS (04-20-11). TOTAL LENGTH OF PROJECT 1.120 MILES.	224,649.12	0.00	224,649.12
	CTC PROGRAMMING/CONTRACT AWARD: 02/07/12			
9515 00C				
TOTAL ALLOTMENT AMOUNT		224,649.12	0.00	224,649.12

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	213,951.54	0.00	213,951.54
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	224,649.12	GEORGETOWN CO.	10,697.58	0.00	10,697.58
	GEORGETOWN COUNTY CTC FUNDS				
TOTAL	224,649.12	**TOTAL**	224,649.12	0.00	224,649.12

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	February 27, 2012	99738

PROGRAM	FILE NUMBER
TRACT FIELD MANAGEMENT LUMP SUM	26.041209A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. 26 CEC 0041 209	
PROJECT CODE - ACCOUNT NUMBER	
26 CEC 0041 209 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41209	EXTEND EXISTING SIDEWALK ALONG US-501 IN FRONT OF CONWAY HIGH SCHOOL (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.	4,918.48	0.00	4,918.48
	CTC PROGRAMMING 02/07/12			
9515 CEC				
TOTAL ALLOTMENT AMOUNT		4,918.48	0.00	4,918.48

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	4,918.48	0.00	4,918.48
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	4,918.48				
	HORRY COUNTY CTC FUNDS				
TOTAL	4,918.48	**TOTAL**	4,918.48	0.00	4,918.48

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	February 27, 2012	99739

PROGRAM	FILE NUMBER
LIMINARY ENGINEERING LUMP SUM	26.041209A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. 26 PEC 0041 209	

PROJECT CODE - ACCOUNT NUMBER
26 PEC 0041 209 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41209	EXTEND EXISTING SIDEWALK ALONG US-501 IN FRONT OF CONWAY HIGH SCHOOL (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.	351.32	0.00	351.32
	CTC PROGRAMMING 02/27/12			
9515 PEC				
TOTAL ALLOTMENT AMOUNT		351.32	0.00	351.32

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	351.32	0.00	351.32
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	351.32				
	HORRY COUNTY CTC FUNDS				
TOTAL	351.32	**TOTAL**	351.32	0.00	351.32

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	February 27, 2012	99740

PROGRAM	FILE NUMBER
TE SECONDARY	26.041209A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. 26 00C 0041 209	INTERNATIONAL PUBLIC WORKS LLC

PROJECT CODE - ACCOUNT NUMBER
26 00C 0041 209 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 10, 2012	July 31, 2012	5	15004	February 7, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41209	EXTEND EXISTING SIDEWALK ALONG US-501 IN FRONT OF CONWAY HIGH SCHOOL (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.	36,888.60	0.00	36,888.60
	CTC PROGRAMMING/CONTRACT AWARD 02/07/12			
9515 00C				
	TOTAL ALLOTMENT AMOUNT	36,888.60	0.00	36,888.60

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	35,132.00	0.00	35,132.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	36,888.60	FUTURE WORK	1,756.60	0.00	1,756.60
	HORRY COUNTY CTC FUNDS				
TOTAL	36,888.60	**TOTAL**	36,888.60	0.00	36,888.60

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	February 27, 2012	99741

PROGRAM	FILE NUMBER
TE PRIMARY/URBAN	38.041454
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. A-41454	
PROJECT CODE - ACCOUNT NUMBER	
38 00A 0041 454 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41454	I-26 - ITS CORRIDOR OF THE FUTURE	3,000,000.00	0.00	3,000,000.00
	INTERDEPARTMENTAL AGREEMENT (CFDA NO. 20.205)			
	AGREEMENT WITH NCDOT			
	EMAIL AUTHORIZATION FROM OBLIG MANAGE12/16/11			
9515 00A				
	TOTAL ALLOTMENT AMOUNT	3,000,000.00	0.00	3,000,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,000,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		CONSULTANT	3,000,000.00	0.00	3,000,000.00
TOTAL	3,000,000.00	**TOTAL**	3,000,000.00	0.00	3,000,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	February 27, 2012	99742

PROGRAM	FILE NUMBER
E PRIMARY/URBAN	40.041448
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
E PROJECT NO. A-41448	
PROJECT CODE - ACCOUNT NUMBER	
40 00A 0041 448 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41448	SC 48 - ASSEMBLY STREET - FROM S-175 (PENDLETON STREET) TO US 21 (BLOSSOM STREET) PARTNERSHIP WITH USC AND SCDOT IN THE DEVELOPMNET OF CONCEPTUALS AND COST ESTIMATES FOR PEDESTRIAN SAFETY IMPROVEMENTS ALONG ASSEMBLY STREET NEAR THE NEW DARLA MOORE SCHOOL OF BUSINESS.	60,000.00	0.00	60,000.00
	EMAIL FROM OBLIGATION MANAGEMENT 12/07/11			
9515 00A				
	TOTAL ALLOTMENT AMOUNT	60,000.00	0.00	60,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	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
AR			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 1	February 27, 2012	99743 (01)

PROGRAM	FILE NUMBER
TE PRIMARY/URBAN	4751.039245
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
TE PROJECT NO. A-39245	PEEK PAVEMENT MARKING, LLC
PROJECT CODE - ACCOUNT NUMBER	
88 00A 0039 245 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
March 9, 2010	August 15, 2010	1	14478	April 1, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39245	VARIOUS PAVEMENT MARKINGS IN DISTRICT 1.	3,000.00	101,000.00	104,000.00
	EMAIL FROM OBLIGATION MANAGEMENT 12/06/11			
9515	PREV AA93026			
00A				
	TOTAL ALLOTMENT AMOUNT	3,000.00	101,000.00	104,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,000.00	101,000.00	104,000.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	3,000.00	**TOTAL**	3,000.00	101,000.00	104,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ABBEVILLE	March 12, 2012	99744

PROGRAM	FILE NUMBER
STATE SECONDARY	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. 01 00C 6041 520	
PROJECT CODE - ACCOUNT NUMBER	
01 00C 6041 520 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41520	LPP - REPAIR SUBGRADE AND RESURFACE ROADWAYS INTO THE ABBEVILLE COUNTY ADMINISTRATION COMPLEX AND THE ABBEVILLE COUNTY PUBLIC LIBRARY (02-24-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY ABBEVILLE COUNTY. CTC PROGRAMMING REQUESTS: 02/27/12	300,000.00	0.00	300,000.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		300,000.00	0.00	300,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	300,000.00	ABBEVILLE CTY	300,000.00	0.00	300,000.00
	ABBEVILLE COUNTY CTC FUNDS				
TOTAL	300,000.00	**TOTAL**	300,000.00	0.00	300,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 12, 2012	99745 FINAL

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM ENHANCEMENT	2.35870A

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RUL6 (034)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
02 H220 RUL6 034 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35870	CONSTRUCTION OF STREETSCAPE AND SIDEWALK IMPROVEMENTS.	(17,710.58)	50,601.65	32,891.07
	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 H22	PREV AA 78303,93441,97119FC,			
TOTAL ALLOTMENT AMOUNT		(17,710.58)	50,601.65	32,891.07

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(11,132.37)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(6,578.21)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC STREETSCAP ENHANCEMENTS	(17,710.58)	50,601.65	32,891.07
TOTAL	(17,710.58)	**TOTAL**	(17,710.58)	50,601.65	32,891.07

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 12, 2012	99746

PROGRAM	FILE NUMBER
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	2.41511
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. BR02 (020)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
02 L11E BR02 020 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41511	OFF-SYSTEM BRIDGE REPLACEMENT OVER NORFOLK SOUTHERN RAILROAD. SUFFICIENCY RATING 20.6. PROJECT AGREEMENT APPROVED: 03/05/12	100,000.00	0.00	100,000.00
9511 L11				
	TOTAL ALLOTMENT AMOUNT	100,000.00	0.00	100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	100,000.00	**TOTAL**	100,000.00	0.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 12, 2012	99747

PROGRAM	FILE NUMBER
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	2.41513

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. BR02 (021)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
02 L11E BR02 021 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41513	OFF-SYSTEM BRIDGE REPLACEMENT OVER NORFOLK SOUTHERN RAILROAD. SUFFICIENCY RATING 34.4.	100,000.00	0.00	100,000.00
	PROJECT AGREEMENT APPROVED: 03/05/12			
9511 L11				
	TOTAL ALLOTMENT AMOUNT	100,000.00	0.00	100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	100,000.00	**TOTAL**	100,000.00	0.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 12, 2012	99748 FINAL

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM ENHANCEMENT	2.35870A
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RUL6 (034)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
02 L220 RUL6 034 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35870	CONSTRUCTION OF STREETSCAPE AND SIDEWALK IMPROVEMENTS.	(63,019.43)	180,055.52	117,036.09
	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 L22	PREV AA 93445,97122FC,			
TOTAL ALLOTMENT AMOUNT		(63,019.43)	180,055.52	117,036.09

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(39,612.21)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(23,407.22)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(63,019.43)	180,055.52	117,036.09
TOTAL	(63,019.43)	**TOTAL**	(63,019.43)	180,055.52	117,036.09

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 12, 2012	99749 (10)

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM, LESS 200K	4.106B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-ANAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
04 H200 ANAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS $21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.	3.00	4,383,242.87	4,383,245.87
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 H20	PREV AA 72409,72673,73726,76508,77461,77536, 77753,81325,81955,99138,			
	TOTAL ALLOTMENT AMOUNT	3.00	4,383,242.87	4,383,245.87

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC DEBT SERV			
		DEBT SERVICES	3.00	4,383,242.87	4,383,245.87
TOTAL	3.00	**TOTAL**	3.00	4,383,242.87	4,383,245.87

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 12, 2012	99750 (02)

PROGRAM	FILE NUMBER
EQUITY BONUS EXEMP S-LU EXT	4.106B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. ANAT (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 04 LZ1E ANAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS $21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.	746,454.61	592,261.34	1,338,715.95
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 LZ1	PREV AA 92449,96675,			
	TOTAL ALLOTMENT AMOUNT	746,454.61	592,261.34	1,338,715.95

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	149,290.92	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	597,163.69	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	746,454.61	592,261.34	1,338,715.95
TOTAL	746,454.61	**TOTAL**	746,454.61	592,261.34	1,338,715.95

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 12, 2012	99751 FINAL

PROGRAM	FILE NUMBER
INTERSTATE MAINTENANCE	4.37173A
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IP04 (001)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
04 L010 IP04 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37173	I-85 NB/SB RESURFACING/REHABILITATION.	(92,870.76)	200,000.00	107,129.24
	FINAL VOUCHER: 02/01/12			
9511 L01	PREV AA 83482,85988,99141,			
	TOTAL ALLOTMENT AMOUNT	(92,870.76)	200,000.00	107,129.24

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(9,287.11)	100 PRELIMINARY ENGINEERING	(0.04)	107,129.28	107,129.24
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(83,583.65)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(92,870.72)	92,870.72	0.00
TOTAL	(92,870.76)	**TOTAL**	(92,870.76)	200,000.00	107,129.24

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 12, 2012	99752 (09)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM, LESS 200K	4.106B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-ANAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
04 L200 ANAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS $21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.	(794,305.95)	10,390,804.99	9,596,499.04
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L20	PREV AA 77462,81326,81959,85425,87151,88867, 92451,96676,99142,			
	TOTAL ALLOTMENT AMOUNT	(794,305.95)	10,390,804.99	9,596,499.04

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(158,861.19)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(635,444.76)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,076,130.73	2,076,130.73
		OAC DEBT SERV	(794,305.95)	8,314,674.26	7,520,368.31
TOTAL	(794,305.95)	**TOTAL**	(794,305.95)	10,390,804.99	9,596,499.04

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 12, 2012	99753 (06)

PROGRAM	FILE NUMBER
STEA - NON-URBAN < 200,000	4.106B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-ANAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
04 Q200 ANAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS $21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.	19,645.94	2,875,983.14	2,895,629.08
9511 Q20	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 81511,81960,85427,87152,88868,92453,			
	TOTAL ALLOTMENT AMOUNT	19,645.94	2,875,983.14	2,895,629.08

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,929.19	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	15,716.75	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	19,645.94	2,875,983.14	2,895,629.08
TOTAL	19,645.94	**TOTAL**	19,645.94	2,875,983.14	2,895,629.08

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 12, 2012	99754 (07)

PROGRAM	FILE NUMBER
STP - NONURBAN, LESS THAN 200,000	4.106B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-ANAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
04 3AA0 ANAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS $21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.	28,202.40	1,241,097.90	1,269,300.30
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 3AA	PREV AA 77537,77757,79449,81327,81961,92456, 99143,			
	TOTAL ALLOTMENT AMOUNT	28,202.40	1,241,097.90	1,269,300.30

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,640.48	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	22,561.92	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	28,202.40	1,241,097.90	1,269,300.30
TOTAL	28,202.40	**TOTAL**	28,202.40	1,241,097.90	1,269,300.30

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY	March 12, 2012	99755 (02)

PROGRAM	FILE NUMBER
SAFETY - STP ENHANCEMENT	8.40007

PRO NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FE. AID PROJ NO. DT10 (008)	THOMAS BROS. NURSERY & LANDSCAPING CO., INC
PROJECT CODE - ACCOUNT NUMBER	
08 L22E DT10 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 12, 2011	February 28, 2012	6	14841	May 12, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40007	ADOPT AN INTERCHANGE PROJECT - EXIT 199 - LANDSCAPING, SIGNING, IRRIGATION SYSTEM BY THE TOWN OF SUMMERVILLE.	54,295.66	201,954.00	256,249.66
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L22	PREV AA 97130,97351,			
	TOTAL ALLOTMENT AMOUNT	54,295.66	201,954.00	256,249.66

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,295.66	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	4,295.66	189,454.00	193,749.66
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	12,500.00	12,500.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	50,000.00	FUTURE WORK			
	TOWN OF SUMMERVILLE	TWN OF SUMMERV	50,000.00	0.00	50,000.00
TOTAL	54,295.66	**TOTAL**	54,295.66	201,954.00	256,249.66

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 12, 2012	99756 FINAL

PROGRAM	FILE NUMBER
STEA03 - SECTION 115 UNOBLIG BAL TRANS	10.193B
PROJECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. UBT - EM10 (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 10 H170 EM10 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32862	FROM MATHIS FERRY RD TO US 17 AND US 17 TO HUNGRYNECK BLVD.	(1,237,739.76)	2,965,500.00	1,727,760.24
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 H17	PREV AA 71418,87160,87711,93459,			
	TOTAL ALLOTMENT AMOUNT	(1,237,739.76)	2,965,500.00	1,727,760.24

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(1,237,739.76)	2,965,500.00	1,727,760.24
		130 CONTRACT			
FEDERAL FUNDS	(1,237,739.76)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.			
TOTAL	(1,237,739.76)	**TOTAL**	(1,237,739.76)	2,965,500.00	1,727,760.24

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 12, 2012	99757 FINAL

PROGRAM	FILE NUMBER
CTEA03 - SCENIC BYWAY	10.35771A
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SC05 (002)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
10 H970 SC05 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35771	BERKELEY CHARLESTON DORCHESTER COUNCIL OF GOVERNMENTS, 1362 MCMILLAN AVENUE, NORTH CHARLESTON, SC 29405.	(15,829.41)	43,450.00	27,620.59
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 H97	PREV AA 78017,			
	TOTAL ALLOTMENT AMOUNT	(15,829.41)	43,450.00	27,620.59

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(3,165.88)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(12,663.53)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUNDING	(15,829.41)	43,450.00	27,620.59
TOTAL	(15,829.41)	**TOTAL**	(15,829.41)	43,450.00	27,620.59

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 12, 2012	99758 FINAL

PROGRAM	FILE NUMBER
STEA03 - SCENIC BYWAY	10.35769A
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SC05 (004)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
10 H970 SC05 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35769	EDISTO ISLAND OPEN LAND TRUST, POST OFFICE BOX 1, EDISTO ISLAND, SC 29438.	(19,353.66)	76,630.00	57,276.34
	FINAL VOUCHER: 02/09/12			
9511 H97	PREV AA 78018,			
	TOTAL ALLOTMENT AMOUNT	(19,353.66)	76,630.00	57,276.34

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(19,158.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(195.66)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUNDING	(19,353.66)	76,630.00	57,276.34
TOTAL	(19,353.66)	**TOTAL**	(19,353.66)	76,630.00	57,276.34

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 12, 2012	99759 (01)

PROGRAM	FILE NUMBER
URFACE TRANS FLEX EXT	10.039230
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. EM09 (006)	
PROJECT CODE - ACCOUNT NUMBER	GULF STREAM CONSTRUCTION CO., INC.
10 L24E EM09 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 18, 2011		6	14757	February 23, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39230	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL. SALES TAX PROJECT - TOWN OF MT. PLEASANT TOTAL COST $61.3 MILLION - ONLY SETUP DOT'S P ORTION OF THE FEDERAL COST.	(7,274,685.61)	7,274,685.61	0.00
	MODIF PROJ AGREEMENT: 02/23/12			
9511	PREV AA 97713			
L24				
	TOTAL ALLOTMENT AMOUNT	(7,274,685.61)	7,274,685.61	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(7,274,685.61)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(4,853,341.01)	4,853,341.01	0.00
		OAC (CENG)	(2,421,344.60)	2,421,344.60	0.00
TOTAL	(7,274,685.61)	**TOTAL**	(7,274,685.61)	7,274,685.61	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 12, 2012	99760

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	10.40870

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (035)	

PROJECT CODE - ACCOUNT NUMBER
10 L24E MR12 035 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40870	2012 NHS MAINT RESURFACING THROUGHOUT CHARLESTON COUNTY.	4,692,488.87	0.00	4,692,488.87
	PROJECT AGREEMENT APPROVED: 02/27/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	4,692,488.87	0.00	4,692,488.87

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	938,497.78	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,753,991.09	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	3,910,407.39	0.00	3,910,407.39
		OAC (CENG)	782,081.48	0.00	782,081.48
TOTAL	4,692,488.87	**TOTAL**	4,692,488.87	0.00	4,692,488.87

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD	March 12, 2012	99761

PROGRAM	FILE NUMBER
AVAILABLE FOR ALL AREAS (ARRA)	13.38429C
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SP09 (113)	
PROJECT CODE - ACCOUNT NUMBER	
13 C242 SP09 113 2229	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38475	09 ARRA STP FEDERAL AID RESURFACING IN CHESTERFIELD COUNTIES.	26,768.42	0.00	26,768.42
	PROJECT AGREEMENT APPROVED: 02/27/12			
	TOTAL ALLOTMENT AMOUNT	26,768.42	0.00	26,768.42

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	26,768.42	0.00	26,768.42
FEDERAL FUNDS	26,768.42	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	26,768.42	**TOTAL**	26,768.42	0.00	26,768.42

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD	March 12, 2012	99762 (01)

PROGRAM	FILE NUMBER
CTP-EHANCEMENT S-LU EXT	13.39984
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. RL10 (012)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 13 L22E RL10 012 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39984	THE PROJECT WILL CONSIST OF EXTENDING THE EXISTING SIDEWALK ALONG SC 9 TO THE INTER-SECTION OF SC 9 AND SC 151. THE PROJECT WILL ALSO CONSIST OF INSTALLING CURB AND GUTTER, HANDICAP RAMPS, CROSSWALKS, AND RESURFACING AT THE INTERSECTION OF SC 9 AND SC 151.	0.00	610,868.28	610,868.28
	79,481.14 - CHESTERFIELD CTC 79,789.62 - TOWN OF PAGELAND			
	MODIF PROJ AGREEMENT: 12/01/11			
9511	PREV AA 97362			
L22				
	TOTAL ALLOTMENT AMOUNT	0.00	610,868.28	610,868.28

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	(610,868.28)	610,868.28	0.00
	SEE ITEM DESCR	(OAC) FUT WORK	610,868.28	0.00	610,868.28
TOTAL	0.00	**TOTAL**	0.00	610,868.28	610,868.28

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD	March 12, 2012	99763 (01)

PROGRAM	FILE NUMBER
SAFETY - STP ENHANCEMENT	13.39984

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RL10 (012)	
PROJECT CODE - ACCOUNT NUMBER	
13 L220 RL10 012 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39984	THE PROJECT WILL CONSIST OF EXTENDING THE EXISTING SIDEWALK ALONG SC 9 TO THE INTER-SECTION OF SC 9 AND SC 151. THE PROJECT WILL ALSO CONSIST OF INSTALLING CURB AND GUTTER, HANDICAP RAMPS, CROSSWALKS, AND RESURFACING AT THE INTERSECTION OF SC 9 AND SC 151. 79,481.14 - CHESTERFIELD CTC 79,789.62 - TOWN OF PAGELAND	0.00	40,000.00	40,000.00
	MODIF PROJ AGREEMENT: 12/01/11			
9511 L22	PREV AA 93166			
	TOTAL ALLOTMENT AMOUNT	0.00	40,000.00	40,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(21,589.01)	40,000.00	18,410.99
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	21,589.01	0.00	21,589.01
TOTAL	0.00	**TOTAL**	0.00	40,000.00	40,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CLARENDON	March 12, 2012	99764 (01)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	14.37231A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IP14 (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
14 L01E IP14 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37231	INTERSTATE REHABILITATION ALONG I-95 NORTH BOUND LANES FROM MILEPOST 114.23 TO MILEPOST 131.44.	3,000.00	7,749,129.70	7,752,129.70
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L01	PREV AA 91387,			
	TOTAL ALLOTMENT AMOUNT	3,000.00	7,749,129.70	7,752,129.70

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	300.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,000.00	7,749,129.70	7,752,129.70
FEDERAL FUNDS	2,700.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	3,000.00	**TOTAL**	3,000.00	7,749,129.70	7,752,129.70

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DILLON	March 12, 2012	99765 FINAL

PROGRAM	FILE NUMBER
PROJ OF REG AND NAL'L SIG	17.40027
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPMC (033)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
17 LY40 SPMC 033 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40027	WIDENING OF US301 AND US501 FROM 2 TO 3 LANES . INCLUDES REPLACEMENT OF S-17-63 (CATFISH RD) BRIDGE OVER I-95 & ASSOCIATED FRONTAGE ROAD RELOCATION.	(109,442.24)	109,442.24	0.00
	**ADD UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE INC.			
	FINAL VOUCHER PER ACCOUNTING: 03/12/12			
9511 LY4	PREV AA 96691,			
	TOTAL ALLOTMENT AMOUNT	(109,442.24)	109,442.24	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(21,888.45)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(87,553.79)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(109,442.24)	109,442.24	0.00
TOTAL	(109,442.24)	**TOTAL**	(109,442.24)	109,442.24	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DORCHESTER	March 12, 2012	99766 FINAL

PROGRAM	FILE NUMBER
SAFE ROUTES TO SCHOOL	18.37783A
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SRSP (011)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
18 LU30 SRSP 011 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37783	NONINFRASTRUCTURE ITEMS INCLUDED PEDOMETERS, BICYCLE RACK, TWO-WAY RADIOS, SUPPLIES AND MATERIALS FOR CLASSROOM SAFETY INSTRUCTION, INCENTIVE ITEMS AND RECOGNITION ITEMS, BIKE/ PED SAFETY EVENTS, NEWLETTER AND OTHER PRINT- ED MATEROALS INCLUDING PRINT ADVERTISEMENTS.	(26,000.00)	26,000.00	0.00
9511 LU3	FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 86262,			
	TOTAL ALLOTMENT AMOUNT	(26,000.00)	26,000.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(26,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFE ROUTES	(26,000.00)	26,000.00	0.00
TOTAL	(26,000.00)	**TOTAL**	(26,000.00)	26,000.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DORCHESTER	March 12, 2012	99767

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	18.694
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. CM18 (005)	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	S-22 - PE ALONG S-22 AT INTERSECTION WITH S-35.	10,000.00	0.00	10,000.00
	PROJECT AGREEMENT APPROVED: 03/07/12			
9511 L23				
TOTAL ALLOTMENT AMOUNT		10,000.00	0.00	10,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	10,000.00	**TOTAL**	10,000.00	0.00	10,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DORCHESTER	March 12, 2012	99768 (02)

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	18.694
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU18 (002)	
PROJECT CODE - ACCOUNT NUMBER	
18 L23E SU18 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23461	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES ON ALL APPROACHES AND SIGNALIZE INTERSECTION OF EMBASSY DR/TUPPERWAY DR.	2,000.00	1,509,336.37	1,511,336.37
	MODIFIED PROJECT AGREEMENT: 03/07/12			
9511 L23	PREV AA 99588,99663,			
	TOTAL ALLOTMENT AMOUNT	2,000.00	1,509,336.37	1,511,336.37

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	400.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	5,000.00	5,000.00
		130 CONTRACT			
FEDERAL FUNDS	1,600.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,000.00	1,504,336.37	1,506,336.37
TOTAL	2,000.00	**TOTAL**	2,000.00	1,509,336.37	1,511,336.37

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	March 12, 2012	99769 FINAL

PROGRAM	FILE NUMBER
DONOR STATE BONUS, FLEXIBLE	20.36952A
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. CMCG (002)	CONTRACTOR: SCDOT
PROJECT CODE - ACCOUNT NUMBER: 20 35A0 CMCG 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.			
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 35A	PREV AA 88220,99159,			
	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		OAC (PE)			
TOTAL		**TOTAL**			

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FflorENCE	March 12, 2012	99770 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM ENHANCEMENT	21.036529A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RUL7 (006)	PALMETTO CORP OF CONWAY
PROJECT CODE - ACCOUNT NUMBER	
21 H220 RUL7 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
September 13, 2011	May 31, 2012	5	14965	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.	0.00	32,157.57	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.			
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 H22	PREV AA 98582,99010,			
	TOTAL ALLOTMENT AMOUNT	0.00	32,157.57	32,157.57

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	32,157.57	32,157.57
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	0.00	**TOTAL**	0.00	32,157.57	32,157.57

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLATS MPO	March 12, 2012	99771

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	21.112B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. FLAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
21 L20E FLAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS $7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	760,975.51	0.00	760,975.51
	PROJECT AGREEMENT APPROVED: 03/06/12			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	760,975.51	0.00	760,975.51

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	152,195.10	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	608,780.41	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	760,975.51	0.00	760,975.51
TOTAL	760,975.51	**TOTAL**	760,975.51	0.00	760,975.51

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLATS MPO	March 12, 2012	99772 (11)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM, LESS 200K	21.112B

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-FLAT (001)	

PROJECT CODE - ACCOUNT NUMBER
21 L200 FLAT 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS $7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	(760,975.51)	11,863,439.15	11,102,463.64
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L20	PREV AA 76532,77555,81340,81987,85456,86263, 87171,88877,92489,96263,99161,			
	TOTAL ALLOTMENT AMOUNT	(760,975.51)	11,863,439.15	11,102,463.64

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(152,195.10)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(608,780.41)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	3,399,673.26	3,399,673.26
		OAC DEBT SERV	(760,975.51)	8,463,765.89	7,702,790.38
TOTAL	(760,975.51)	**TOTAL**	(760,975.51)	11,863,439.15	11,102,463.64

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLORENCE	March 12, 2012	99773 (02)

PROGRAM	FILE NUMBER
STATE SECONDARY	

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. 21 00C 6039 865	
PROJECT CODE - ACCOUNT NUMBER	
21 00C 6039 865 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39865	LPP- CONSTRUCT & PAVE 2ND PHASE OF INDUSTRIAL BLVD ON COUNTY ROAD (03-19-10) CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY FLORENCE COUNTY. REVISED - DECEMBER 28, 2011 - INCREASED FROM $349,358.00 TO $384,933.00 (11-29-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 27, 2012 - INCREASE FROM $384,933.00 TO $400,933.00 (2-3-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 92787,99350,	16,000.00	384,933.00	400,933.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		16,000.00	384,933.00	400,933.00

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	16,000.00 FLORENCE COUNTY CTC FUNDS	FLORENCE CO	16,000.00	384,933.00	400,933.00
TOTAL	16,000.00	**TOTAL**	16,000.00	384,933.00	400,933.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 12, 2012	99774 (02)

PROGRAM	FILE NUMBER
"IGH PRIORITY PROJECT SECTION 1702	23.39302
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. EM10 (005)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
23 HY10 EM10 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39302	RELOCATE APPRX 800-FT OF STENHOUSE ROAD TO INTERS W. GEORGIA RD. OPPOSITE E. STANDING SPRINGS RD. (S-84).	142,188.75	200,000.00	342,188.75
	MODIFIED PROJECT AGREEMENT: 03/02/12			
9511 HY1	PREV AA 91411,95969,			
TOTAL ALLOTMENT AMOUNT		142,188.75	200,000.00	342,188.75

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	28,437.75	100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00
		110 RIGHT OF WAY	142,188.75	0.00	142,188.75
		130 CONTRACT			
FEDERAL FUNDS	113,751.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
	GREENVILLE COUNTY				
TOTAL	142,188.75	**TOTAL**	142,188.75	200,000.00	342,188.75

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 12, 2012	99775 (02)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	23.41241
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA23 (022)	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.	25,000.00	50,000.00	75,000.00
	MODIFIED PROJECT AGREEMENT: 03/07/12			
9519 LS3	PREV AA 98083,99352,			
TOTAL ALLOTMENT AMOUNT		25,000.00	50,000.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING	25,000.00	50,000.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	25,000.00	**TOTAL**	25,000.00	50,000.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 12, 2012	99776 (01)

PROGRAM	FILE NUMBER
"WY SAFETY IMPROVEMENT PROG EXT	23.41378
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA23 (024)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
23 LS3E SA23 024 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41378	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES AND SIGNALIZE.	25,000.00	50,000.00	75,000.00
	MODIFIED PROJECT AGREEMENT: 03/07/12			
9519 LS3	PREV AA 98670,			
	TOTAL ALLOTMENT AMOUNT	25,000.00	50,000.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,500.00	100 PRELIMINARY ENGINEERING	25,000.00	50,000.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	22,500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	25,000.00	**TOTAL**	25,000.00	50,000.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 12, 2012	99777

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	23.41522
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA23 (025)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
23 LS3E SA23 025 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41522	SAFETY SECTION IMPROVEMENT PROJECT ALONG S-347 (HUDSON ROAD) FROM MP 0.3 TO MP 1.0.	75,000.00	0.00	75,000.00
	PROJECT AGRREEMENT APPROVED: 03/07/12			
9519 LS3				
	TOTAL ALLOTMENT AMOUNT	75,000.00	0.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	75,000.00	**TOTAL**	75,000.00	0.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 12, 2012	99778

PROGRAM	FILE NUMBER
HIGH PRIORITY PROJECT SECTION 1702	23.39302
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. EM10 (005)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
23 LY10 EM10 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39302	RELOCATE APPRX 800-FT OF STENHOUSE ROAD TO INTERS W. GEORGIA RD. OPPOSITE E. STANDING SPRINGS RD. (S-84).	34,311.25	0.00	34,311.25
	PROJECT AGRREEMENT APPROVED: 03/02/12			
9511 LY1				
TOTAL ALLOTMENT AMOUNT		34,311.25	0.00	34,311.25

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	6,862.25	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	34,311.25	0.00	34,311.25
		130 CONTRACT			
FEDERAL FUNDS	27,449.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	34,311.25	**TOTAL**	34,311.25	0.00	34,311.25

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GRATS MPO	March 12, 2012	99779

PROGRAM	FILE NUMBER
SAFET - EQUITY BONUS SP LIM	23.114B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. GRAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
23 LZ2E GRAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS $66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	1,675,163.84	0.00	1,675,163.84
	PROJECT AGREEMENT APPROVED: 03/06/12			
9519 LZ2				
	TOTAL ALLOTMENT AMOUNT	1,675,163.84	0.00	1,675,163.84

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	335,032.77	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,340,131.07	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,675,163.84	0.00	1,675,163.84
TOTAL	1,675,163.84	**TOTAL**	1,675,163.84	0.00	1,675,163.84

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GRATS MPO	March 12, 2012	99780 (02)

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	23.114B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. GRAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
23 L23E GRAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS $66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	1,711,335.58	4,121,300.95	5,832,636.53
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L23	PREV AA 96275,99166,			
	TOTAL ALLOTMENT AMOUNT	1,711,335.58	4,121,300.95	5,832,636.53

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	342,267.12	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,369,068.46	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,711,335.58	4,121,300.95	5,832,636.53
TOTAL	1,711,335.58	**TOTAL**	1,711,335.58	4,121,300.95	5,832,636.53

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GRATS MPO	March 12, 2012	99781 (12)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	23.114B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-GRAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
23 L230 GRAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS $66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	(3,421,718.62)	42,039,742.91	38,618,024.29
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L23	PREV AA 81344,81516,81993,83090,84870,85464, 86265,87090,88878,92501,96276,99167,			
	TOTAL ALLOTMENT AMOUNT	(3,421,718.62)	42,039,742.91	38,618,024.29

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(684,343.73)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,737,374.89)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.01	10,943,686.72	10,943,686.73
		OAC DEBT SERV	(3,421,718.63)	31,096,056.19	27,674,337.56
TOTAL	(3,421,718.62)	**TOTAL**	(3,421,718.62)	42,039,742.91	38,618,024.29

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GRATS MPO	March 12, 2012	99782 (08)

PROGRAM	FILE NUMBER
[illegible]-45 - STP URBAN > 200,000	23.114B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-GRAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
23 Q230 GRAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS $66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	1,555,840.38	6,082,484.71	7,638,325.09
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 Q23	PREV AA 77562,77794,79470,81345,81994,87091, 88880,96277,			
	TOTAL ALLOTMENT AMOUNT	1,555,840.38	6,082,484.71	7,638,325.09

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,527,665.02	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	28,175.36	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,555,840.38	6,082,484.71	7,638,325.09
TOTAL	1,555,840.38	**TOTAL**	1,555,840.38	6,082,484.71	7,638,325.09

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 12, 2012	99783 (01)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	26.38891
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA26 (014)	
PROJECT CODE - ACCOUNT NUMBER	
26 LS3E SA26 014 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38891	INTERSECTION IMPROVEMENT ALONG S-31 @ S-568.	79,831.22	876,395.33	956,226.55
	**ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE (HEC) - $73,831.22 AND GRAND STRAND WATER & SEWER AUTHORITY (GSWSA) - FOR $6,000.00.			
	MODIFIED PROJECT AGREEMENT: 02/27/12			
9519 LS3	PREV AA 99369,			
	TOTAL ALLOTMENT AMOUNT	79,831.22	876,395.33	956,226.55

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,983.12	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	730,329.44	730,329.44
FEDERAL FUNDS	71,848.10	120 FIELD ENGINEERING	0.00	146,065.89	146,065.89
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	79,831.22	0.00	79,831.22
OTHER FUNDS					
TOTAL	79,831.22	**TOTAL**	79,831.22	876,395.33	956,226.55

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 12, 2012	99784

PROGRAM	FILE NUMBER
BRIDGE PROGRAM-85% ON/OFF	26.216B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. BR26 (008)	CONTRACTOR: SCDOT
PROJECT CODE - ACCOUNT NUMBER: 26 L1C0 BR26 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33967	REPLACE BRS OV BROWN SWAMP 1 AND 1.5 MILES W OF CONWAY.	1,000.00	0.00	1,000.00
	PROJECT AGREEMENT APPROVED: 03/07/12			
9511 L1C				
	TOTAL ALLOTMENT AMOUNT	1,000.00	0.00	1,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	200.00	100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	800.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,000.00	**TOTAL**	1,000.00	0.00	1,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN-HORRY	March 12, 2012	99785

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	26.40809 ETC.

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (028)	

PROJECT CODE - ACCOUNT NUMBER
26 L22E MR12 028 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40809	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN HORRY AND GEORGETOWN COUNTIES.	459,920.00	0.00	459,920.00
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		459,920.00	0.00	459,920.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	91,984.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	367,936.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	459,920.00	0.00	459,920.00
TOTAL	459,920.00	**TOTAL**	459,920.00	0.00	459,920.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
KERSHAW	March 12, 2012	99786

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	28.39535

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IM28 (004)	
PROJECT CODE - ACCOUNT NUMBER	
28 L01E IM28 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39535	THIS PROJECT CONSISTS OF MILLING OFF 4" OF ASPHALT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, REPLACING 4" OF AS ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES FENCE REPAIRS, DRAINAGE REPAIRS, ETC. MAY BE ADDED AS NECESSARY ALONG I-20 IN KERSHAW CO. FROM MILEPOST 95.8(EAST AND WEST) TO MILEPOST 105.8 (EAST AND WEST).	100,000.00	0.00	100,000.00
	PROJECT AGREEMENT APPROVED: 03/06/12			
9511 L01				
	TOTAL ALLOTMENT AMOUNT	100,000.00	0.00	100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	90,000.00	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
MKC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
KERSHAW	March 12, 2012	99787 (02)

PROGRAM	FILE NUMBER
STP - SURFACE TRANS FLEX	28.038324
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SP09 (048)	BOGGS PAVING, INC.
PROJECT CODE - ACCOUNT NUMBER	
28 L240 SP09 048 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 28, 2009	November 30, 2009	1	14102	May 18, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38324	ARRA RESURFACING - KERSHAW COUNTY	2,271.70	141.19	2,412.89
	PAVEMENT RECONSTRUCTION/REHAB			
	0.65 - 1.21			
	MODIFIED PROJECT AGREEMENT: 02/24/12			
9511	PREV AA 97400,			
L24				
	TOTAL ALLOTMENT AMOUNT	2,271.70	141.19	2,412.89

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	454.34	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,271.70	141.19	2,412.89
FEDERAL FUNDS	1,817.36	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	2,271.70	**TOTAL**	2,271.70	141.19	2,412.89

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
KERSHAW	March 12, 2012	99788 FINAL

PROGRAM	FILE NUMBER
TSTEA - STP ENHANCEMENT	28.35766A
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RUL6 (002)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
28 Q220 RUL6 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35766	2 OF 10 PUBLIC SPACES DESIGNATED FOR 1970 PLANS.	(161,683.28)	161,683.28	0.00
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 Q22	PREV AA 78047,			
	TOTAL ALLOTMENT AMOUNT	(161,683.28)	161,683.28	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(161,683.28)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(161,683.28)	161,683.28	0.00
TOTAL	(161,683.28)	**TOTAL**	(161,683.28)	161,683.28	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LAURENS	March 12, 2012	99789 FINAL

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM ENHANCEMENT	30.160B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. STP - RUL4 (082)	
PROJECT CODE - ACCOUNT NUMBER	
30 H220 RUL4 082 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32113	LAURENS PEDESTRIAN AND UTILITY ENHANCEMENTS.	(25,552.85)	143,776.00	118,223.15
	FINAL VOUCHER: 02/21/12			
9511				
H22	PREV AA 71014,73227,94218,99722,			
	TOTAL ALLOTMENT AMOUNT	(25,552.85)	143,776.00	118,223.15

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(28,755.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,202.15	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(25,552.85)	143,776.00	118,223.15
		OAC (ENHANCE)			
TOTAL	(25,552.85)	**TOTAL**	(25,552.85)	143,776.00	118,223.15

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 12, 2012	99790

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	32.40015

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA32 (014)	
PROJECT CODE - ACCOUNT NUMBER	
32 LS3E SA32 014 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

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.	295,746.10	0.00	295,746.10
	PROJECT AGREEMENT APPROVED: 03/09/12			
9519 LS3				
TOTAL ALLOTMENT AMOUNT		295,746.10	0.00	295,746.10

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	29,574.61	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	229,788.42	0.00	229,788.42
FEDERAL FUNDS	266,171.49	120 FIELD ENGINEERING	45,957.68	0.00	45,957.68
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFETY	20,000.00	0.00	20,000.00
TOTAL	295,746.10	**TOTAL**	295,746.10	0.00	295,746.10

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 12, 2012	99791

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	32.41507
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU32 (018)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
32 L23E SU32 018 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41507	INTERSECTION IMPROVEMENT ALONG OLD ORANGEBURG ROAD @ BILL WILLIAMSON COURT.	75,000.00	0.00	75,000.00
	PROJECT AGREEMENT APPROVED: 02/24/12			
9511 L23				
	TOTAL ALLOTMENT AMOUNT	75,000.00	0.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	75,000.00	**TOTAL**	75,000.00	0.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
MCCORMICK	March 12, 2012	99792 FINAL

PROGRAM	FILE NUMBER
RAIL HWY CROSSING HAZARD	33.38077.9
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RR33 (003)	CSX TRANS. RAILROAD
PROJECT CODE - ACCOUNT NUMBER	
33 LS40 RR33 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38077	ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 283 RAIL HIGHWAY GRADE CROSSING OF THE CSX RAILROAD CROSSING NO (633792V).	(828.42)	189,102.87	188,274.45
9511 LS4	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 86740,90345,90593,97604FC,			
	TOTAL ALLOTMENT AMOUNT	(828.42)	189,102.87	188,274.45

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(828.42)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RAILROAD	(828.42)	189,102.87	188,274.45
TOTAL	(828.42)	**TOTAL**	(828.42)	189,102.87	188,274.45

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 12, 2012	99793 FINAL

PROGRAM	FILE NUMBER
"TGH PRIORITY PROJECT SECTION 1702	38.196B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. HPP-SCSU (005)	
PROJECT CODE - ACCOUNT NUMBER	
38 HY10 SCSU 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35547	SC STATE UNIVERSITY TRANSPORTATION CENTER PROJECT	(236,567.45)	236,567.45	0.00
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 HY1	PREV AA 77107,77492,88020,			
	TOTAL ALLOTMENT AMOUNT	(236,567.45)	236,567.45	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(222,422.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(14,145.45)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SC STATE UNIV	(236,567.45)	236,567.45	0.00
TOTAL	(236,567.45)	**TOTAL**	(236,567.45)	236,567.45	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 12, 2012	99794 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM ENHANCEMENT	38.172B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. STP - RUL4 (108)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
38 H220 RUL4 108 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32214	ENHANCE FROM RAILROAD ST. TO THE FORK OF HWY 47/MIDWAY RD (E-56).	200,000.00	0.00	200,000.00
	FINAL VOUCHER: 02/21/12			
9511				
H22	PREV AA 71033,73256,83552FC,			
	TOTAL ALLOTMENT AMOUNT	200,000.00	0.00	200,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS OAC (ENHANCE)	200,000.00	0.00	200,000.00
TOTAL	200,000.00	**TOTAL**	200,000.00	0.00	200,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 12, 2012	99795 FINAL

PROGRAM	FILE NUMBER
CECT - 117 - APPROP ACT - 2005	38.193B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. STP - SCSU (004)	CONTRACTOR: SCDOT
PROJECT CODE - ACCOUNT NUMBER: 38 H660 SCSU 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34947	STATE UNIVERSITY TRANSPORTATION CENTER PROJECT.	(2,951,785.00)	2,951,785.00	0.00
	FINAL VOUCHER PER ACCOUNTING. 03/05/12			
9511 H66	PREV AA 75555,87414,			
	TOTAL ALLOTMENT AMOUNT	(2,951,785.00)	2,951,785.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,951,785.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		TRANSPORTATION	(2,951,785.00)	2,951,785.00	0.00
TOTAL	(2,951,785.00)	**TOTAL**	(2,951,785.00)	2,951,785.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 12, 2012	99796 FINAL

PROGRAM	FILE NUMBER
"IGH PRIORITY PROJECT SECTION 1702	38.196B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. HPP-SCSU (005)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 38 LY10 SCSU 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35547	SC STATE UNIVERSITY TRANSPORTATION CENTER PROJECT	(703,953.00)	703,953.00	0.00
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 LY1	PREV AA 77493,81762,88021,			
TOTAL ALLOTMENT AMOUNT		(703,953.00)	703,953.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(703,952.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SC STATE UNIV	(703,953.00)	703,953.00	0.00
TOTAL	(703,953.00)	**TOTAL**	(703,953.00)	703,953.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 12, 2012	99797 FINAL

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	38.172B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. STP - RUL4 (108)	CONTRACTOR: SCDOT
PROJECT CODE - ACCOUNT NUMBER: 38 L22E RUL4 108 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32214	ENHANCE FROM RAILROAD ST. TO THE FORK OF HWY 47/MIDWAY RD (E-56).	(59,017.74)	253,164.56	194,146.82
	FINAL VOUCHER: 02/21/12			
9511 L22	PREV AA 97733,			
	TOTAL ALLOTMENT AMOUNT	(59,017.74)	253,164.56	194,146.82

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(53,164.56)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(5,853.18)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(59,017.74)	253,164.56	194,146.82
TOTAL	(59,017.74)	**TOTAL**	(59,017.74)	253,164.56	194,146.82

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 12, 2012	99798

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	40.37182A

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPIM (003)	
PROJECT CODE - ACCOUNT NUMBER	
40 L01E SPIM 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37182	I-77 SOUTHBOUND FROM APPROXIMATELY SC 12 TO APPROXIMATELY US 1.	627,069.97	0.00	627,069.97
	PROJECT AGREEMENT APPROVED: 03/05/12			
9511 L01				
	TOTAL ALLOTMENT AMOUNT	627,069.97	0.00	627,069.97

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	62,707.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	627,069.97	0.00	627,069.97
FEDERAL FUNDS	564,362.97	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	627,069.97	**TOTAL**	627,069.97	0.00	627,069.97

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 12, 2012	99799 (05)

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM URBANIZED	40.36769A
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU40 (005)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
40 L230 SU40 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36769	RETIMING AND EQUIPMENT UPGRADE ALONG FROM WOODHILL MALL TO FOUNTAIN LAKE ROAD.	0.00	67,000.00	67,000.00
	MODIFIED PROJECT AGREEMENT: 03/09/12			
9511 L23	PREV AA 82336,82768,83201,87782,99681,			
TOTAL ALLOTMENT AMOUNT		0.00	67,000.00	67,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	34,124.26	32,875.74	67,000.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SIGNAL)	(34,124.26)	34,124.26	0.00
TOTAL	0.00	**TOTAL**	0.00	67,000.00	67,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SALUDA	March 12, 2012	99800 (03)

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM, LESS 200K	41.036641
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPMC - 011	
PROJECT CODE - ACCOUNT NUMBER	
41 L200 SPMC 011 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36641	ARRA - INTERSECTION IMPROVMENT IN SALUDA COUNTY AT SC 39/SC 702. UTILITY AGREE #12661 - SCE&G REVISED - MARCH 27, 2008 - INCREASED FROM $34,000.00 TO $75,000.00. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 27, 2008 - INCREASED FROM $75,000.00 TO $200,000.00. TOTAL LENGTH OF PROJECT 0 MILES. MODIFIED PROJECT AGREEMENT: 02/24/12	75,677.81	91,477.85	167,155.66
9511 L20	PREV AA 89568,90087,97631,			
	TOTAL ALLOTMENT AMOUNT	75,677.81	91,477.85	167,155.66

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,135.56	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	75,677.81	15,000.00	90,677.81
FEDERAL FUNDS	60,542.25	120 FIELD ENGINEERING	0.00	76,477.85	76,477.85
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	75,677.81	**TOTAL**	75,677.81	91,477.85	167,155.66

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	March 12, 2012	99801 (01)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	42.104B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPSA (029)	
PROJECT CODE - ACCOUNT NUMBER	
42 LS3E SPSA 029 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24562	ARRA - RECONSTRUCT ARRA INTERSETION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD).	20,000.00	68,874.88	88,874.88
	MODIFIED PROJECT AGREEMENT: 02/24/12			
9519 LS3	PREV AA 98159,			
	TOTAL ALLOTMENT AMOUNT	20,000.00	68,874.88	88,874.88

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	68,874.88	68,874.88
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING	20,000.00	0.00	20,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	20,000.00	**TOTAL**	20,000.00	68,874.88	88,874.88

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	March 12, 2012	99802 (05)

PROGRAM	FILE NUMBER
HIGHWAY SAFETY IMP PROG	42.104B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPSA (029)	
PROJECT CODE - ACCOUNT NUMBER	
42 LS30 SPSA 029 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24563	ARRA - RECONSTRUCT ARRA INTERSETION ALONG SC 292 FROM SC 292 (LYMAN ROAD) TO S-52 (NEW CUT ROAD).	40,000.00	259,762.02	299,762.02
	MODIFIED PROJECT AGREEMENT: 02/24/12			
9519 LS3	PREV AA 92382,92941,94656,95514,98160,			
	TOTAL ALLOTMENT AMOUNT	40,000.00	259,762.02	299,762.02

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	40,000.00	126,125.12	166,125.12
FEDERAL FUNDS	36,000.00	120 FIELD ENGINEERING	0.00	122,309.79	122,309.79
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	11,327.11	11,327.11
OTHER FUNDS		FUTURE WORK			
TOTAL	40,000.00	**TOTAL**	40,000.00	259,762.02	299,762.02

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	March 12, 2012	99803 (01)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	42.37176A
PROJECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. IP42 (002)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 42 L01E IP42 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37176	I-585 NB/SB RESURFACING/REHABILITATION.	150,000.00	250,000.00	400,000.00
	MODIFIED PROJECT AGREEMENT: 03/07/12			
9511 L01	PREV AA 97449,			
	TOTAL ALLOTMENT AMOUNT	150,000.00	250,000.00	400,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	150,000.00	250,000.00	400,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	135,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	150,000.00	**TOTAL**	150,000.00	250,000.00	400,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	March 12, 2012	99804 FINAL

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	42.040732

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IT42 (001)	
PROJECT CODE - ACCOUNT NUMBER	
42 L01E IT42 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40732	INSTALLATION OF CCTV ALONG I-85 FROM MILEPOST 69 TO MILEPOST 82.			
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 L01	PREV AA 98620,98809,			
	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		FUTURE WORK			
TOTAL		**TOTAL**			

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPATS MPO	March 12, 2012	99805 (01)

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	42.111B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
42 L20E SPAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS $32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	1,974,671.78	295,326.88	2,269,998.66
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L20	PREV AA 99200,			
	TOTAL ALLOTMENT AMOUNT	1,974,671.78	295,326.88	2,269,998.66

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	394,934.36	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,579,737.42	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,974,671.78	295,326.88	2,269,998.66
TOTAL	1,974,671.78	**TOTAL**	1,974,671.78	295,326.88	2,269,998.66

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPATS MPO	March 12, 2012	99806 (10)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM, LESS 200K	42.111B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-SPAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
42 L200 SPAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS $32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	(1,974,671.78)	23,258,401.55	21,283,729.77
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L20	PREV AA 77601,81358,82023,85486,86271,87102, 88894,92556,96743,99202,			
	TOTAL ALLOTMENT AMOUNT	(1,974,671.78)	23,258,401.55	21,283,729.77

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(394,934.36)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,579,737.42)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	4,429,357.93	4,429,357.93
		OAC DEBT SERV	(1,974,671.78)	18,829,043.62	16,854,371.84
TOTAL	(1,974,671.78)	**TOTAL**	(1,974,671.78)	23,258,401.55	21,283,729.77

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	March 12, 2012	99807 FINAL

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	42.38747

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU42 (006)	

PROJECT CODE - ACCOUNT NUMBER
42 L240 SU42 006 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38747	INTERSECTION IMPROVEMENT AT S-2 W/S-625 (FRANKLIN).	0.00	38,195.84	38,195.84
	FINAL VOUCHER: 02/21/12			
9511 L24	PREV AA 89202,97639,			
	TOTAL ALLOTMENT AMOUNT	0.00	38,195.84	38,195.84

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	38,195.84	38,195.84
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.00	**TOTAL**	0.00	38,195.84	38,195.84

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 12, 2012	99808 (01)

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	43.105B

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SUAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
43 L20E SUAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24821	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS $15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	958,112.31	157,688.81	1,115,801.12
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L20	PREV AA 99204,			
	TOTAL ALLOTMENT AMOUNT	958,112.31	157,688.81	1,115,801.12

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	191,622.46	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	766,489.85	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	958,112.31	157,688.81	1,115,801.12
TOTAL	958,112.31	**TOTAL**	958,112.31	157,688.81	1,115,801.12

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 12, 2012	99809 (10)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM, LESS 200K	43.105B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. SUAT (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 43 L200 SUAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24821	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS $15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	(958,112.31)	11,415,823.80	10,457,711.49
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L20	PREV AA 77608,81360,82029,85491,86273,87105, 88897,92560,96749,99205,			
	TOTAL ALLOTMENT AMOUNT	(958,112.31)	11,415,823.80	10,457,711.49

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(191,622.46)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(766,489.85)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,128,085.72	2,128,085.72
		OAC DEBT SERV	(958,112.31)	9,287,738.08	8,329,625.77
TOTAL	(958,112.31)	**TOTAL**	(958,112.31)	11,415,823.80	10,457,711.49

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RFATS MPO	March 12, 2012	99810

PROGRAM	FILE NUMBER
SAFET - EQUITY BONUS SP LIM	46.101B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. RFAT (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 46 LZ2E RFAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS $22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE. 13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B	1,199,160.45	0.00	1,199,160.45
	PROJECT AGREEMENT APPROVED: 03/06/12			
9519 LZ2				
TOTAL ALLOTMENT AMOUNT		1,199,160.45	0.00	1,199,160.45

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	239,832.09	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	959,328.36	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,199,160.45	0.00	1,199,160.45
TOTAL	1,199,160.45	**TOTAL**	1,199,160.45	0.00	1,199,160.45

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	March 12, 2012	99811

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	46.40803 ETC.

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (024)	
PROJECT CODE - ACCOUNT NUMBER	
46 L050 MR12 024 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40803	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN YORK COUNTY.	3,369,707.96	0.00	3,369,707.96
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L05				
TOTAL ALLOTMENT AMOUNT		3,369,707.96	0.00	3,369,707.96

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	673,941.59	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,695,766.37	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	3,369,707.96	0.00	3,369,707.96
TOTAL	3,369,707.96	**TOTAL**	3,369,707.96	0.00	3,369,707.96

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	March 12, 2012	99812

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	46.40803 ETC.

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (024)	
PROJECT CODE - ACCOUNT NUMBER	
46 L22E MR12 024 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40803	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN YORK COUNTY.	305,620.00	0.00	305,620.00
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		305,620.00	0.00	305,620.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	61,124.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	244,496.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	305,620.00	0.00	305,620.00
TOTAL	305,620.00	**TOTAL**	305,620.00	0.00	305,620.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RFATS MPO	March 12, 2012	99813 (12)

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM URBANIZED	46.101B

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-RFAT (001)	

PROJECT CODE - ACCOUNT NUMBER
46 L230 RFAT 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS $22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE. 13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B	(1,199,160.45)	13,398,770.07	12,199,609.62
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L23	PREV AA 81366,81535,82040,83137,84903,85498, 86281,87202,88902,92565,96347,99210,			
TOTAL ALLOTMENT AMOUNT		(1,199,160.45)	13,398,770.07	12,199,609.62

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(239,832.09)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(959,328.36)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,503,213.75	2,503,213.75
		OAC DEBT SERV	(1,199,160.45)	10,895,556.32	9,696,395.87
TOTAL	(1,199,160.45)	**TOTAL**	(1,199,160.45)	13,398,770.07	12,199,609.62

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	March 12, 2012	99814

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	46.40853 ETC.
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (024)	
PROJECT CODE - ACCOUNT NUMBER	
46 L24E MR12 024 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40853	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN YORK COUNTY.	922,253.16	0.00	922,253.16
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L24				
TOTAL ALLOTMENT AMOUNT		922,253.16	0.00	922,253.16

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	184,450.63	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	737,802.53	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	922,253.16	0.00	922,253.16
TOTAL	922,253.16	**TOTAL**	922,253.16	0.00	922,253.16

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY-DORCHESTER	March 12, 2012	99815

PROGRAM	FILE NUMBER
ARRA TRANSPORT ENHANCE	8.39172
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPEH (005)	
PROJECT CODE - ACCOUNT NUMBER	
88 C222 SPEH 005 2229	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39180	ARRA STP ENHANCEMENT IN BERKELEY AND DORCHESTER COUNTIES ALONG US 17A.	26,014.74	0.00	26,014.74
	PROJECT AGREEMENT APPROVED: 02/27/12			
	TOTAL ALLOTMENT AMOUNT	26,014.74	0.00	26,014.74

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	26,014.74	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BIKEWAY	26,014.74	0.00	26,014.74
TOTAL	26,014.74	**TOTAL**	26,014.74	0.00	26,014.74

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 2	March 12, 2012	99816 FINAL

PROGRAM	FILE NUMBER
AVAILABLE FOR ALL AREAS (ARRA)	4752.038393
JECT NUMBER - ALLOTMENT NUMBER	**CONTRACTOR**
FED-AID PROJ NO. SPSA (022)	
PROJECT CODE - ACCOUNT NUMBER	WALKER BROTHERS, INC.
88 C240 SPSA 022 2229	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 12, 2009		2	14111	June 5, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38393	ARRA LED SIGNAL HEADS UPGRADES IN DISTRICT 2/ SIGNAL UPGRADES.	0.00	913,356.39	913,356.39
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 C24	PREV AA 88756,89680,94865,			
TOTAL ALLOTMENT AMOUNT		0.00	913,356.39	913,356.39

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	860,759.80	860,759.80
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	52,596.59	52,596.59
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	**TOTAL**	0.00	913,356.39	913,356.39

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON-DORCHESTER	March 12, 2012	99817

PROGRAM	FILE NUMBER
AILABLE FOR ALL AREAS (ARRA)	15.38491
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SP09 (175)	
PROJECT CODE - ACCOUNT NUMBER	
88 C242 SP09 175 2229	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38492	ARRA RESURFACING IN COLLETON AND DORCHESTER COUNTIES.	15,954.63	0.00	15,954.63
	PROJECT AGREEMENT APPROVED: 02/27/12			
	TOTAL ALLOTMENT AMOUNT	15,954.63	0.00	15,954.63

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	15,954.63	0.00	15,954.63
FEDERAL FUNDS	15,954.63	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	15,954.63	**TOTAL**	15,954.63	0.00	15,954.63

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99818 FINAL

PROGRAM	FILE NUMBER
HWY PLANNING RESEARCH	47.38927
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SP43 (003)	
PROJECT CODE - ACCOUNT NUMBER	
88 H550 SP43 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38927	STATEWIDE PLANNING.	(112,084.30)	262,031.05	149,946.75
	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9519 H55	PREV AA 89753,97663FC,			
	TOTAL ALLOTMENT AMOUNT	(112,084.30)	262,031.05	149,946.75

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(22,416.86)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(89,667.44)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(112,084.30)	262,031.05	149,946.75
TOTAL	(112,084.30)	**TOTAL**	(112,084.30)	262,031.05	149,946.75

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 2	March 12, 2012	99819 FINAL

PROGRAM	FILE NUMBER
HIGHWAY SAFETY IMP PROG	4752.038393
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPSA (022)	
PROJECT CODE - ACCOUNT NUMBER	
88 LS30 SPSA 022 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38393	ARRA LED SIGNAL HEADS UPGRADES IN DISTRICT 2/ SIGNAL UPGRADES.	(4,354.30)	108,617.38	104,263.08
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9519 LS3	PREV AA 88759,89682,94871,			
	TOTAL ALLOTMENT AMOUNT	(4,354.30)	108,617.38	104,263.08

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(4,354.30)	120 FIELD ENGINEERING	(4,354.30)	108,617.38	104,263.08
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(4,354.30)	**TOTAL**	(4,354.30)	108,617.38	104,263.08

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99820 FINAL

PROGRAM	FILE NUMBER
SAFET - RAIL HWY HAZARD ELIM EXT.	47.039175
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RR88 (005)	
PROJECT CODE - ACCOUNT NUMBER	
88 LS4E RR88 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39175	FY 10 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.	(2,433.81)	137,216.55	134,782.74
9511 LS4	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 91626,93576,93577,96000FC,			
	TOTAL ALLOTMENT AMOUNT	(2,433.81)	137,216.55	134,782.74

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(2,433.81)	137,216.55	134,782.74
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,433.81)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	(2,433.81)	**TOTAL**	(2,433.81)	137,216.55	134,782.74

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99821 FINAL

PROGRAM	FILE NUMBER
SAFET - RAIL HWY HAZARD ELIM EXT.	47.39675
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RR88 (006)	
PROJECT CODE - ACCOUNT NUMBER	
88 LS4E RR88 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39675	FY 11 STATE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.	8,176.02	13,350.48	21,526.50
9511 LS4	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 96765,99447FC,			
	TOTAL ALLOTMENT AMOUNT	8,176.02	13,350.48	21,526.50

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	8,176.02	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	8,176.02	13,350.48	21,526.50
TOTAL	8,176.02	**TOTAL**	8,176.02	13,350.48	21,526.50

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PEE DEE REGION	March 12, 2012	99822 (01)

PROGRAM	FILE NUMBER
SAFET - EQUITY BONUS SP LIM	13.117B, ETC.
PROJECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. B-STP-PDDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 LZ2E PDDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS $39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B	2,097,623.76	2,202,063.49	4,299,687.25
9519 LZ2	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 96770,			
	TOTAL ALLOTMENT AMOUNT	2,097,623.76	2,202,063.49	4,299,687.25

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	419,524.75	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,678,099.01	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,097,623.76	2,202,063.49	4,299,687.25
TOTAL	2,097,623.76	**TOTAL**	2,097,623.76	2,202,063.49	4,299,687.25

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UPPER SAVANNAH REGION	March 12, 2012	99823 (02)

PROGRAM	FILE NUMBER
SAFET - EQUITY BONUS SP LIM	1.117B ETC.
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. B-STP-USDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 LZ2E USDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS $23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B	1,781,835.08	2,193,772.41	3,975,607.49
9519 LZ2	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 96771,99216,			
	TOTAL ALLOTMENT AMOUNT	1,781,835.08	2,193,772.41	3,975,607.49

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	356,367.02	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,425,468.06	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,781,835.08	2,193,772.41	3,975,607.49
TOTAL	1,781,835.08	**TOTAL**	1,781,835.08	2,193,772.41	3,975,607.49

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WACCAMAW COG	March 12, 2012	99824

PROGRAM	FILE NUMBER
SAFET - EQUITY BONUS SP LIM	22.110B,ETC.

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. WCDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 LZ2E WCDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS $5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B	506,716.36	0.00	506,716.36
	PROJECT AGREEMENT APPROVED: 03/06/12			
9519 LZ2				
TOTAL ALLOTMENT AMOUNT		506,716.36	0.00	506,716.36

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	101,343.27	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	405,373.09	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	506,716.36	0.00	506,716.36
TOTAL	506,716.36	**TOTAL**	506,716.36	0.00	506,716.36

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHATS MPO	March 12, 2012	99825 (06)

PROGRAM	FILE NUMBER
EQUITY BONUS - SPECIAL	
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-CHAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 LZ20 CHAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS $102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 8.108B, 10.105B, 18.105B	2,562,951.80	9,951,952.11	12,514,903.91
9519 LZ2	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 76592,77511,77625,77843,82080,96364,			
	TOTAL ALLOTMENT AMOUNT	2,562,951.80	9,951,952.11	12,514,903.91

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,562,951.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,562,951.80	9,951,952.11	12,514,903.91
TOTAL	2,562,951.80	**TOTAL**	2,562,951.80	9,951,952.11	12,514,903.91

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99826 (03)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	47.170B

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IIDS (001)	

PROJECT CODE - ACCOUNT NUMBER
88 L01E IIDS 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT.	4,524,668.12	7,411,619.07	11,936,287.19
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L01	PREV AA 92582,96367,99217,			
TOTAL ALLOTMENT AMOUNT		4,524,668.12	7,411,619.07	11,936,287.19

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	452,466.81	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,072,201.31	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	4,524,668.12	7,411,619.07	11,936,287.19
TOTAL	4,524,668.12	**TOTAL**	4,524,668.12	7,411,619.07	11,936,287.19

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99827 (03)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	47.171B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IWDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L01E IWDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.	2,424,207.68	8,021,719.16	10,445,926.84
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L01	PREV AA 92583,96368,99218,			
	TOTAL ALLOTMENT AMOUNT	2,424,207.68	8,021,719.16	10,445,926.84

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	242,420.77	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,181,786.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,424,207.68	8,021,719.16	10,445,926.84
TOTAL	2,424,207.68	**TOTAL**	2,424,207.68	8,021,719.16	10,445,926.84

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99828 (01)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	47.039570

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. PM88 (113)	
PROJECT CODE - ACCOUNT NUMBER	
88 L01E PM88 113 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39570	2010/2011 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMOPLASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE.	10,949.87	50,000.00	60,949.87
	MODIFIED PROJECT AGREEMENT: 02/27/12			
9511 L01	PREV AA 95524,			
TOTAL ALLOTMENT AMOUNT		10,949.87	50,000.00	60,949.87

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	10,949.87	50,000.00	60,949.87
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	10,949.87	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	10,949.87	**TOTAL**	10,949.87	50,000.00	60,949.87

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99829 (11)

PROGRAM	FILE NUMBER
INTERSTATE MAINTENANCE	47.170B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. BIU-IIDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L010 IIDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT.	(4,524,668.12)	102,499,350.58	97,974,682.46
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511	PREV AA 81697,82088,83148,84906,85508,86289,			
L01	87109,88906,92585,96369,99219,			
	TOTAL ALLOTMENT AMOUNT	(4,524,668.12)	102,499,350.58	97,974,682.46

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(452,466.81)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(4,072,201.31)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	41,347,101.36	41,347,101.36
		OAC DEBT SERV	(4,524,668.12)	61,152,249.22	56,627,581.10
TOTAL	(4,524,668.12)	**TOTAL**	(4,524,668.12)	102,499,350.58	97,974,682.46

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CALHOUN-LEXINGTON	March 12, 2012	99830 FINAL

PROGRAM	FILE NUMBER
INTERSTATE MAINTENANCE	932.39073
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. PM88 (098)	PEEK SERVICE COMPANY, LLC
PROJECT CODE - ACCOUNT NUMBER	
88 L010 PM88 098 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
November 10, 2009	July 30, 2010	7	14353	December 10, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39073	REMOVE AND REPLACE THERMOPLASTIC MARKING ALONG I-26 FROM MP 115.58 TO MP 140.75.	(48,968.94)	350,940.00	301,971.06
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 L01	PREV AA 90576,91631,			
	TOTAL ALLOTMENT AMOUNT	(48,968.94)	350,940.00	301,971.06

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(48,968.94)	292,450.00	243,481.06
FEDERAL FUNDS	(48,968.94)	120 FIELD ENGINEERING	0.00	58,490.00	58,490.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(48,968.94)	**TOTAL**	(48,968.94)	350,940.00	301,971.06

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SANTEE LYNCHES REGION	March 12, 2012	99831 (01)

PROGRAM	FILE NUMBER
SAFET - REDIST OF CERTAIN AUTH.	47.124B,ETC.

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SLDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L03E SLDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS $2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 14.124B, 28.125B, 31.115B, 43.126B	545,981.21	645,791.09	1,191,772.30
9511 L03	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 96778,			
	TOTAL ALLOTMENT AMOUNT	545,981.21	645,791.09	1,191,772.30

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	109,196.24	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	436,784.97	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	545,981.21	645,791.09	1,191,772.30
TOTAL	545,981.21	**TOTAL**	545,981.21	645,791.09	1,191,772.30

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99832 (02)

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	47.171B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IWDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L05E IWDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.	3,184,432.41	5,152,366.54	8,336,798.95
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L05	PREV AA 96371,99221,			
	TOTAL ALLOTMENT AMOUNT	3,184,432.41	5,152,366.54	8,336,798.95

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	636,886.48	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,547,545.93	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	3,184,432.41	5,152,366.54	8,336,798.95
TOTAL	3,184,432.41	**TOTAL**	3,184,432.41	5,152,366.54	8,336,798.95

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CLARENDON-FLORENCE-WILLIAMSBURG	March 12, 2012	99833

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	14.119B,21.132B

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MODL (022)	
PROJECT CODE - ACCOUNT NUMBER	
88 L05E MODL 022 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26471	FROM WEST TO RD S-595 TO EAST OF US 378 BUSINESS. ***ADD UTILITY AGREEMENT #12359 WITH SANTEE ELECTRIC COOPERATIVE, INC. PROJECT AGREEMENT APPROVED: 03/07/12	112,500.00	0.00	112,500.00
9511 L05				
	TOTAL ALLOTMENT AMOUNT	112,500.00	0.00	112,500.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	22,500.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	112,500.00	0.00	112,500.00
FEDERAL FUNDS	90,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	112,500.00	**TOTAL**	112,500.00	0.00	112,500.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99834 (13)

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	47.171B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. BNH-IWDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L050 IWDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.	(3,184,432.41)	24,696,001.92	21,511,569.51
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511	PREV AA 77515,77661,77847,79513,81383,82090,			
L05	83316,85513,86292,87210,92589,96372,99223,			
	TOTAL ALLOTMENT AMOUNT	(3,184,432.41)	24,696,001.92	21,511,569.51

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(636,886.48)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,547,545.93)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	11,178,812.63	11,178,812.63
		OAC DEBT SERV	(3,184,432.41)	13,517,189.29	10,332,756.88
TOTAL	(3,184,432.41)	**TOTAL**	(3,184,432.41)	24,696,001.92	21,511,569.51

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD-LANCASTER	March 12, 2012	99835

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	13.40799 ETC.
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. MR12 (020)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L050 MR12 020 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40799	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN CHESTERFIELD AND LANCASTER COUNTY.	736,818.80	0.00	736,818.80
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L05				
TOTAL ALLOTMENT AMOUNT		736,818.80	0.00	736,818.80

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	147,363.76	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	589,455.04	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	736,818.80	0.00	736,818.80
TOTAL	736,818.80	**TOTAL**	736,818.80	0.00	736,818.80

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY-CHARLESTON	March 12, 2012	99836 FINAL

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT.	8.158B
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. BR88 (079)	
PROJECT CODE - ACCOUNT NUMBER	
88 L1CE BR88 079 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32102	REPLACE SC 41 BRIDGE OVER THE WANDO RIVER. THIS PRIOR PROJECT NUMBER HAS TO BE REVISED TO REFLECT THE DUAL COUNTY REPRESENTATION. AFTER OBLIGATED THE ORIGINAL BR08(017) WILL BE CLOSED AND THE REMAINING FUNDS WILL BE MOVE TO THIS PROJECT. PIN #32097	(5,331,866.30)	5,331,866.30	0.00
9511 L1C	FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 96515,			
	TOTAL ALLOTMENT AMOUNT	(5,331,866.30)	5,331,866.30	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,066,373.26)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(5,331,866.30)	5,331,866.30	0.00
		130 CONTRACT			
FEDERAL FUNDS	(4,265,493.04)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(5,331,866.30)	**TOTAL**	(5,331,866.30)	5,331,866.30	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD-LANCASTER	March 12, 2012	99837

PROGRAM	FILE NUMBER
URFACE TRANSPORTATION PROGRAM, LESS 200K	13.40847 ETC.

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (020)	

PROJECT CODE - ACCOUNT NUMBER
88 L200 MR12 020 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40847	2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN CHESTERFIELD AND LANCASTER COUNTY.	524,460.75	0.00	524,460.75
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L20				
TOTAL ALLOTMENT AMOUNT		524,460.75	0.00	524,460.75

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	104,892.15	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	419,568.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	524,460.75	0.00	524,460.75
TOTAL	524,460.75	**TOTAL**	524,460.75	0.00	524,460.75

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY-DORCHESTER	March 12, 2012	99838

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	8.39172
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SPEH (005)	
PROJECT CODE - ACCOUNT NUMBER	
88 L22E SPEH 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39180	ARRA STP ENHANCEMENT IN BERKELEY AND DORCHESTER COUNTIES ALONG US 17A.	13,572.25	0.00	13,572.25
	PROJECT AGREEMENT APPROVED: 02/27/12			
9511 L22				
	TOTAL ALLOTMENT AMOUNT	13,572.25	0.00	13,572.25

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,714.45	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	10,857.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BIKEWAY	13,572.25	0.00	13,572.25
TOTAL	13,572.25	**TOTAL**	13,572.25	0.00	13,572.25

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHATS MPO	March 12, 2012	99839 (02)

PROGRAM	FILE NUMBER
CMAQ/FET - STP>200K EXT.	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-CHAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L23E CHAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS $102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 8.108B, 10.105B, 18.105B	5,327,489.35	6,020,796.34	11,348,285.69
9511 L23	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 96375,99224,			
	TOTAL ALLOTMENT AMOUNT	5,327,489.35	6,020,796.34	11,348,285.69

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,065,497.87	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,261,991.48	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	5,327,489.35	6,020,796.34	11,348,285.69
TOTAL	5,327,489.35	**TOTAL**	5,327,489.35	6,020,796.34	11,348,285.69

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COATS MPO	March 12, 2012	99840 (02)

PROGRAM	FILE NUMBER
CAFET - STP>200K EXT.	
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-COAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L23E COAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS $70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 32.108B, 40.113B	4,277,639.93	3,359,891.42	7,637,531.35
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L23	PREV AA 96784,99225,			
	TOTAL ALLOTMENT AMOUNT	4,277,639.93	3,359,891.42	7,637,531.35

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	855,527.99	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,422,111.94	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	4,277,639.93	3,359,891.42	7,637,531.35
TOTAL	4,277,639.93	**TOTAL**	4,277,639.93	3,359,891.42	7,637,531.35

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHATS MPO	March 12, 2012	99841 (12)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-CHAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L230 CHAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS $102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 8.108B, 10.105B, 18.105B	(5,402,453.13)	80,938,979.24	75,536,526.11
9511 L23	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 76595,81385,81536,82091,83049,85515, 86295,87212,88909,92592,96376,99227,			
	TOTAL ALLOTMENT AMOUNT	(5,402,453.13)	80,938,979.24	75,536,526.11

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,080,490.63)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(4,321,962.50)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	29,834,495.90	29,834,495.90
		OAC DEBT SERV	(5,402,453.13)	51,104,483.34	45,702,030.21
TOTAL	(5,402,453.13)	**TOTAL**	(5,402,453.13)	80,938,979.24	75,536,526.11

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COATS MPO	March 12, 2012	99842 (09)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-COAT (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L230 COAT 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS $70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 32.108B, 40.113B	(4,277,639.93)	59,424,687.11	55,147,047.18
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L23	PREV AA 76596,82092,85516,86296,87213,88910, 92594,96785,99228,			
	TOTAL ALLOTMENT AMOUNT	(4,277,639.93)	59,424,687.11	55,147,047.18

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(855,527.99)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,422,111.94)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	16,843,957.34	16,843,957.34
		OAC DEBT SERV	(4,277,639.93)	42,580,729.77	38,303,089.84
TOTAL	(4,277,639.93)	**TOTAL**	(4,277,639.93)	59,424,687.11	55,147,047.18

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99843 (01)

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	47.41273
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. PM88 (123)	
PROJECT CODE - ACCOUNT NUMBER	
88 L24E PM88 123 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41273	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONADARY ROUTES THROUGHOUT THE STATE. THE NEW MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.	0.00	75,000.00	75,000.00
	MODIFIED PROJECT AGREEMENT: 02/24/12			
9511 L24	PREV AA 98107,			
	TOTAL ALLOTMENT AMOUNT	0.00	75,000.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(75,000.00)	75,000.00	0.00
TOTAL	0.00	**TOTAL**	0.00	75,000.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DORCHESTER	March 12, 2012	99844 (04)

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	18.038492
JECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP09 (175)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 175 2220	SANDERS BROTHERS CONT. CO., INC.

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 28, 2009	August 31, 2010	6	14203	August 12, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38492	ARRA RESURFACING IN COLLETON AND DORCHESTER COUNTIES,	11,320.46	489,817.81	501,138.27
	MODIFIED PROJECT AGREEMENT: 02/27/12			
9511 L24	PREV AA 89870,90103,94896,99465,			
TOTAL ALLOTMENT AMOUNT		11,320.46	489,817.81	501,138.27

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,264.09	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	11,320.46	154,436.92	165,757.38
FEDERAL FUNDS	9,056.37	120 FIELD ENGINEERING	0.00	335,380.89	335,380.89
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	11,320.46	**TOTAL**	11,320.46	489,817.81	501,138.27

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WACCAMAW COG	March 12, 2012	99845 (02)

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-WCDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L240 WCDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS $5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B	93,737.35	709,559.43	803,296.78
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L24	PREV AA 88914,99230,			
	TOTAL ALLOTMENT AMOUNT	93,737.35	709,559.43	803,296.78

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	18,747.47	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	74,989.88	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	93,737.35	709,559.43	803,296.78
TOTAL	93,737.35	**TOTAL**	93,737.35	709,559.43	803,296.78

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
APPALACHIAN COG	March 12, 2012	99846 (02)

PROGRAM	FILE NUMBER
SAFET - STP - RURAL AREAS < 5,000 EXT.	4.127B,ETC.
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. B-STP-APDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L25E APDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS $59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B	2,779,158.33	2,653,111.01	5,432,269.34
9511 L25	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 96800,99231,			
	TOTAL ALLOTMENT AMOUNT	2,779,158.33	2,653,111.01	5,432,269.34

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	555,831.67	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,223,326.66	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,779,158.33	2,653,111.01	5,432,269.34
TOTAL	2,779,158.33	**TOTAL**	2,779,158.33	2,653,111.01	5,432,269.34

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
APPALACHIAN COG	March 12, 2012	99847 (03)

PROGRAM	FILE NUMBER
[illegible]FET - STP - RURAL AREAS < 5,000 EXT.	12.116.B, ETC.
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. CADS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L25E CADS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS $31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 12.116B, 29.112B, 44.112B, 46.125B	1,937,895.73	2,433,670.12	4,371,565.85
9511 L25	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 92598,96377,99232,			
	TOTAL ALLOTMENT AMOUNT	1,937,895.73	2,433,670.12	4,371,565.85

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	387,579.15	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,550,316.58	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,937,895.73	2,433,670.12	4,371,565.85
TOTAL	1,937,895.73	**TOTAL**	1,937,895.73	2,433,670.12	4,371,565.85

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LOW COUNTRY COG	March 12, 2012	99848 (03)

PROGRAM	FILE NUMBER
SAFET - STP - RURAL AREAS < 5,000 EXT.	7.119B.ETC
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. LCDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L25E LCDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27697	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS $23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 7.119B, 15.115B, 25.120B, 27.118B	1,499,761.61	3,358,841.52	4,858,603.13
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 92599,96378,99233,			
	TOTAL ALLOTMENT AMOUNT	1,499,761.61	3,358,841.52	4,858,603.13

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	299,952.32	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,199,809.29	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,499,761.61	3,358,841.52	4,858,603.13
TOTAL	1,499,761.61	**TOTAL**	1,499,761.61	3,358,841.52	4,858,603.13

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN-ALLENDALE-BAMBERG-BARNWELL-CALH-ORGBURG	March 12, 2012	99849 (03)

PROGRAM	FILE NUMBER
SAFET - STP - RURAL AREAS < 5,000 EXT.	2.137B.ETC

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. LSDS (001)	

PROJECT CODE - ACCOUNT NUMBER
88 L25E LSDS 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27698	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS $22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 02.137B, 3.113B, 6.110B, 15.112B, 9.111B, 38.129B	1,677,770.74	3,690,579.18	5,368,349.92
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 92600,96379,99234,			
	TOTAL ALLOTMENT AMOUNT	1,677,770.74	3,690,579.18	5,368,349.92

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	335,554.15	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,342,216.59	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,677,770.74	3,690,579.18	5,368,349.92
TOTAL	1,677,770.74	**TOTAL**	1,677,770.74	3,690,579.18	5,368,349.92

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
APPALACHIAN COG	March 12, 2012	99850 (08)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	4.127B,ETC.
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-APDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L250 APDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS $59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B	(2,779,158.33)	26,595,447.84	23,816,289.51
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 81386,82095,85524,87215,88915,92602, 96801,99236,			
	TOTAL ALLOTMENT AMOUNT	(2,779,158.33)	26,595,447.84	23,816,289.51

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(555,831.67)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,223,326.66)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	3,092,390.85	3,092,390.85
		OAC DEBT SERV	(2,779,158.33)	23,503,056.99	20,723,898.66
TOTAL	(2,779,158.33)	**TOTAL**	(2,779,158.33)	26,595,447.84	23,816,289.51

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
APPALACHIAN COG	March 12, 2012	99851 (10)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	12.116.B, ETC.
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-CADS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L250 CADS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27695	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS $31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 12.116B, 29.112B, 44.112B, 46.125B	(1,937,895.73)	25,211,433.01	23,273,537.28
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 81537,82096,83050,85525,86300,87216, 88916,92603,96380,99237,			
	TOTAL ALLOTMENT AMOUNT	(1,937,895.73)	25,211,433.01	23,273,537.28

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(387,579.15)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,550,316.58)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	6,156,280.21	6,156,280.21
		OAC DEBT SERV	(1,937,895.73)	19,055,152.80	17,117,257.07
TOTAL	(1,937,895.73)	**TOTAL**	(1,937,895.73)	25,211,433.01	23,273,537.28

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LOW COUNTRY COG	March 12, 2012	99852 (10)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-LCDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L250 LCDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27697	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS $23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 7.119B, 15.115B, 25.120B, 27.118B	(1,499,761.61)	20,604,250.44	19,104,488.83
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 76597,81538,82097,85526,86301,87217, 88917,92604,96381,99238,			
	TOTAL ALLOTMENT AMOUNT	(1,499,761.61)	20,604,250.44	19,104,488.83

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(299,952.32)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,199,809.29)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	6,491,216.16	6,491,216.16
		OAC DEBT SERV	(1,499,761.61)	14,113,034.28	12,613,272.67
TOTAL	(1,499,761.61)	**TOTAL**	(1,499,761.61)	20,604,250.44	19,104,488.83

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN-ALLENDALE-BAMBERG-BARNWELL-CALH-ORGBURG	March 12, 2012	99853 (10)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	2.137B ETC.
PROJECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. B-STP-LSDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L250 LSDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27698	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS $22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 02.137B, 3.113B, 6.110B, 15.112B, 9.111B, 38.129B	(1,677,770.74)	24,861,103.46	23,183,332.72
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 76598,81539,82098,83149,86302,87218, 88918,92605,96382,99239,			
	TOTAL ALLOTMENT AMOUNT	(1,677,770.74)	24,861,103.46	23,183,332.72

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(353,554.15)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,324,216.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	7,117,399.70	7,117,399.70
		OAC DEBT SERV	(1,677,770.74)	17,743,703.76	16,065,933.02
TOTAL	(1,677,770.74)	**TOTAL**	(1,677,770.74)	24,861,103.46	23,183,332.72

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PEE DEE REGION	March 12, 2012	99854 (11)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	13.117B, ETC.
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. B-STP-PDDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L250 PDDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS $39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B	(2,097,623.76)	24,171,565.89	22,073,942.13
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 81387,81540,82099,83150,85527,86303, 87114,88919,92606,96802,99240,			
	TOTAL ALLOTMENT AMOUNT	(2,097,623.76)	24,171,565.89	22,073,942.13

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(419,524.75)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,678,099.01)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC DEBT SERV	(2,097,623.76)	18,630,570.94	16,532,947.18
		DEBT SERVICES	0.00	5,540,994.95	5,540,994.95
TOTAL	(2,097,623.76)	**TOTAL**	(2,097,623.76)	24,171,565.89	22,073,942.13

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SANTEE LYNCHES REGION	March 12, 2012	99855 (11)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. B-STP-SLDS (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L250 SLDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS $2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 14.124B, 28.125B, 31.115B, 43.126B	(545,981.21)	8,663,643.34	8,117,662.13
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 76600,81388,81541,82100,85528,86305, 87115,88920,92607,96803,99241,			
	TOTAL ALLOTMENT AMOUNT	(545,981.21)	8,663,643.34	8,117,662.13

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(109,196.24)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(436,784.97)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	1,893,823.84	1,893,823.84
		OAC DEBT SERV	(545,981.21)	6,769,819.50	6,223,838.29
TOTAL	(545,981.21)	**TOTAL**	(545,981.21)	8,663,643.34	8,117,662.13

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UPPER SAVANNAH REGION	March 12, 2012	99856 (13)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	1.117B ETC.
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. B-STP-USDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L250 USDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS $23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B	(1,781,835.08)	25,183,616.70	23,401,781.62
9511 L25	MODIFIED PROJECT AGREEMENT: 03/06/12 PREV AA 76601,81389,81542,82101,83151,84909, 85529,86305,87116,88921,92608,96804,99242,			
	TOTAL ALLOTMENT AMOUNT	(1,781,835.08)	25,183,616.70	23,401,781.62

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(356,367.02)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,425,468.06)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	6,557,686.55	6,557,686.55
		OAC DEBT SERV	(1,781,835.08)	18,625,930.15	16,844,095.07
TOTAL	(1,781,835.08)	**TOTAL**	(1,781,835.08)	25,183,616.70	23,401,781.62

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WACCAMAW COG	March 12, 2012	99857 (13)

PROGRAM	FILE NUMBER
STP-RURAL AR4EAS <5,000	22.110B, ETC.
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. B-STP-WCDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L250 WCDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27702	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS $5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B	(600,453.71)	8,306,157.75	7,705,704.04
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 L25	PREV AA 81390,81543,76602,82102,83152,85530, 86306,87117,88922,92609,96805,99243,			
	TOTAL ALLOTMENT AMOUNT	(600,453.71)	8,306,157.75	7,705,704.04

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(120,090.74)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(480,362.97)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	1,231,408.17	1,231,408.17
		OAC DEBT SERV	(600,453.71)	7,074,749.58	6,474,295.87
TOTAL	(600,453.71)	**TOTAL**	(600,453.71)	8,306,157.75	7,705,704.04

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE-SPARTANBURG	March 12, 2012	99858 FINAL

PROGRAM	FILE NUMBER
CAFET - CONG AIR QUALITY EXT.	2342.39299
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. IR88 (009)	
PROJECT CODE - ACCOUNT NUMBER	
88 L40E IR88 009 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39299	OPERATION OF SHEP PROGRAM IN GREENVILLE AND SPARTANBURG COUNTIES.	378.00	568,669.80	569,047.80
	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9511 L40	PREV AA 91471,92833,95762FC,96007FC,			
	TOTAL ALLOTMENT AMOUNT	378.00	568,669.80	569,047.80

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	378.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SHEP	378.00	568,669.80	569,047.80
		OAC (SHEP)			
TOTAL	378.00	**TOTAL**	378.00	568,669.80	569,047.80

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99859 (06)

PROGRAM	FILE NUMBER
[illegible]A45 - INTERSTATE MAINTENANCE - IM FUNDS	47.171B
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. BNH-IWDS (001)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 Q010 IWDS 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.	(2,424,207.68)	69,734,676.07	67,310,468.39
	MODIFIED PROJECT AGREEMENT: 03/06/12			
9511 Q01	PREV AA 85534,86308,87221,92614,96386,99252,			
	TOTAL ALLOTMENT AMOUNT	(2,424,207.68)	69,734,676.07	67,310,468.39

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(242,420.77)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,181,786.91)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	5,108,026.87	5,108,026.87
		OAC DEBT SERV	(2,424,207.68)	64,626,649.20	62,202,441.52
TOTAL	(2,424,207.68)	**TOTAL**	(2,424,207.68)	69,734,676.07	67,310,468.39

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON-RICHLAND	March 12, 2012	99860 FINAL

PROGRAM	FILE NUMBER
TEA21 - HIGH PRIORITY PROJECTS	32.130B
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. HPP-0086 (003)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
88 Q920 0086 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26022	FILE NOS - 32.103B/40.139B THREE RIVERS GREENWAY - DESIGN AND CONSTRUCTION AT THE SALUDA RIVER CROSSING ALONG I-26 IN LEXINGTON AND RICHLAND COUNTIES.	(1,728,700.76)	1,895,837.77	167,137.01
	FINAL VOUCHER: 02/15/12			
9511 Q92	PREV AA 64313,80960,86405,95541,96527,98481,			
	TOTAL ALLOTMENT AMOUNT	(1,728,700.76)	1,895,837.77	167,137.01

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(345,740.15)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,382,960.61)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		LANDSCAPING OAC (LANDSCAP)	(1,728,700.76)	1,895,837.77	167,137.01
TOTAL	(1,728,700.76)	**TOTAL**	(1,728,700.76)	1,895,837.77	167,137.01

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99861 FINAL

PROGRAM	FILE NUMBER
STATE ROAD PROGRAM	47.186B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
1 -AID PROJ NO. SSPE (000)	

PROJECT CODE - ACCOUNT NUMBER
88 SRP SSPE 000 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28476	STWD PE ESTABLISHED FOR THE SAFETY ON SECON- DARY PROJECTS (SSPE). PAR REC'D FR ENGR. M. DENNIS. TBA	547.77	0.00	547.77
	SETUP/FINAL VOUCHER PER ACCOUNTING: 03/05/13			
9515 SRP				
TOTAL ALLOTMENT AMOUNT		547.77	0.00	547.77

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	547.77	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFETY	547.77	0.00	547.77
TOTAL	547.77	**TOTAL**	547.77	0.00	547.77

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD	March 12, 2012	99862 (03)

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	13.038475

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SP09 (113)	

PROJECT CODE - ACCOUNT NUMBER
13 L240 SP09 113 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38475	09 ARRA STP FEDERAL AID RESURFACING IN CHESTERFIELD COUNTIES.	159,784.60	286,746.91	446,531.51
	MODIFIED PROJECT AGREEMENT: 02/27/12			
9511 L24	PREV AA 90277,90797,95090,			
	TOTAL ALLOTMENT AMOUNT	159,784.60	286,746.91	446,531.51

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	31,956.92	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	159,784.60	0.00	159,784.60
FEDERAL FUNDS	127,827.68	120 FIELD ENGINEERING	0.00	286,746.91	286,746.91
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	159,784.60	**TOTAL**	159,784.60	286,746.91	446,531.51

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY-DORCHESTER	March 12, 2012	99863 (04)

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR11 (180)	BANKS CONSTRUCTION COMPANY
PROJECT CODE - ACCOUNT NUMBER	
88 L05E MR11 180 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 12, 2011	August 31, 2012	6	14916	August 12, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40656	BERKELEY FILE NO. 8.40656 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.	(79,334.37)	5,095,391.39	5,016,057.02
P40657	BERKELEY FILE NO. 8.40657 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.	(42,970.19)	2,193,889.68	2,150,919.49
	MODIFIED PROJECT AGREEMENT: 03/01/12			
9511 L05	PREV AA 97488,98133,98167,98384,			
	TOTAL ALLOTMENT AMOUNT	(122,304.56)	7,289,281.07	7,166,976.51

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(12,230.46)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(101,920.47)	5,845,800.07	5,743,879.60
FEDERAL FUNDS	(110,074.10)	120 FIELD ENGINEERING	(20,384.09)	1,443,481.00	1,423,096.91
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
		OAC (CONST)			
		OAC (CENG)			
TOTAL	(122,304.56)	**TOTAL**	(122,304.56)	7,289,281.07	7,166,976.51

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN-HORRY	March 12, 2012	99864

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (028)	
PROJECT CODE - ACCOUNT NUMBER	
88 L05E MR12 028 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40808	GEORGETOWN FILE NO. 22.40808 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN HORRY AND GEORGETOWN COUNTIES.	1,512,841.99	0.00	1,512,841.99
P40809	GEORGETOWN FILE NO. 22.40809 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN HORRY AND GEORGETOWN COUNTIES.	4,719,741.23	0.00	4,719,741.23
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L05				
	TOTAL ALLOTMENT AMOUNT	6,232,583.22	0.00	6,232,583.22

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,246,516.65	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,986,066.57	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	6,232,583.22	0.00	6,232,583.22
TOTAL	6,232,583.22	**TOTAL**	6,232,583.22	0.00	6,232,583.22

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99865 (02)

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RS10 (087)	
PROJECT CODE - ACCOUNT NUMBER	
88 L05E RS10 087 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39513	ALLENDALE FILE NO. 3.039513 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	155,523.29	546,354.62	701,877.91
P39515	BAMBERG FILE NO. 5.039515 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	491,672.80	587,592.97	1,079,265.77
9511 L05	MODIFIED PROJECT AGREEMENT: 02/27/12 PREV AA 94249,97246,			
	TOTAL ALLOTMENT AMOUNT	647,196.09	1,133,947.59	1,781,143.68

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	129,439.23	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	517,756.86	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	647,196.09	1,133,947.59	1,781,143.68
TOTAL	647,196.09	**TOTAL**	647,196.09	1,133,947.59	1,781,143.68

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 5	March 12, 2012	99866 FINAL

PROGRAM	FILE NUMBER
FET - IM DISCRETION EXT.	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. MR11 (074)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L20E MR11 074 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40100	GEORGETOWN FILE NO. 22.40100 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.	0.00	307,084.29	307,084.29
P40101	HORRY FILE NO. 26.40101 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.	0.00	4,296,108.74	4,296,108.74
P40102	MARION FILE NO. 34.40102 ETC. 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.	(5,746,280.40)	1,143,087.37	(4,603,193.03)
9511 L20	FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 94930,96538,			
	TOTAL ALLOTMENT AMOUNT	(5,746,280.40)	5,746,280.40	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,149,256.07)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(4,532,663.43)	4,532,663.43	0.00
FEDERAL FUNDS	(4,597,024.33)	120 FIELD ENGINEERING	(1,213,616.97)	1,213,616.97	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(5,746,280.40)	**TOTAL**	(5,746,280.40)	5,746,280.40	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99867

PROGRAM	FILE NUMBER
NFET - IM DISCRETION EXT.	SEE BELOW

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR11 (171)	

PROJECT CODE - ACCOUNT NUMBER
88 L20E MR11 171 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40284	ALLENDALE FILE NO. 3.40284 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	119,270.24	0.00	119,270.24
P40286	ALLENDALE FILE NO. 3.40286 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	180,428.84	0.00	180,428.84
P40288	ALLENDALE FILE NO. 3.40288 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	212,514.58	0.00	212,514.58
P40294	ALLENDALE FILE NO. 3.40294 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	109,514.00	0.00	109,514.00
9511 L20	PROJECT AGREEMENT APPROVED: 02/27/12			
	TOTAL ALLOTMENT AMOUNT	621,727.66	0.00	621,727.66

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	124,345.53	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	497,382.13	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	621,727.66	0.00	621,727.66
TOTAL	621,727.66	**TOTAL**	621,727.66	0.00	621,727.66

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD-LANCASTER	March 12, 2012	99868

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (020)	
PROJECT CODE - ACCOUNT NUMBER	
88 L20E MR12 020 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40847	CHESTERFIELD FILE NO. 13.40847 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN CHESTERFIELD AND LANCASTER COUNTY.	432,860.51	0.00	432,860.51
P40849	CHESTERFIELD FILE NO. 13.40849 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN CHESTERFIELD AND LANCASTER COUNTY.	2,553,243.61	0.00	2,553,243.61
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	2,986,104.12	0.00	2,986,104.12

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	597,220.82	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,388,883.30	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,986,104.12	0.00	2,986,104.12
TOTAL	2,986,104.12	**TOTAL**	2,986,104.12	0.00	2,986,104.12

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LAURENS-NEWBERRY	March 12, 2012	99869 (03)

PROGRAM	FILE NUMBER
**FET - IM DISCRETION EXT.	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RS10 (022)	
PROJECT CODE - ACCOUNT NUMBER	SATTERFIELD CONST. CO., INC.
88 L20E RS10 022 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 13, 2010	July 31, 2011	2	14597	August 10, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39444	LAURENS FILE NO. 30.39444 2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES.	(1,831,615.13)	3,974,799.28	2,143,184.15
P39449	LAURENS FILE NO. 30.39449 2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES.	1,851,115.13	0.00	1,851,115.13
9511 L20	MODIFIED PROJECT AGREEMENT: 03/09/12 PREV AA 93337,94244,99457,			
	TOTAL ALLOTMENT AMOUNT	19,500.00	3,974,799.28	3,994,299.28

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	900.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	19,500.00	3,315,001.90	3,334,501.90
FEDERAL FUNDS	18,600.00	120 FIELD ENGINEERING	0.00	659,797.38	659,797.38
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	19,500.00	**TOTAL**	19,500.00	3,974,799.28	3,994,299.28

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE-BAMBERG-BARNWELL, HAMPTON	March 12, 2012	99870 (03)

PROGRAM	FILE NUMBER
STP<200,000 POPULATION RE	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR11 (171)	
PROJECT CODE - ACCOUNT NUMBER	
88 L20R MR11 171 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40284	ALLENDALE FILE NO. 3.040284 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	(97,437.01)	97,437.01	0.00
P40286	BAMBERG FILE NO. 5.040286 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	(154,514.11)	154,514.11	0.00
P40288	BARNWELL FILE NO. 6.040288 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	(185,343.77)	185,343.77	0.00
P40294	HAMPTON FILE NO. 25.040294 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	(90,324.89)	90,324.89	0.00
9511 L20	MODIFIED PROJECT AGREEMENT: 02/27/12 PREV AA 95124,96546,99262,			
	TOTAL ALLOTMENT AMOUNT	(527,619.78)	527,619.78	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(105,523.96)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(422,095.82)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
		OAC (CONST)	(439,683.15)	439,683.15	0.00
		OAC (CENG)	(87,936.63)	87,936.63	0.00
TOTAL	(527,619.78)	**TOTAL**	(527,619.78)	527,619.78	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN-HORRY	March 12, 2012	99871

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (028)	
PROJECT CODE - ACCOUNT NUMBER	
88 L24E MR12 028 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40863	GEORGETOWN FILE NO. 22.40863 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN HORRY AND GEORGETOWN COUNTIES.	1,084,082.76	0.00	1,084,082.76
P40864	GEORGETOWN FILE NO. 22.40864 ETC. 2012 FEDERAL AID RESURFACING AND PRESERVATION PROGRAM TO IMPROVE DETERIORATING ROAD CONDITIONS IN HORRY AND GEORGETOWN COUNTIES.	3,192,977.15	0.00	3,192,977.15
	PROJECT AGREEMENT APPROVED: 03/01/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	4,277,059.91	0.00	4,277,059.91

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	855,411.98	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,421,647.93	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	4,277,059.91	0.00	4,277,059.91
TOTAL	4,277,059.91	**TOTAL**	4,277,059.91	0.00	4,277,059.91

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 12, 2012	99872 (02)

PROGRAM	FILE NUMBER
SURFACE TRANS PRG FLEX RE	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RS10 (087)	
PROJECT CODE - ACCOUNT NUMBER	
88 L24R RS10 087 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39509	AIKEN FILE NO. 2.039509 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			
P39512	ALLENDALE FILE NO. 3.039512 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	405,650.25	517,445.58	923,095.83
P39518	BARNWELL FILE NO. 6.039518 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	773,143.38	1,067,097.96	1,840,241.34
P39526	HAMPTON FILE NO. 25.039526 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	202,236.21	927,125.43	1,129,361.64
9511 L24	MODIFIED PROJECT AGREEMENT: 02/27/12 PREV AA 94250,96043,			
	TOTAL ALLOTMENT AMOUNT	1,381,029.84	2,511,668.97	3,892,698.81

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	276,205.99	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,104,823.85	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,381,029.84	2,511,668.97	3,892,698.81
TOTAL	1,381,029.84	**TOTAL**	1,381,029.84	2,511,668.97	3,892,698.81

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ABBEVILLE	March 12, 2012	99873 FINAL PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 01 00C 0037 787	CARNES SOUTH CAROLINA, INC.
PROJECT CODE - ACCOUNT NUMBER	
01 00C 0037 787 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 9, 2009	October 31, 2009	2	14148	July 9, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37787	ABBEVILLE FILE NO. 1.037787A 6" FULL DEPTH PATCHING, CHIP SEALING, PAINT STRIPING, & RAISED PAVEMENT MARKING ON S-1-03 FROM GREENWOOD COUNTY LINE TO SC-72; AND S-1-61 FROM GREENWOOD COUNTY LINE TO GREENWOOD COUNTY LINE; AND S-1-111 FROM SC-252 TO S-1-166 INTERSECTION. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 28, 2009 - DESCRIPTION REVISED - DELETE S-3 FROM LIST OF ROADS. TOTAL LENGTH OF PROJECT 0 MILES. (02-09-09) REVISED - JUNE 26, 2009 - DECREASED FROM $247,200.00 TO $239,324.33 (06-25-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM $239,324.33 TO $224,853.45; PROJECT TO BE CLOSED (03-10-11)TF. TOTAL LENGTH OF THE PROJECT 0 MILES. REVISED - MAY 26, 2011 - INCREASED FROM $224,853.45 TO $224,853.47 - DUE TO OVERRUN, THEN PROJECT WILL BE CLOSED (05-23-11)TF.	(849.64)	225,278.29	224,428.65
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ABBEVILLE	March 12, 2012	99873 FINAL PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 01 00C 0037 787	
PROJECT CODE - ACCOUNT NUMBER	CARNES SOUTH CAROLINA, INC.
01 00C 0037 787 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 9, 2009	October 31, 2009	2	14148	July 9, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 96858,97092FC,			
	TOTAL ALLOTMENT AMOUNT	(849.64)	225,278.29	224,428.65

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(849.64)	225,278.29	224,428.65
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(849.64)	FUTURE WORK			
	ABBEVILLE COUNTY CTC FUNDS				
TOTAL	(849.64)	**TOTAL**	(849.64)	225,278.29	224,428.65

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE	March 12, 2012	99874

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 03 00C 6041 481	SCDOT

PROJECT CODE - ACCOUNT NUMBER
03 00C 6041 481 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41481	FILE NO. LPP - PURCHASE MATERIALS FOR ROAD AND STREET SIGNS (01-30-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ALLENDALE COUNTY. CTC PROGRAMMING REQUEST: 02/27/12	22,000.00	0.00	22,000.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	22,000.00	0.00	22,000.00

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	22,000.00	ALLENDALE CO.	22,000.00	0.00	22,000.00
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	22,000.00	**TOTAL**	22,000.00	0.00	22,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BARNWELL	March 12, 2012	99875 (02)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 06 00C 6037 607	
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	FILE NO. 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. 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. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $100,000.00 TO $1,185,025.00 (02-09-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.	1,085,025.00	100,000.00	1,185,025.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 85791,91845,			
	TOTAL ALLOTMENT AMOUNT	1,085,025.00	100,000.00	1,185,025.00

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	1,085,025.00	BARNWELL CO.	1,085,025.00	100,000.00	1,185,025.00
	BARNWELL COUNTY CTC FUNDS				
TOTAL	1,085,025.00	**TOTAL**	1,085,025.00	100,000.00	1,185,025.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BEAUFORT	March 12, 2012	99876 FINAL

PROGRAM	FILE NUMBER
STATE PRIMARY/URBAN	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. BEAU	
PROJECT CODE - ACCOUNT NUMBER	
07 00A 0036 065 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.	372.00	0.00	372.00
9515 00A	REOPEN/FINAL VOUCHER FOR EXPENDITURE:03/05/12 PREV AA 90616,91934FC,			
	TOTAL ALLOTMENT AMOUNT	372.00	0.00	372.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	372.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	372.00	0.00	372.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
	BEAUFORT COUNTY				
TOTAL	372.00	**TOTAL**	372.00	0.00	372.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	March 12, 2012	99877 (04) PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 15 00C 6039 273	BANKS CONSTRUCTION COMPANY
PROJECT CODE - ACCOUNT NUMBER	
15 00C 6039 273 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
August 10, 2010	June 30, 2011	6	14619	September 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39273	FILE NO. LPP - IMPROVEMENTS TO PARKINGS LOTS LOCATED AT THE LOW COUNTY REGIONAL AIRPORT, WALTERBORO (10/06/09) TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CTC CK #85501 FOR $5,000.00 (01-11-10) TF. REVISED - JANUARY 27, 2010 - INCREASED FROM $50,000.00 TO $55,000.00. TOTAL LENGTH OF PROJECT 0.130 MILES. REVISED - JUNE 27, 2011 - INCREASED FROM $55,000.00 TO $115,000.00 - TRANSFERED FUNDS FROM PCN 39272 (06-22-11)TF. TOTAL LENGTH OF PROJECT 0.130 MILES. REVISED - FEBRUARY 27, 2011 - INCREASED FROM	15,181.05	115,000.00	130,181.05
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	March 12, 2012	99877 (04) PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 15 00C 6039 273	BANKS CONSTRUCTION COMPANY
PROJECT CODE - ACCOUNT NUMBER	
15 00C 6039 273 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
August 10, 2010	June 30, 2011	6	14619	September 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$115,000.00 TO $130,181.05; PROJECT TO BE CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0.130 MILES.			
	INCREASE CTC PROGRAMMING REQUEST: 02/27/12			
9515 00C	PREV AA 90809,91847,94754,97779,			
	TOTAL ALLOTMENT AMOUNT	15,181.05	115,000.00	130,181.05

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	15,181.05	SCDOT FORCES	15,181.05	115,000.00	130,181.05
	COLLETON COUNTY CTC FUNDS				
TOTAL	15,181.05	**TOTAL**	15,181.05	115,000.00	130,181.05

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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	March 12, 2012	99878 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 20 00C 6040 949	
PROJECT CODE - ACCOUNT NUMBER	
20 00C 6040 949 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40949	FILE NO. LPP - 2012 CTC ROAD IMPROVEMENT PROJECT TO IN CLUDE ENGINEERING DESIGN, INSPECTION, DRAIN-AGE % CONSTRUCTION FOR REGATTA DR, SHAGBARK RD, AGAINST THE WIND, HARDEN RD, BLUEFIELD DR , MIZZEN DR, LANDSCAPE RD, FOREST HILL CR, AND ROCKTON THRUWAY RD (05-19-11)TF. TOTAL LENGTH OF PROJECT 4.070 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY. DELETION - JUNE 27, 2011 -PROJECT WAS DELETED PER CHAIRMAN (06-20-11)TF. TOTAL LENGTH OF PROJECT 2.850 MILES. REVISED - NOVEMBER 28, 2011 - DECREASED FROM $690,000.00 TO $90,000.00 (11-11-11)TF. TOTAL LENGTH OF PROJECT 4.070 MILES. PROJECT CLOSED ON 06-20-11 AND REOPEN ON 11-28-11. REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 97504,97784FC,	(87,331.62)	90,000.00	2,668.38
9515 00C				
TOTAL ALLOTMENT AMOUNT		(87,331.62)	90,000.00	2,668.38

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	(87,331.62)	FAIRFIELD CO	(87,331.62)	90,000.00	2,668.38
	FAIRFIELD COUNTY CTC FUNDS				
TOTAL	(87,331.62)	**TOTAL**	(87,331.62)	90,000.00	2,668.38

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MEC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 12, 2012	99879 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 26 00C 0039 716	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
26 00C 0039 716 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39716	HORRY FILE NO. 26.039716 REIMBURSEMENT - SHETLAND LANE (S-478) & US-17 - INCURRED EXPENSES FOR COST OF TRAFFIC ENGINEERING REPORT FOR SIGNALIZATION OF INTER SECTION (02-03-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY CITY OF MYRTLE BEACH. REOPEN/FINAL VOUCHER PER ACCOUNTING: 03/05/12 PREV AA 92249,98755FC,	71,562.72	0.00	71,562.72
9515 00C				
TOTAL ALLOTMENT AMOUNT		71,562.72	0.00	71,562.72

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	71,562.72	CITY/MYRTLE B.	71,562.72	0.00	71,562.72
	HORRY COUNTY CTC FUNDS				
TOTAL	71,562.72	**TOTAL**	71,562.72	0.00	71,562.72

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	March 12, 2012	99880 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 27 00C 6041 355	
PROJECT CODE - ACCOUNT NUMBER	
27 00C 6041 355 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41355	FILE NO. LPP - PAVE KELMONT ROAD & CONSTRUCT SIDEWALK (09-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY TOWN OF RIDGELAND. **REVISED DESCRIPTION - ADDED THE PLACEMENT OF CURB & GUTTER (02-15-12)TF. REVISED - FEBRUARY 27, 2012 - INCREASE FROM $144,000.00 TO $164,000.00 - REVISED DESCRIPTION (02-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 98978,	20,000.00	144,000.00	164,000.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	20,000.00	144,000.00	164,000.00

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	20,000.00	TWN RIDGELAND	20,000.00	144,000.00	164,000.00
	JASPER COUNTY CTC FUNDS				
TOTAL	20,000.00	**TOTAL**	20,000.00	144,000.00	164,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
MARLBORO	March 12, 2012	99881

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6041 516	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 516 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41516	FILE NO. LPP - CONSTRUCT NEW ENTRANCE ON OAK HILL RD AT MCCOLL INDUSTRIAL SITE (02-17-12)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANAGED BY MARLBORO COUNTY. CTC PROGRAMMING REQUEST: 02/27/12	60,000.00	0.00	60,000.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	60,000.00	0.00	60,000.00

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	60,000.00 MARLBORO COUNTY CTC FUNDS	MARLBORO CTY	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
MEC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
OCONEE	March 12, 2012	99882 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 37 00C 6040 206	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
37 00C 6040 206 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40206	FILE NO.	285,000.00	144,000.00	429,000.00
	LPP - RESURFACE COUNTY ROADS AMES, A, LONS-DALE, JAMERSON, HOPE, GAMMELL, SIRRINE, HUMBERT, E GAMMELL, PADGETT, E PADGETT,E JAMES, POWELL, E POWEEL, E BROWN, BROWN, BROWN ANNEX, ASHTON, E ASHTON, AND OWENS (06-21-10)TF. TOTAL LENGTH OF PROJECT 0 MILE.			
	WORK TO BE ACCOMPLISHED BY OCONEE COUNTY. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $179,000.00 TO $429,000.00 (2-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASED TWICE DURING FEBRUARY (02-09-12) FOR $34,000.00 & (02-15-12) FOR $250,000.00 TF.			
	INCREASE CTC PROGRAMMING REQUEST: 02/27/12			
9515 00C	PREV AA 93812,			
	TOTAL ALLOTMENT AMOUNT	285,000.00	144,000.00	429,000.00

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	285,000.00	OCONEE COUNTY	285,000.00	144,000.00	429,000.00
	OCONEE COUNTY CTC FUNDS				
TOTAL	285,000.00	**TOTAL**	285,000.00	144,000.00	429,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
OCONEE	March 12, 2012	99883

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 37 00C 6041 500	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
37 00C 6041 500 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41500	FILE NO.	360,000.00	0.00	360,000.00
	LPP - ROAD IMPROVEMENTS INCLUDING RESURFACING OF COUNTY ROADS CHATTAN CT, WARNER MILL RD, HUNTERS RUN TRL, LAKE RIDGE CR, BRIDGEVIEW DR , QUEEN ANNES LN, BEACON SHORES DR, NAVIGATOR PT, CAMELOT DR, BRIGHT LEAFT CT, S SUMMIT DR, PINE CREEK CT AND HOYT ST (2-9-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	WORK TO BE MANAGED BY OCONEE COUNTY.			
	CTC PROGRAMMING REQUEST: 02/27/12			
9515 00C				
TOTAL ALLOTMENT AMOUNT		360,000.00	0.00	360,000.00

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	360,000.00	OCONEE COUNTY	360,000.00	0.00	360,000.00
	OCONEE COUNTY CTC FUNDS				
TOTAL	360,000.00	**TOTAL**	360,000.00	0.00	360,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 12, 2012	99884 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
JECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 38 00C 6040 628	
PROJECT CODE - ACCOUNT NUMBER	
38 00C 6040 628 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40628	FILE NO. LPP - CONSTRUCT 800' OF GUSSY DRIVE, CO RD 1717; CTC AGREED TO PAY 75% OF COST OF PROJECT (02-23-11)TF. TOTAL LENGTH FO PROJECT 0.160 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $58,401.20 TO $93,091.47 (02-23-12)TF. TOTAL LENGTH OF PROJECT 0.160 MILES. INCREASE CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 96579,	34,690.27	58,401.20	93,091.47
9515 00C				
TOTAL ALLOTMENT AMOUNT		34,690.27	58,401.20	93,091.47

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	34,690.27	ORANGEBURG CO.	34,690.27	58,401.20	93,091.47
	ORANGEBURG COUNTY CTC FUNDS				
TOTAL	34,690.27	**TOTAL**	34,690.27	58,401.20	93,091.47

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 12, 2012	99885 FINAL PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 43 00C 0038 193	PALMETTO CORPORATION OF CONWAY
PROJECT CODE - ACCOUNT NUMBER	
43 00C 0038 193 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 14, 2009	April 30, 2010	1	14089	May 14, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38193	SUMTER FILE NO. 43.038193A RESURFACING S-227 (OAKLAND AVE), S-451 (MORNINGSIDE DR), S-574 (LEMMON ST), S-614 (GREEN ST), S-775 (LARKIN ST), AND S-1923 (WILDWOOD AVE). TOTAL LENGTH OF PROJECT 2.130 MILES. NO FUNDS INITIALLY PROGRAMMED. REVISED - MARCH 26, 2009 - INCREASED FROM $0.00 TO $350,000.00. TOTAL LENGTH OF PROJECT 2.130 MILES. RECEIVED CK #139423 - $350,000.00 (03-02-09) TF. REVISED - APRIL 27, 2009 - DECREASED FROM $350,000.00 TO $228,263.46 (04-21-09) TF. TOTAL LENGTH OF PROJECT 2.130 MILES. REVISED - NOVEMBER 28, 2011 - INCREASED FROM $228,263.46 TO $229,728.93; PROJECT TO BE CLOSED (11-16-11)TF. TOTAL LENGTH OF PROJECT 2.130 MILES. 1) CK #139423 FOR $350,000.00 (03-02-09) TF.	7,472.22	229,728.93	237,201.15
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 12, 2012	99885 FINAL PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 43 00C 0038 193	PALMETTO CORPORATION OF CONWAY
PROJECT CODE - ACCOUNT NUMBER	
43 00C 0038 193 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 14, 2009	April 30, 2010	1	14089	May 14, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	FINAL VOUCHER PER ACCOUNTING: 03/05/12			
9515 00C	PREV AA 89147,99303,			
	TOTAL ALLOTMENT AMOUNT	7,472.22	229,728.93	237,201.15

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,472.22	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	7,472.22	217,393.77	224,865.99
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	12,335.16	12,335.16
	SUMTER COUNTY CTC FUNDS				
TOTAL	7,472.22	**TOTAL**	7,472.22	229,728.93	237,201.15

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	March 12, 2012	99886

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 45 00C 6041 506	
PROJECT CODE - ACCOUNT NUMBER	
45 00C 6041 506 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41506	FILE NO. LPP - ROCKING FOR PRE-PAVING OF BLAKELY COMMUNITY PARK (02-10-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. CTC PROGRAMMING REQUEST: 02/27/12	85,000.00	0.00	85,000.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	85,000.00	0.00	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	85,000.00	WILLIAMSBRG CO	85,000.00	0.00	85,000.00
	WILLIAMSBURG COUNTY CTC FUNI				
TOTAL	85,000.00	**TOTAL**	85,000.00	0.00	85,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	March 12, 2012	99887

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 45 00C 6041 508	
PROJECT CODE - ACCOUNT NUMBER	
45 00C 6041 508 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41508	FILE NO. LPP - IMPROVEMENTS AND PAVING AT 911 FACILITY AT THE WILLIAMSBURG COUNTY RECREATIONAL COMPLEX (02-10-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.	110,000.00	0.00	110,000.00
	CTC PROGRAMMING REQUEST: 02/27/12			
9515 00C				
	TOTAL ALLOTMENT AMOUNT	110,000.00	0.00	110,000.00

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	110,000.00	WILLIAMSBRG CO	110,000.00	0.00	110,000.00
	WILLIAMSBURG COUNTY CTC FUNI				
TOTAL	110,000.00	**TOTAL**	110,000.00	0.00	110,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	March 12, 2012	99888

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER: STATE PROJECT NO. 45 00C 6041 509	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 45 00C 6041 509 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41509	FILE NO. LPP- RESURFACE PAVED AREA AT THE WILLIAMSBURG COUNTY FIRE DEPARTMENT (02-10-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. CTC PROGRAMMING REQUEST: 02/27/12	100,000.00	0.00	100,000.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	100,000.00	0.00	100,000.00

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	100,000.00 WILLIAMSBURG COUNTY CTC FUNI	WILLIAMSBRG CO	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
M&C			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 30, 2012	99889 (02)

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	2.39983

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU02 (004)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
02 L050 SU02 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39983	INTERSECTION IMPROVEMENT TO THE INTERSECTION OF US 25 AND WALNUT LANE. ADDING NEW RIGHT TURN LANES AND ADDITIONAL LEFT TURN LANES TO US 25 ON TO WALNUT LANE AND ENTRANCE DIRECTLY ACROSS FROM WALNUT LANE. WALNUT LANE WILL BE REALIGNED TO LINE UP WITH ENTRANCE ACROSS US 25. THERE WILL BE A DEDICATED LEFT TURN LANE ADDED TO WALNUT LANE W/ EDICATED THRU LANE A RIGHT/THRU LANE. SIDEWALKS WILL ALSO BE ADD ED TO US 25 AND WALNUT LANE THROUGHOUT THE PROJECT LIMITS.	2,890,009.88	192,386.63	3,082,396.51
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511 L05	PREV AA 93444,98270,			
	TOTAL ALLOTMENT AMOUNT	2,890,009.88	192,386.63	3,082,396.51

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	578,001.97	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
		110 RIGHT OF WAY	0.00	92,386.63	92,386.63
		130 CONTRACT			
FEDERAL FUNDS	2,312,007.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,890,009.88	0.00	2,890,009.88
TOTAL	2,890,009.88	**TOTAL**	2,890,009.88	192,386.63	3,082,396.51

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 30, 2012	99890

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	2.40874

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MR12 (085)	
PROJECT CODE - ACCOUNT NUMBER	
02 L22E MR12 085 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40874	2012 FA STP RESURFACING THROUGHOUT AIKEN COUNTY.	48,300.00	0.00	48,300.00
	PROJECT AGREEMENT APPROVED: 03/10/12			
9511 L22				
	TOTAL ALLOTMENT AMOUNT	48,300.00	0.00	48,300.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	9,660.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	38,640.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	48,300.00	0.00	48,300.00
TOTAL	48,300.00	**TOTAL**	48,300.00	0.00	48,300.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 30, 2012	99891

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	2.041058

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
1 -AID PROJ NO. MT12 (013)	
PROJECT CODE - ACCOUNT NUMBER	AOS SPECIALTY CONTRACTORS INC
02 L22E MT12 013 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	July 31, 2012	7	15010	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41058	2012 CURB RAMPS/INSTALL REPAIRS IN AIKEN COUNTY.	65,456.40	0.00	65,456.40
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		65,456.40	0.00	65,456.40

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	13,091.28	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	54,547.00	0.00	54,547.00
FEDERAL FUNDS	52,365.12	120 FIELD ENGINEERING	10,909.40	0.00	10,909.40
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	65,456.40	**TOTAL**	65,456.40	0.00	65,456.40

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	March 30, 2012	99892

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	2.40874

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR12 (085)	
PROJECT CODE - ACCOUNT NUMBER	
02 L24E MR12 085 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40874	2012 FA STP RESURFACING THROUGHOUT AIKEN COUNTY.	3,465,242.72	0.00	3,465,242.72
	PROJECT AGREEMENT APPROVED: 03/10/12			
9511 L24				
TOTAL ALLOTMENT AMOUNT		3,465,242.72	0.00	3,465,242.72

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	693,048.54	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,772,194.18	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	3,465,242.72	0.00	3,465,242.72
TOTAL	3,465,242.72	**TOTAL**	3,465,242.72	0.00	3,465,242.72

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99893

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	4.41529

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU04 (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
04 L20E SU04 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41529	IMPROVE THE INTERSECTION OF S-34 (CONCORD RD/ WHITEHALL RD @ SC 28 (N. MAIN STREET) IMPROV-ING THE TURNING RADIUS FROM CONCORD ROAD ONTO N. MAIN STREET.	200,000.00	0.00	200,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L20				
TOTAL ALLOTMENT AMOUNT		200,000.00	0.00	200,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	160,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	200,000.00	**TOTAL**	200,000.00	0.00	200,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99894

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	4.41539

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SU04 (002)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
04 L20E SU04 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41539	A TEN FOOT MULTI-USE PATH RUNNING NORTH/WEST ACROSS CLEMSON BOULEVARD TO THE CIVIC CENTER AND SOUTH ALONG SC 81 CONNECTING TO THE O ANMED HEALTH CAMPUS.	300,000.00	0.00	300,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L20				
TOTAL ALLOTMENT AMOUNT		300,000.00	0.00	300,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	240,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	300,000.00	**TOTAL**	300,000.00	0.00	300,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99895

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	4.41540

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU04 (003)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
04 L20E SU04 003 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41540	IMPROVE THE INTERSECTION BY REALIGNING CATHEY ROAD (COUNTY) WITH HARRIS BRIDGE ROAD (S-4-0029) AT CONCORD ROAD, WIDENING APPROACHES AND ADDING TURN LANES IN EACH QUADRANT WITH A NEW SIGNAL.	250,000.00	0.00	250,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L20				
	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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	200,000.00	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
MBC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99896

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	4.41541

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[redacted]-AID PROJ NO. SU04 (004)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
04 L20E SU04 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41541	IMPROVE THE INTERSECTION OF SC 24 @ S-4-0103 (OLD ASBURY ROAD), WIDENING ALL APPROACHES AND PROVIDING TURN LANES.	200,000.00	0.00	200,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L20				
TOTAL ALLOTMENT AMOUNT		200,000.00	0.00	200,000.00

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	160,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	200,000.00	**TOTAL**	200,000.00	0.00	200,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99897

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	4.41544

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU04 (005)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
04 L20E SU04 005 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41544	TO STUDY FEASIBILITY FOR CONSTRUCTION OF NEW LOCATION ROADWAY FROM SC 81 TO BLECKLET ST IN THE CITY OF ANDERSON.	100,000.00	0.00	100,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L20				
TOTAL ALLOTMENT AMOUNT		100,000.00	0.00	100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	100,000.00	**TOTAL**	100,000.00	0.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	99898 (01)

PROGRAM	FILE NUMBER
HIGHWAY SAFETY IMP PROG	10.38896

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA10 (004)	

PROJECT CODE - ACCOUNT NUMBER
10 LS30 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.	12,787.77	250,000.00	262,787.77
	**ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC CORPORATION FOR $12,787.77 TO THE EXISTING PROJECT.			
	MODIFIED PROJECT AGREEMENT: 03/27/12			
9519 LS3	PREV AA 89705,			
	TOTAL ALLOTMENT AMOUNT	12,787.77	250,000.00	262,787.77

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,278.78	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	11,508.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	12,787.77	0.00	12,787.77
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00
TOTAL	12,787.77	**TOTAL**	12,787.77	250,000.00	262,787.77

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	99899

PROGRAM	FILE NUMBER
SAFET - REDIST OF CERTAIN AUTH.	10.40870

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MR12 (035)	
PROJECT CODE - ACCOUNT NUMBER	
10 L03E MR12 035 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40870	2012 NHS MAINT RESURFACING THROUGHOUT CHARLE- STON COUNTY. PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILES NORT H. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY . HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING. ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY. PROJECT AGREEMENT APPROVED: 03/22/12	4,869,823.52	0.00	4,869,823.52
9511 L03				
	TOTAL ALLOTMENT AMOUNT	4,869,823.52	0.00	4,869,823.52

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	973,964.70	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,895,858.82	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	4,869,823.52	0.00	4,869,823.52
TOTAL	4,869,823.52	**TOTAL**	4,869,823.52	0.00	4,869,823.52

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	99900

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	10.37965

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. MR09 (013)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
10 L05E MR09 013 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40815	2009 FA STP RESURFACING THROUGHOUT CHARLESTON COUNTY.	336,333.91	0.00	336,333.91
	PROJECT AGREEMENT APPROVED: 03/22/12			
9511 L05				
TOTAL ALLOTMENT AMOUNT		336,333.91	0.00	336,333.91

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	67,266.78	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	269,067.13	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	336,333.91	0.00	336,333.91
TOTAL	336,333.91	**TOTAL**	336,333.91	0.00	336,333.91

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	99901 (02)

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	10.37926

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MR09 (013)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
10 L050 MR09 013 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37926	2009 FA NHS RESURFACING THROUGHOUT CHARLESTON COUNTY.	(1.00)	1.00	0.00
	MODIFIED PROJECT AGREEMENT: 03/22/12			
9511 L05	PREV AA 87604,92774,			
	TOTAL ALLOTMENT AMOUNT	(1.00)	1.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.20)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(1.00)	1.00	0.00
FEDERAL FUNDS	(0.80)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(1.00)	**TOTAL**	(1.00)	1.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	99902

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	10.37965

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. MR09 (013)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
10 L24E MR09 013 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37965	2009 FA STP RESURFACING THROUGHOUT CHARLESTON COUNTY.	308,547.12	0.00	308,547.12
	PROJECT AGREEMENT APPROVED: 03/22/12			
9511 L24				
TOTAL ALLOTMENT AMOUNT		308,547.12	0.00	308,547.12

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	61,709.42	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	246,837.70	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	308,547.12	0.00	308,547.12
TOTAL	308,547.12	**TOTAL**	308,547.12	0.00	308,547.12

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	99903 (01)

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	10.40870

F[illegible]T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MR12 (035)	
PROJECT CODE - ACCOUNT NUMBER	
10 L24E MR12 035 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40870	2012 NHS MAINT RESURFACING THROUGHOUT CHARLE- STON COUNTY. PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILES NORT H. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY . HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING. ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY.	(4,692,488.87)	4,692,488.87	0.00
9511 L24	MODIFIED PROJECT AGREEMENT: 03/22/12 PREV AA 99760,			
	TOTAL ALLOTMENT AMOUNT	(4,692,488.87)	4,692,488.87	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(938,497.78)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,753,991.09)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(3,910,407.39)	3,910,407.39	0.00
		OAC (CENG)	(782,081.48)	782,081.48	0.00
TOTAL	(4,692,488.87)	**TOTAL**	(4,692,488.87)	4,692,488.87	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	99904

PROGRAM	FILE NUMBER
SAFET - NATIONAL SCENIC BYWAY	10.40870

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. MR12 (035)	

PROJECT CODE - ACCOUNT NUMBER
10 L97E MR12 035 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40870	2012 NHS MAINT RESURFACING THROUGHOUT CHARLE-STON COUNTY. PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILES NORT H. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY . HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING. ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY. PROJECT AGREEMENT APPROVED: 03/22/12	794,375.00	0.00	794,375.00
	TOTAL ALLOTMENT AMOUNT	794,375.00	0.00	794,375.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	730,875.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	63,500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	794,375.00	0.00	794,375.00
TOTAL	794,375.00	**TOTAL**	794,375.00	0.00	794,375.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHEROKEE	March 30, 2012	99905 (01)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	11.40961

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
I -AID PROJ NO. SC11 (001)	
PROJECT CODE - ACCOUNT NUMBER	
11 L01E SC11 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40961	EMERGENCY BRIDGE REPLACEMENT OF SC 150 CROSS-ING I-85 AT MILEPOINT 92.82.	(392,572.00)	3,571,292.65	3,178,720.65
	MODIF PROJ AGREEMENT: 12/19/11			
9511	PREV AA 97813			
L01				
	TOTAL ALLOTMENT AMOUNT	(392,572.00)	3,571,292.65	3,178,720.65

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	(392,572.00)	3,000,000.00	2,607,428.00
FEDERAL FUNDS	(392,572.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	171,292.65	171,292.65
OTHER FUNDS		UTILITY	0.00	250,000.00	250,000.00
TOTAL	(392,572.00)	**TOTAL**	(392,572.00)	3,571,292.65	3,178,720.65

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHEROKEE	March 30, 2012	99906 (01)

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT.	11.40205

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. BR11 (032)	

PROJECT CODE - ACCOUNT NUMBER
11 L1CE BR11 032 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40205	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY.	20,000.00	182,476.18	202,476.18
	MODIFIED PROJECT AGREEMENT: 03/21/12			
9511 L1C	PREV AA 99584,			
	TOTAL ALLOTMENT AMOUNT	20,000.00	182,476.18	202,476.18

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	0.00	182,476.18	182,476.18
		110 RIGHT OF WAY	20,000.00	0.00	20,000.00
		130 CONTRACT			
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	20,000.00	**TOTAL**	20,000.00	182,476.18	202,476.18

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHEROKEE	March 30, 2012	99907

PROGRAM	FILE NUMBER
SAFET - EMERGENCY RELIEF - OTHER	11.40961

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SC11 (001)	
PROJECT CODE - ACCOUNT NUMBER	
11 09VE SC11 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40961	EMERGENCY BRIDGE REPLACEMENT OF SC 150 CROSS-ING I-85 AT MILEPOINT 92.82.	392,572.00	0.00	392,572.00
	MODIF PROJ AGREEMENT: 12/19/11			
	TOTAL ALLOTMENT AMOUNT	392,572.00	0.00	392,572.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	392,572.00	0.00	392,572.00
FEDERAL FUNDS	392,572.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		UTILITY			
TOTAL	392,572.00	**TOTAL**	392,572.00	0.00	392,572.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHEROKEE	March 30, 2012	99908

PROGRAM	FILE NUMBER
BRIDGE REPLACEMENT - ON SYSTEM	11.40187

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR11 (030)	

PROJECT CODE - ACCOUNT NUMBER
11 1180 BR11 030 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH.	26,800.00	0.00	26,800.00
	PROJECT AGREEMENT APPROVED: 03/21/12			
9511 118				
	TOTAL ALLOTMENT AMOUNT	26,800.00	0.00	26,800.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,360.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	26,800.00	0.00	26,800.00
		130 CONTRACT			
FEDERAL FUNDS	21,440.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	26,800.00	**TOTAL**	26,800.00	0.00	26,800.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD	March 30, 2012	99909

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	13.36223A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L-AID PROJ NO. RUL6 (090)	L-J INC

PROJECT CODE - ACCOUNT NUMBER
13 L22E RUL6 090 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 31, 2012	4	15015	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36223	RESTORATION OF THE EXTERIOR OF THE 1884 COURTHOUSE TO SERVE AS VISITORS CENTER AND BEAUTIFICATION OF GROUNDS.	249,324.80	0.00	249,324.80
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		249,324.80	0.00	249,324.80

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	249,324.80	0.00	249,324.80
FEDERAL FUNDS	146,824.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	102,500.00				
	TOWN OF CHESTERFIELD				
TOTAL	249,324.80	**TOTAL**	249,324.80	0.00	249,324.80

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	March 30, 2012	99910 (05)

PROGRAM	FILE NUMBER
EQUITY BONUS - SPECIAL	15.032523

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. DB17 (002)	

PROJECT CODE - ACCOUNT NUMBER
15 LZ20 DB17 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35004	DESIGN BUILD PROJECT IS TO COMPLETE CONSTRUCT ION OF THE REMAINDER OF SEGMENT 2 AND ALL OF SEGMENT 3 OF THE ACE BASIN WIDENING PROJECT IN COLLETON COUNTY. 20 MILLION SIB FUNDING 200,000 - COLLETON COUNTY UTILITY AGREEMENT #12759 - SCE&G **ADD UTILITY AGREEMENT #12765 WITH COASTAL ELECTRIC COOPERATIVE, INC. MODIF PROJECT AGREEMENT: 11/15/11	96,360.91	27,610,510.81	27,706,871.72
9519 LZ2	PREV AA 94198,94996,96687,97145,99712			
	TOTAL ALLOTMENT AMOUNT	96,360.91	27,610,510.81	27,706,871.72

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	71,165.09	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	25,195.82	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	96,360.91	1,127,253.15	1,223,614.06
OTHER FUNDS		DESIGN BUILD	0.00	26,483,257.66	26,483,257.66
TOTAL	96,360.91	**TOTAL**	96,360.91	27,610,510.81	27,706,871.72

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DORCHESTER	March 30, 2012	99911 (02)

PROGRAM	FILE NUMBER
STATE SECONDARY	
PROJECT NUMBER - ALLOTMENT NUMBER L -AID PROJ NO. 18 00C 6040 555	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 18 00C 6040 555 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40555	LPP - REMOVE ROUND ABOUT ON AYSCOUGH CIRCLE AND INSTALL SIDEWALK ON PATRIOT BLVD FROM ASHLEY PHOSPHATE RD TO APPIAN WAY (12-06-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DESCRIPTION - ADD THE RESURFACING OF PARK FOREST PARKWAY (02-07-11)CG. REVISED - FEBRUARY 24, 2011 - INCREASED FROM $90,000.00 TO $142,131.20 (02-07-11)CG. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 28, 2012 - INCREASED FROM $142,131.20 TO $187,431.20 (03-16-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #332742 RECEIVED FOR $75,000.00 ON (12-06-10)TF. WORK TO BE MANAGED BY CITY OF NORTH CHARLESTON. INCREASE CTC PROGRAMMING REQUEST: 03/28/12 PREV AA 95788,96441,	45,300.00	142,131.20	187,431.20
9515 00C				
	TOTAL ALLOTMENT AMOUNT	45,300.00	142,131.20	187,431.20

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	45,300.00	CTY N CHARLEST	45,300.00	142,131.20	187,431.20
	DORCHESTER COUNTY CTC FUNDS				
TOTAL	45,300.00	**TOTAL**	45,300.00	142,131.20	187,431.20

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLORENCE	March 30, 2012	99912 (02)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	21.40578

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SA21 (014)	

PROJECT CODE - ACCOUNT NUMBER
21 LS3E SA21 014 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40578	INSTALL OPEN GRADED FRICTION COURSE ALONG I-95 FROM MP 161 TO MP 162.	475,675.67	29,000.00	504,675.67
	MODIFIED PROJECT AGREEMENT: 03/21/12			
9519 LS3	PREV AA 96077,96444,			
	TOTAL ALLOTMENT AMOUNT	475,675.67	29,000.00	504,675.67

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	47,567.57	100 PRELIMINARY ENGINEERING	0.00	29,000.00	29,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	428,108.10	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	475,675.67	0.00	475,675.67
TOTAL	475,675.67	**TOTAL**	475,675.67	29,000.00	504,675.67

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN	March 30, 2012	99913

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	22.41430
F[illegible]T NUMBER - ALLOTMENT NUMBER: F[illegible]-AID PROJ NO. SU22 (004)	CONTRACTOR: SCDOT
PROJECT CODE - ACCOUNT NUMBER: 22 L20E SU22 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41430	REPLACE EXISTING PAVEMENT ON US 17 WITH A NEW PAVEMENT DESIGNED TO RESIST RUTTING.	100,000.00	0.00	100,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
TOTAL ALLOTMENT AMOUNT		100,000.00	0.00	100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	70,000.00	0.00	70,000.00
TOTAL	100,000.00	**TOTAL**	100,000.00	0.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN	March 30, 2012	99914

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	22.41431

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SU22 (005)	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	IMPROVE LANE CONFIGURATION AND INSTALL TURN LANES, CROSSWALKS, PEDESTRIAN SIGNAL HEADS AND MAST ARMS.	100,000.00	0.00	100,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	100,000.00	0.00	100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	75,000.00	0.00	75,000.00
TOTAL	100,000.00	**TOTAL**	100,000.00	0.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN	March 30, 2012	99915

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	22.41432

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SU22 (006)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
22 L20E SU22 006 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41432	INSTALL CROSSWALKS, ADA COMPLIANT RAMPS AND MAST ARMS.	75,000.00	0.00	75,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	75,000.00	0.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	31,000.00	100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	44,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	55,000.00	0.00	55,000.00
TOTAL	75,000.00	**TOTAL**	75,000.00	0.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN	March 30, 2012	99916

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	22.41433

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SU22 (007)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
22 L20E SU22 007 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41433	REALIGN S-325 OT INTERSECTION US 701 AT 90 DEGREE ANGLE ACROSS FROM SC 51.	150,000.00	0.00	150,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	150,000.00	0.00	150,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	110,000.00	0.00	110,000.00
TOTAL	150,000.00	**TOTAL**	150,000.00	0.00	150,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 30, 2012	99917 (03)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM ENHANCEMENT	23.39776

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. MP10 (012)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
23 H220 MP10 012 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.	0.00	15,000.00	15,000.00
	MODIF PROJ AGREEMENT: 11/17/11			
9511 H22	PREV AA 92354,93482,95187			
	TOTAL ALLOTMENT AMOUNT	0.00	15,000.00	15,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(11,791.98)	15,000.00	3,208.02
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS			
	CITY OF MAULDIN	OAC (PE)	11,791.98	0.00	11,791.98
TOTAL	0.00	**TOTAL**	0.00	15,000.00	15,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 30, 2012	99918 (01)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	23.40491

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SIGN (068)	
PROJECT CODE - ACCOUNT NUMBER	
23 L01E SIGN 068 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40491	IMPROVE SIGNING ALONG I-85 CORRIDPR FROM S-435 TO ANDERSON COUNTY LINE.	4,479.25	125,000.00	129,479.25
	MODIF PROJ AGREEMENT: 12/27/11			
9511	PREV AA 95142			
L01				
	TOTAL ALLOTMENT AMOUNT	4,479.25	125,000.00	129,479.25

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(125,000.00)	125,000.00	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,479.25	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	129,479.25	0.00	129,479.25
TOTAL	4,479.25	**TOTAL**	4,479.25	125,000.00	129,479.25

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 30, 2012	99919 (03)

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	23.39776

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MP10 (012)	L-J INC

PROJECT CODE - ACCOUNT NUMBER
23 L22E MP10 012 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 14, 2011	May 31, 2012	3	14889	July 13, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.	0.00	508,851.10	508,851.10
	MODIF PROJ AGR/CONTRACT AWARD: 11/17/11			
9511	PREV AA 95188,97721,97936			
L22	SEE 23L220MP10012 FOR BALANCE			
	TOTAL ALLOTMENT AMOUNT	0.00	508,851.10	508,851.10

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(307,771.21)	408,851.10	101,079.89
FEDERAL FUNDS		120 FIELD ENGINEERING	(100,000.00)	100,000.00	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS			
		OAC (ENHANCE)	307,771.21	0.00	307,771.21
		OAC (CENG)	100,000.00	0.00	100,000.00
TOTAL	0.00	**TOTAL**	0.00	508,851.10	508,851.10

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 30, 2012	99920 (03)

PROGRAM	FILE NUMBER
SAFETY - STP ENHANCEMENT	23.39776

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MP10 (012)	
PROJECT CODE - ACCOUNT NUMBER	L-J INC
23 L220 MP10 012 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 14, 2011	May 31, 2012	3	14889	July 13, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.	0.00	231,426.35	231,426.35
	MODIF PROJ AGR/CONTRACT AWARD: 11/17/11			
9511	PREV AA 95189,97389,97937			
L22	SEE 23L22EMP10012 FOR BALANCE			
	TOTAL ALLOTMENT AMOUNT	0.00	231,426.35	231,426.35

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(175,680.44)	219,600.55	43,920.11
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(11,825.80)	11,825.80	0.00
OTHER FUNDS		ENHANCEMENTS			
	CITY OF MAULDIN	OAC (ENHANCE)	175,680.44	0.00	175,680.44
		OAC (UTILITY)	11,825.80	0.00	11,825.80
TOTAL	0.00	**TOTAL**	0.00	231,426.35	231,426.35

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	March 30, 2012	99921

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	23.041117

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SIGN (070)	J MOORE ELECTRICAL CONTRACTORS INC
PROJECT CODE - ACCOUNT NUMBER	
23 L23E SIGN 070 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	November 30, 2012	3	15017	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41117	SIGNING FROM US 25 AT US 276 IN TRAVELERS REST TO SC 414 AT US 276 IN MAULDIN.	213,338.78	0.00	213,338.78
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9511 L23				
	TOTAL ALLOTMENT AMOUNT	213,338.78	0.00	213,338.78

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	177,782.32	0.00	177,782.32
FEDERAL FUNDS	213,338.78	120 FIELD ENGINEERING	35,556.46	0.00	35,556.46
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	213,338.78	**TOTAL**	213,338.78	0.00	213,338.78

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99922 (02)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	26.38891

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SA26 (014)	PALMETTO CORP OF CONWAY
PROJECT CODE - ACCOUNT NUMBER	
26 LS3E SA26 014 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	September 30, 2012	5	15019	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38891	INTERSECTION IMPROVEMENT ALONG S-31 @ S-568.	13,809.79	956,226.55	970,036.34
	**ADD UTILITY AGREEMENT WITH HORRY ELECTRIC COOPERATIVE (HEC) - $73,831.22 AND GRAND STRAND WATER & SEWER AUTHORITY (GSWSA) - FOR $6,000.00.			
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9519 LS3	PREV AA 99369,99783			
	TOTAL ALLOTMENT AMOUNT	13,809.79	956,226.55	970,036.34

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,380.98	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	11,508.16	730,329.44	741,837.60
FEDERAL FUNDS	12,428.81	120 FIELD ENGINEERING	2,301.63	146,065.89	148,367.52
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	79,831.22	79,831.22
OTHER FUNDS					
TOTAL	13,809.79	**TOTAL**	13,809.79	956,226.55	970,036.34

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99923

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	26.41425

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU26 (012)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
26 L20E SU26 012 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41425	INSTALL MAST ARMS DUAL LEFT TURN LANES ON US 17.	165,000.00	0.00	165,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	165,000.00	0.00	165,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	33,000.00	100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	132,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	135,000.00	0.00	135,000.00
TOTAL	165,000.00	**TOTAL**	165,000.00	0.00	165,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99924

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	26.41426

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU26 (013)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
26 L20E SU26 013 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41426	LENGTHEN LEFT TURN LANES ON US 17, INSTALL MAST ARMS AND UPGRADE PEDESTRIAN FACILITIES.	165,000.00	0.00	165,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	165,000.00	0.00	165,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	33,000.00	100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	132,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	135,000.00	0.00	135,000.00
TOTAL	165,000.00	**TOTAL**	165,000.00	0.00	165,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99925

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	26.41427

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU26 (014)	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.	150,000.00	0.00	150,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	150,000.00	0.00	150,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	110,000.00	0.00	110,000.00
TOTAL	150,000.00	**TOTAL**	150,000.00	0.00	150,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99926

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	26.41428
F[illegible]T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU26 (015)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
26 L20E SU26 015 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41428	ADD LEFT TURN ON SC 90 AND A RIGHT TURN LANE ON ST. JOSEPH ROAD.	150,000.00	0.00	150,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
TOTAL ALLOTMENT AMOUNT		150,000.00	0.00	150,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	110,000.00	0.00	110,000.00
TOTAL	150,000.00	**TOTAL**	150,000.00	0.00	150,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99927

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	26.41429

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SU26 (016)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
26 L20E SU26 016 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41429	CREATE A CHANNELIZED RIGHT ON US 501 NORTHBOUND, ADD MAST ARMS AND IMPROVE PEDESTRIAN FACILITIES.	75,000.00	0.00	75,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9511 L20				
TOTAL ALLOTMENT AMOUNT		75,000.00	0.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	70,000.00	0.00	70,000.00
TOTAL	75,000.00	**TOTAL**	75,000.00	0.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99928 (04)

PROGRAM	FILE NUMBER
ISTEA - NON-URBAN < 200,000	26.859

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. STP-UR26 (007)	R. H. MOORE COMPANY, INC,

PROJECT CODE - ACCOUNT NUMBER
26 Q200 UR26 007 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 8, 2001	November 30, 2002	5	11858	May 24, 2001

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P15293	S-215 AND SIDE ROADS - FROM US ROUTE 17 BUSINESS TO .370 KM NW OF OCEOLA STREET.	0.00	6,500,000.00	6,500,000.00
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511 Q20	PREV AA 63752,65955,66956,75545,			
TOTAL ALLOTMENT AMOUNT		0.00	6,500,000.00	6,500,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	6,324,252.74	6,324,252.74
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONTRACT)			
	CITY OF MYRTLE BEACH	OAC (CONST)	10,071.00	0.00	10,071.00
		FUTURE WORK	(10,071.00)	175,747.26	165,676.26
TOTAL	0.00	**TOTAL**	0.00	6,500,000.00	6,500,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99929

PROGRAM	FILE NUMBER
STATE SECONDARY	

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. 26 00C 6041 542	
PROJECT CODE - ACCOUNT NUMBER	
26 00C 6041 542 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41542	LPP - PAVE TONEY DRIVE LOCATED OFF S-90 (03-16-12)TF. TOTAL LENGTH OF PROJECT 0.110 MILE. WORK TO BE MANAGED BY HORRY COUNTY. CTC PROGRAMMING REQUEST: 03/28/12	59,950.00	0.00	59,950.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		59,950.00	0.00	59,950.00

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	59,950.00 HORRY COUNTY CTC FUNDS	HORRY COUNTY	59,950.00	0.00	59,950.00
TOTAL	59,950.00	**TOTAL**	59,950.00	0.00	59,950.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	March 30, 2012	99930 (03)

PROGRAM	FILE NUMBER
STP - NONURBAN, LESS THAN 200,000	26.859

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. STP-UR26 (007)	

PROJECT CODE - ACCOUNT NUMBER
26 3AA0 UR26 007 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
400443	PIN NUMBER - 19336,15294,17414 GRADING, DRAINAGE, ASPHALT CONCRETE SURFACING, CURB & GUTTER & CONC. SW. & TEMPORARY & PERMANENT PAVEMENT MARKINGS OF 0.547 MILE ON ROAD S-215 (10TH AVENUE NORTH) FROM 0.43 MILE SW OF US 17 BP TO 0.12 MILE NE OF US 17 BP; 0.161 MILE ON SIDE ROADS - TOTAL LENGTH OF PROJECT - 0.708 MILE. AUTHORIZED BY COMMISSION: 04/15/93 SECTION 33	0.00	4,000,000.00	4,000,000.00
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511 3AA	PREV AA 56419,61799,75547,			
	TOTAL ALLOTMENT AMOUNT	0.00	4,000,000.00	4,000,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(397,157.95)	3,750,000.00	3,352,842.05
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	250,000.00	250,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	397,157.95	0.00	397,157.95
TOTAL	0.00	**TOTAL**	0.00	4,000,000.00	4,000,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	March 30, 2012	99931 (03)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	27.40577
T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA27 (005)	
PROJECT CODE - ACCOUNT NUMBER	
27 LS3E SA27 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40577	INTERSECTION IMPROVEMENTS AT SC 462 W/S-54.	10,000.00	202,368.76	212,368.76
	**ADD UTILITY AGREEMENT W/ PALMETTO ELECTRIC FOR $10,000.00.			
	MODIFIED PROJECT AGREEMENT: 03/26/12			
9519 LS3	PREV AA 96092,98803,98898,			
	TOTAL ALLOTMENT AMOUNT	10,000.00	202,368.76	212,368.76

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	0.00	68,368.76	68,368.76
		110 RIGHT OF WAY	0.00	134,000.00	134,000.00
		130 CONTRACT			
FEDERAL FUNDS	9,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	10,000.00	0.00	10,000.00
OTHER FUNDS					
TOTAL	10,000.00	**TOTAL**	10,000.00	202,368.76	212,368.76

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LAURENS	March 30, 2012	99932 (01)

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	30.039232
T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. EM09 (008)	
PROJECT CODE - ACCOUNT NUMBER	
30 L20E EM09 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39232	WIDENING ALONG US 221 FROM JUST NORTH OF THE CITY OF LAURENS TO HUNTER INDUSTRIAL PARK.	67,500.00	371,550.00	439,050.00
	MODIF PROJECT AGREEMENT: 01/04/12			
9511	PREV AA 98325			
L20				
	TOTAL ALLOTMENT AMOUNT	67,500.00	371,550.00	439,050.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	13,500.00	100 PRELIMINARY ENGINEERING	0.00	371,550.00	371,550.00
		110 RIGHT OF WAY	67,500.00	0.00	67,500.00
		130 CONTRACT			
FEDERAL FUNDS	54,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	67,500.00	**TOTAL**	67,500.00	371,550.00	439,050.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 30, 2012	99933 (01)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	32.40015
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA32 (014)	SLOAN CONSTRUCTION CO INC
PROJECT CODE - ACCOUNT NUMBER	
32 LS3E SA32 014 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 31, 2012	1	15020	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.	1,274.63	295,746.10	297,020.73
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9519 LS3	PREV AA 99790			
	TOTAL ALLOTMENT AMOUNT	1,274.63	295,746.10	297,020.73

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	127.46	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1,062.19	229,788.42	230,850.61
FEDERAL FUNDS	1,147.17	120 FIELD ENGINEERING	212.44	45,957.68	46,170.12
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFETY	0.00	20,000.00	20,000.00
TOTAL	1,274.63	**TOTAL**	1,274.63	295,746.10	297,020.73

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 30, 2012	99934 (02)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	32.40273

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA32 (015)	

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	REALIGN S-60 AT S-77 TO REMOVE SKEW.	80,000.00	95,000.00	175,000.00
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9519	PREV AA 96099,97732,			
LS3				
	TOTAL ALLOTMENT AMOUNT	80,000.00	95,000.00	175,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
		110 RIGHT OF WAY	80,000.00	0.00	80,000.00
		130 CONTRACT			
FEDERAL FUNDS	72,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	20,000.00	20,000.00
TOTAL	80,000.00	**TOTAL**	80,000.00	95,000.00	175,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 30, 2012	99935 (01)

PROGRAM	FILE NUMBER
HIGHWAY SAFETY IMP PROG	32.39800

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA32 (013)	

PROJECT CODE - ACCOUNT NUMBER
32 LS30 SA32 013 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39800	INTERSECTION IMPROVEMENT - LEXINGTON COUNTY - S-30 W/S-106.	0.00	75,000.00	75,000.00
	MODIFIED PROJECT AGREEMENT: 11/02/11			
9519 LS3	PREV AA 93097,			
	TOTAL ALLOTMENT AMOUNT	0.00	75,000.00	75,000.00

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		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.			
TOTAL	0.00	**TOTAL**	0.00	75,000.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 30, 2012	99936

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	32.41535
T NUMBER - ALLOTMENT NUMBER: FED-AID PROJ NO. MP12 (005)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 32 L22E MP12 005 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41535	PROJECT IN WEST COLUMBIA CONSISTING OF LAND-SCAPING, IRRIGATION, PEDESTRIAN LIGHTING, AND LANDSCAPE LIGHTING NEAR THE INTERSECTION OF SUNSET BLVD (US 378) AND JARVIS KLAPMAN BLVD (SC 12).	25,000.00	0.00	25,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		25,000.00	0.00	25,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
		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	0.00	25,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
NEWBERRY	March 30, 2012	99937

PROGRAM	FILE NUMBER
SAFET - HIGH RISK RURAL ROAD EXT.	36.41405
T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA36 (002)	
PROJECT CODE - ACCOUNT NUMBER	
36 LS2E SA36 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41405	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 3.1 MILE SECTION OF S-81.	368,949.79	0.00	368,949.79
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 LS2				
TOTAL ALLOTMENT AMOUNT		368,949.79	0.00	368,949.79

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	36,894.98	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	332,054.81	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	368,949.79	0.00	368,949.79
TOTAL	368,949.79	**TOTAL**	368,949.79	0.00	368,949.79

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
NEWBERRY	March 30, 2012	99938

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	36.41480

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. RL12 (002)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
36 L22E RL12 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41480	ENHANCEMENT - PEDESTRIAN-SCALED STREETSCAPE IMPROVEMENTS ALONG COLLEGE ST (US-76) FROM S-386 SOUTH TO S-160 (01-27-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT. REVISED - MARCH 20, 2012 - PER PR2 - STREETSCAPE PROJECT, INCLUDING LANDSCAPING, LIGHTING, CROSSWALKS, AND RESURFACING, ALONG COLLEGE STREET (S-462) FROM THE INTERSECTION OF EVANS STREET (S-160) TO THE INTERSECTION OF SMITH ROAD (S-386) FOR A TOTAL OF 0.57 MILES. ENHANCEMENT PROJECT BEING MANAGED BY SCDOT. TOTAL PROJECT COST (INCLUDING PE AND CE&I) IS $799,447.00. PLEASE PROGRAM $73,110.75 EACH FOR PE AND CE&I. CONSTRUCTION COST PER THE ENHANCEMENT APPLICATION IS $653,225.50. SCDOT PORTION OF THE TOTAL PROJECT IS $400,000.00 USING ENHANCEMENT FUNDS. THE CITY OF NEWBERRY IS RESPONSIBLE FOR THE REMAINING BALANCE OF $3099,447.00 (BY UTILIZING NEWBERRY COUNTY C PROJECT AGREEMENT APPROVED: 03/20/12 9511 L22	73,110.75	0.00	73,110.75
	TOTAL ALLOTMENT AMOUNT	73,110.75	0.00	73,110.75

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	14,622.15	100 PRELIMINARY ENGINEERING	73,110.75	0.00	73,110.75
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	58,488.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	73,110.75	**TOTAL**	73,110.75	0.00	73,110.75

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
NEWBERRY	March 30, 2012	99939 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	36.039530

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. 36 00C 0039 530	C R JACKSON, INC.
PROJECT CODE - ACCOUNT NUMBER	
36 00C 0039 530 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 11, 2010	November 30, 2010	2	14542	June 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39530	RESURFACE WHEELAND SCHOOL RD (S-72) FROM LEXINGTON COUNTY LINE TO S-271, INCLUDE 2' SHOULDER PAVING, NECESSARY LEVELING, THERMO-PLASTIC MARKINGS, RAISED MARKERS, ETC (01-11-10) TF. TOTAL LENGTH OF PROJECT 1.140 MILES.	(22,602.28)	402,511.35	379,909.07
	REVISED - APRIL 28, 2010 - INCREASED FROM $325,000.00 TO 402,150.00 (04-22-10)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.			
	REVISED - MAY 26, 2010 - INCREASED FROM $402,150.00 TO $402,511.35 (05-13-10) TF. TOTAL LENGTH OF PROJECT 1.140 MILES.			
	REVISED - FEBRUARY 27, 2012 - DECREASED FROM $402,511.35 TO $379,909.07; PROJECT TO BE CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 1.140 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 93674			
	TOTAL ALLOTMENT AMOUNT	(22,602.28)	402,511.35	379,909.07

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(3,435.07)	383,344.14	379,909.07
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(22,602.28)	FUTURE WORK	(19,167.21)	19,167.21	0.00
	NEWBERRY COUNTY CTC FUNDS				
TOTAL	(22,602.28)	**TOTAL**	(22,602.28)	402,511.35	379,909.07

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99940

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	39.41424

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SA39 (004)	

PROJECT CODE - ACCOUNT NUMBER
39 LS3E SA39 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41424	INSTALL CABLE GUARDRAIL IN MEDIAN ALONG US 123 FROM S-271 TO SC 8.	250,000.00	0.00	250,000.00
	PROJECT AGREEMENT APPROVED: 11/29/11			
9519 LS3				
TOTAL ALLOTMENT AMOUNT		250,000.00	0.00	250,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	250,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	200,000.00	0.00	200,000.00
TOTAL	250,000.00	**TOTAL**	250,000.00	0.00	250,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99941 (03)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM, LESS 200K	39.111B

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
1 -AID PROJ NO. B-STP-APCB (014)	

PROJECT CODE - ACCOUNT NUMBER
39 L200 APCB 014 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26057	US 123/SC 133 CONN - FROM US ROUTE 123 TO SC ROUTE 133.	186,721.05	1,015,042.56	1,201,763.61
	MODIFIED PROJECT AGREEMENT: 08/31/09			
9511	PREV AA 89011,90142,90856			
L20				
	TOTAL ALLOTMENT AMOUNT	186,721.05	1,015,042.56	1,201,763.61

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	37,344.21	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	745,078.00	745,078.00
		130 CONTRACT			
FEDERAL FUNDS	149,376.84	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	186,721.05	269,964.56	456,685.61
TOTAL	186,721.05	**TOTAL**	186,721.05	1,015,042.56	1,201,763.61

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99942 (01)

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	39.038217

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MP09 (004)	

PROJECT CODE - ACCOUNT NUMBER
39 L22E MP09 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38217	INSTALL A CURB AND GUTTER AND ADA COMPLIANT S IDEWALK AND RAMPS. INSTALL DECORATIVE STRIP OF BRICK PAVERS BETWEEN BACK OF CURB AND NEW SIDEWALK.	(33,000.00)	95,401.05	62,401.05
	REVISED - MAY 26, 2009 - INCREASED FROM $0.00 TO $836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.			
	REVISED - JULY 29, 2009 - INCREASED FROM $836,147.02 TO $984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR $984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.			
	MODIFIED PROJECT AGREEMENT: 03/22/12			
9511 L22	PREV AA 97431,			
	TOTAL ALLOTMENT AMOUNT	(33,000.00)	95,401.05	62,401.05

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(14,080.21)	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	37,401.05	0.00	37,401.05
FEDERAL FUNDS	(26,400.00)	120 FIELD ENGINEERING	15,000.00	0.00	15,000.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	7,480.21	ENHANCEMENTS	(95,401.05)	95,401.05	0.00
	TOWN OF LIBERTY				
TOTAL	(33,000.00)	**TOTAL**	(33,000.00)	95,401.05	62,401.05

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99943 (05)

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	39.37728A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. GPAT (007)	

PROJECT CODE - ACCOUNT NUMBER
39 L23E GPAT 007 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37728	PROJECT TO INCLUDE INTERSECTION IMPROVEMENTS TO THE FOLLOWING THREE INTERSECTIONS SC ROUTE 183 @ SECONDART ROAD 95 (JAMESON ROAD), SC RT 183 @ SECONDARY ROUTE 305 (JIM HUNT ROAD) & SC ROUTE 183 @ SECONDARY ROUTE 205 (ALEX DR.) IN ADDITION THIS PROJECT INCLUDES TWO FOOT SHOULDER WIDENING AND RESURFACING BETWEEN EACH INTERSECTION AT JAMESON ROAD TO ALEX DRIVE CREATING AND IMPROVED TWO LANE ROADWAY. **ADD UTILITY AGREEEMENT WITH DUKE ENERGY FOR $160,000.00. THERE ARE 2(TWO) APPRO CODE WITH THIS PROJECT (L230 & L23E). MODIFIED PROJECT AGREEMENT: 03/26/12 PREV AA 91581,94305,95327,97307,97432,	160,000.00	278,594.00	438,594.00
9511 L23				
TOTAL ALLOTMENT AMOUNT		160,000.00	278,594.00	438,594.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	32,000.00	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
		110 RIGHT OF WAY	0.00	128,594.00	128,594.00
		130 CONTRACT			
FEDERAL FUNDS	128,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	160,000.00	0.00	160,000.00
OTHER FUNDS		OAC (PE)			
TOTAL	160,000.00	**TOTAL**	160,000.00	278,594.00	438,594.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99944 (01)

PROGRAM	FILE NUMBER
STP-URBANIZE AREA>200K RE	39.37727A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. GPAT (006)	

PROJECT CODE - ACCOUNT NUMBER
39 L23R GPAT 006 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37727	PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8. **ADD UTILITY AGREEMENT W/ DUKE ENERGY FOR $200,000.00. THERE ARE 3(THREE) APPRO CODES WITH THIS PROJ L230, L23E, AND L23R.	200,000.00	150,000.00	350,000.00
9511 L23	MODIFIED PROJECT AGREEMENT: 03/26/12 PREV AA 98344,			
	TOTAL ALLOTMENT AMOUNT	200,000.00	150,000.00	350,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	160,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	200,000.00	0.00	200,000.00
OTHER FUNDS					
TOTAL	200,000.00	**TOTAL**	200,000.00	150,000.00	350,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99945

PROGRAM	FILE NUMBER
STP-URBANIZE AREA>200K RE	39.38727

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SPMC (002)	

PROJECT CODE - ACCOUNT NUMBER
39 L23R SPMC 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38727	ARRA IMPROVE INTERSECTION OF US 123 & S-135 INCLUDING REPLACING S-135 BRIDGE OVER CSX RR. SCDOT FINANCIAL COMMITTMENT IS CAP AT 6 MILL IN ARRA FUNDING. ALL CLOSE OVER AND ABOVE WILL BE THE RESPONSIBILITY OF CITY OF EASLEY. PROJECT AGREEMENT APPROVED: 03/27/12	35,636.00	0.00	35,636.00
9511 L23				
	TOTAL ALLOTMENT AMOUNT	35,636.00	0.00	35,636.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,127.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	35,636.00	0.00	35,636.00
FEDERAL FUNDS	28,508.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	35,636.00	**TOTAL**	35,636.00	0.00	35,636.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99946

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	39.40843

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. MR12 (062)	

PROJECT CODE - ACCOUNT NUMBER
39 L24E MR12 062 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40843	2012 FA STP RESURFACING THROUGHOUT PICKENS COUNTY.	3,164,345.40	0.00	3,164,345.40
	PROJECT AGREEMENT APPROVED: 03/21/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	3,164,345.40	0.00	3,164,345.40

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	632,869.08	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,531,476.32	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	3,164,345.40	0.00	3,164,345.40
TOTAL	3,164,345.40	**TOTAL**	3,164,345.40	0.00	3,164,345.40

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	March 30, 2012	99947 (01)

PROGRAM	FILE NUMBER
ISTEA - STP ENHANCEMENT	39.38217

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. MP09 (004)	

PROJECT CODE - ACCOUNT NUMBER
39 Q220 MP09 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38217	INSTALL A CURB AND GUTTER AND ADA COMPLIANT S IDEWALK AND RAMPS. INSTALL DECORATIVE STRIP OF BRICK PAVERS BETWEEN BACK OF CURB AND NEW SIDEWALK.	(10,000.00)	10,000.00	0.00
	REVISED - MAY 26, 2009 - INCREASED FROM $0.00 TO $836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.			
	REVISED - JULY 29, 2009 - INCREASED FROM $836,147.02 TO $984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR $984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.			
	MODIFIED PROJECT AGREEMENT: 03/22/12			
9511 Q22	PREV AA 95499,			
	TOTAL ALLOTMENT AMOUNT	(10,000.00)	10,000.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(2,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(8,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(10,000.00)	10,000.00	0.00
TOTAL	(10,000.00)	**TOTAL**	(10,000.00)	10,000.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	99948 (01)

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	40.41398
P[illegible]CT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. SA40 (022)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 40 LS3E SA40 022 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41398	SECTION IMPROVEMENT - IMPROVE SHOULDERS/ RUMBLE STRIPS.	468,676.56	10,000.00	478,676.56
	MODIFIED PROJECT AGREEMENT: 03/22/12			
9519 LS3	PREV AA 98805,			
	TOTAL ALLOTMENT AMOUNT	468,676.56	10,000.00	478,676.56

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,000.00)	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	469,676.56	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	468,676.56	0.00	468,676.56
TOTAL	468,676.56	**TOTAL**	468,676.56	10,000.00	478,676.56

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	99949

PROGRAM	FILE NUMBER
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	40.41545

P[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR40 (009)	

PROJECT CODE - ACCOUNT NUMBER
40 L11E BR40 009 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41545	REPLACE OFF-SYSTEM BRIDGE OVER JACKSON CREEK WEST OF PERCIVAL ROAD. SUFFICIENCY RATING 37.8	25,000.00	0.00	25,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L11				
	TOTAL ALLOTMENT AMOUNT	25,000.00	0.00	25,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
		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	0.00	25,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	99950

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	40.41530

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. MP12 (004)	
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; RHAME ROAD TURNS INTO WEST RIDGE ROAD (LOCAL) FROM THE INTERSECTION OF CLEMSON ROAD (S-52) TO THE INTERSECTIONS OF HILLRIDGE WAY (LOCAL) FOR APPROXIMATELY 1.21 MILES.	15,000.00	0.00	15,000.00
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L22				
	TOTAL ALLOTMENT AMOUNT	15,000.00	0.00	15,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	15,000.00	0.00	15,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	15,000.00	**TOTAL**	15,000.00	0.00	15,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	99951

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	40.039604

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. STP-RL11(003)	
PROJECT CODE - ACCOUNT NUMBER	
40 L22E RL11 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39604	CONSTRUCTION OF 1420' OF CONCRETE SIDEWALKS ALONG SOUTH ROYAL TOWER ROAD FROM INTERSECTIO N WITH FRIARSGATE BOULEVARD GOING EAST TO INTERSECTION WITH CHADFORD ROAD FOR THE TOWN OF IRMO.	93,671.73	0.00	93,671.73
	MODIF PROJ AGREEMENT: 01/04/12			
9511 L22	SETUP PARTICIPATION			
	TOTAL ALLOTMENT AMOUNT	93,671.73	0.00	93,671.73

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	62,101.73	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	31,570.00	ENHANCEMENTS	93,671.73	0.00	93,671.73
	TOWN OF IRMO				
TOTAL	93,671.73	**TOTAL**	93,671.73	0.00	93,671.73

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	99952

PROGRAM	FILE NUMBER
SAFETY - STP ENHANCEMENT	40.039604

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. STP-RL11(003)	
PROJECT CODE - ACCOUNT NUMBER	
40 L220 RL11 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39604	CONSTRUCTION OF 1420' OF CONCRETE SIDEWALKS ALONG SOUTH ROYAL TOWER ROAD FROM INTERSECTIO N WITH FRIARSGATE BOULEVARD GOING EAST TO INTERSECTION WITH CHADFORD ROAD FOR THE TOWN OF IRMO.	23,700.00	0.00	23,700.00
	MODIF PROJ AGREEMENT: 01/04/12			
9511 L22				
	TOTAL ALLOTMENT AMOUNT	23,700.00	0.00	23,700.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,740.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	18,960.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	23,700.00	0.00	23,700.00
TOTAL	23,700.00	**TOTAL**	23,700.00	0.00	23,700.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 30, 2012	99953

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	43.29713A

F ?T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
1 -AID PROJ NO. SUMB (008)	

PROJECT CODE - ACCOUNT NUMBER
43 L20E SUMB 008 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29713	ARRA - SC ROUTE 120/S-911 - FROM S-1074 (WESTMARK BLVD) TO US 521 (CAMDEN HIGHWAY) - STREET/SIDEWALK LIGHTING AND UTILITY UNDERGROUND.	7,259,170.25	0.00	7,259,170.25
	PROJECT AGREEMENT APPROVED: 03/26/12			
9511 L20				
	TOTAL ALLOTMENT AMOUNT	7,259,170.25	0.00	7,259,170.25

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,451,834.05	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,629,585.13	0.00	3,629,585.13
FEDERAL FUNDS	5,807,336.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	2,419,723.41	0.00	2,419,723.41
		OAC (CENG)	1,209,861.71	0.00	1,209,861.71
TOTAL	7,259,170.25	**TOTAL**	7,259,170.25	0.00	7,259,170.25

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 30, 2012	99954 (02)

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	43.29713A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. SUMB (008)	

PROJECT CODE - ACCOUNT NUMBER
43 L24E SUMB 008 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29713	ARRA - SC ROUTE 120/S-911 - FROM S-1074 (WESTMARK BLVD) TO US 521 (CAMDEN HIGHWAY) - STREET/SIDEWALK LIGHTING AND UTILITY UNDERGROUND.	0.00	2,100,000.00	2,100,000.00
	MODIFIED PROJECT AGREEMENT: 03/26/12			
9511 L24	PREV AA 92385,97308,			
	TOTAL ALLOTMENT AMOUNT	0.00	2,100,000.00	2,100,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	2,100,000.00	2,100,000.00
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.00	**TOTAL**	0.00	2,100,000.00	2,100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION	March 30, 2012	99955 (01)

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT.	44.38509

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR44 (009)	

PROJECT CODE - ACCOUNT NUMBER
44 L1CE BR44 009 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38509	BRIDGE REPLACEMENT ALONG S-86 OVER BIG BROWN CREEK JUST SOUTH OF THE CITY OF LOCKHART - SUFFICIENCY RATING = 24.4.	1,639,103.58	200,000.00	1,839,103.58
	MODIFIED PROJECT AGREEMENT: 03/22/12			
9511 L1C	PREV AA 98627,			
TOTAL ALLOTMENT AMOUNT		1,639,103.58	200,000.00	1,839,103.58

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	327,820.71	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,311,282.87	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00
		FUTURE WORK	1,639,103.58	0.00	1,639,103.58
TOTAL	1,639,103.58	**TOTAL**	1,639,103.58	200,000.00	1,839,103.58

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION	March 30, 2012	99956

PROGRAM	FILE NUMBER
BRIDGE REPLACEMENT DEV PROG	44.38509

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F. A.-AID PROJ NO. BR44 (009)	
PROJECT CODE - ACCOUNT NUMBER	
44 5L2E BR44 009 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38509	BRIDGE REPLACEMENT ALONG S-86 OVER BIG BROWN CREEK JUST SOUTH OF THE CITY OF LOCKHART - SUFFICIENCY RATING = 24.4.	150,000.00	0.00	150,000.00
	PROJECT AGREEMENT APPROVED: 03/22/12			
	TOTAL ALLOTMENT AMOUNT	150,000.00	0.00	150,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	150,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	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
MEC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	March 30, 2012	99957 (02)

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	45.39381

P[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. RL10 (008)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
45 L22E RL10 008 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39381	CONSTRUCTION OF SIDEWALKS ALONG BOTH SIDES OF US 521 AND CONSTRUCTION OF SIDEWALK ALONG SC 375 AND LANDSCAPING.	252,252.85	25,000.00	277,252.85
	MODIFIED PROJECT AGREEMENT: 03/21/12			
9511 L22	PREV AA 97052,98812,			
	TOTAL ALLOTMENT AMOUNT	252,252.85	25,000.00	277,252.85

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	50,450.57	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
		110 RIGHT OF WAY	0.00	15,000.00	15,000.00
		130 CONTRACT			
FEDERAL FUNDS	201,802.28	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	252,252.85	0.00	252,252.85
TOTAL	252,252.85	**TOTAL**	252,252.85	25,000.00	277,252.85

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	March 30, 2012	99958 (02)

PROGRAM	FILE NUMBER
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	46.38043

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR46 (019)	
PROJECT CODE - ACCOUNT NUMBER	
46 L11E BR46 019 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL.	17,900.00	135,000.00	152,900.00
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511	PREV AA 97852,99533,			
L11				
	TOTAL ALLOTMENT AMOUNT	17,900.00	135,000.00	152,900.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,580.00	100 PRELIMINARY ENGINEERING	0.00	110,000.00	110,000.00
		110 RIGHT OF WAY	17,900.00	25,000.00	42,900.00
		130 CONTRACT			
FEDERAL FUNDS	14,320.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	17,900.00	**TOTAL**	17,900.00	135,000.00	152,900.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	March 30, 2012	99959

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	46.41547

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. MP12 (006)	
PROJECT CODE - ACCOUNT NUMBER	
46 L22E MP12 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41547	CONSTRUCTION OF WELCOME SIGN ALONG WITH LAND-SCAPING AND IRRIGATION AT EXIT 90 ON I-77.	25,000.00	0.00	25,000.00
	PROJECT AGREEMENT APPROVED: 03/21/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		25,000.00	0.00	25,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING	25,000.00	0.00	25,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	17,500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	25,000.00	**TOTAL**	25,000.00	0.00	25,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	March 30, 2012	99960 (01)

PROGRAM	FILE NUMBER
SAFET - CONG AIR QUALITY EXT.	46.41406

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
E -AID PROJ NO. CM46 (035)	
PROJECT CODE - ACCOUNT NUMBER	
46 L40E CM46 035 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41406	THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO CONSTRUCT DUAL LEFT TURN LANES ON THE SB AND NB S-851 (RIVERVIEW ROAD) APPROACHES TO SC 161 (CELANESE ROAD). LIGON DRIVE (LOCAL) WILL BE EXTENDED TO CONNECT RIVERCHASE BLVD (LOCAL) AND S-851 (RIVERVIEW ROAD). THIS PROJ ECT WILL ALSO INCLUDE CHANNELIZATION ISLANDS INCORPORATED TO LIMIT TURNING MOVEMENTS AT THESE INTERSECTIONS AND APPROACHES.	107,000.00	113,000.00	220,000.00
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511 L40	PREV AA 99437,			
	TOTAL ALLOTMENT AMOUNT	107,000.00	113,000.00	220,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	107,000.00	113,000.00	220,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	107,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	107,000.00	**TOTAL**	107,000.00	113,000.00	220,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	March 30, 2012	99961

PROGRAM	FILE NUMBER
CONGESTION MITIGATION	46.40019

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. CM46 (029)	
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).	88,000.00	0.00	88,000.00
	PROJECT AGREEMENT APPROVED: 03/21/12			
9511 L40				
TOTAL ALLOTMENT AMOUNT		88,000.00	0.00	88,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	88,000.00	0.00	88,000.00
		130 CONTRACT			
FEDERAL FUNDS	88,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	88,000.00	**TOTAL**	88,000.00	0.00	88,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY-CHARLESTON	March 30, 2012	99962 (03)

PROGRAM	FILE NUMBER
BRIDGE REPLACEMENT, ON-SYSTEM	8.158B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR88 (079)	
PROJECT CODE - ACCOUNT NUMBER	
88 H100 BR88 079 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32102	REPLACE SC 41 BRIDGE OVER THE WANDO RIVER. THIS PRIOR PROJECT NUMBER HAS TO BE REVISED TO REFLECT THE DUAL COUNTY REPRESENTATION. AFTER OBLIGATED THE ORIGINAL BR08(017) WILL BE CLOSED AND THE REMAINING FUNDS WILL BE MOVE TO THIS PROJECT.	(10,633.70)	793,635.00	783,001.30
	PIN #32097			
	MODIFIED PROJECT AGREEMENT: 11/29/11			
9511	PREV AA 94869,95521,96491			
H10				
	TOTAL ALLOTMENT AMOUNT	(10,633.70)	793,635.00	783,001.30

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(2,126.74)	100 PRELIMINARY ENGINEERING	0.00	783,001.30	783,001.30
		110 RIGHT OF WAY	(10,633.70)	10,633.70	0.00
		130 CONTRACT			
FEDERAL FUNDS	(8,506.96)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	(10,633.70)	**TOTAL**	(10,633.70)	793,635.00	783,001.30

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 30, 2012	99963 (01)

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	47.039573

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SIGN (067)	

PROJECT CODE - ACCOUNT NUMBER
88 L01E SIGN 067 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39573	2010/2011 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING THE INTERSTATE MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.	543.68	100,000.00	100,543.68
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511 L01	PREV AA 95525,			
TOTAL ALLOTMENT AMOUNT		543.68	100,000.00	100,543.68

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	543.68	100,000.00	100,543.68
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	543.68	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	543.68	**TOTAL**	543.68	100,000.00	100,543.68

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY-COLLETON	March 30, 2012	99964 (01)

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	715.142B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. EM05 (024)	

PROJECT CODE - ACCOUNT NUMBER
88 L05E EM05 024 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.	12,431,619.82	392,020.37	12,823,640.19
	MODIFIED PROJECT AGREEMENT: 11/22/11			
9511	PREV AA 98967			
L05				
TOTAL ALLOTMENT AMOUNT		12,431,619.82	392,020.37	12,823,640.19

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,486,323.96	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	9,945,295.86	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DESIGN BUILD	12,431,619.82	392,020.37	12,823,640.19
TOTAL	12,431,619.82	**TOTAL**	12,431,619.82	392,020.37	12,823,640.19

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTER	March 30, 2012	99965 PAGE 1

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	12.040798

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. MR12 (019)	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING INC
88 L05E MR12 019 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 30, 2012	4	15013	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40798	2012 FA NHS MAINT RESURFACING THROUGHOUT CHESTER COUNTY.	1,117,082.52	0.00	1,117,082.52
	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 $340,169.28 TO $308,545.02 (02-23-12)TF.			
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTER	March 30, 2012	99965 PAGE 2

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	12.040798

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MR12 (019)	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING INC
88 L05E MR12 019 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 30, 2012	4	15013	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	TOTAL LENGTH OF PROJECT 1.210 MILES.			
	MODIF PROJ AGR/CONTRACT AWARD 03/21/12			
9511 L05	SEE 88L24EMR12019 FOR BALANCE			
	TOTAL ALLOTMENT AMOUNT	1,117,082.52	0.00	1,117,082.52

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	223,416.50	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	930,902.10	0.00	930,902.10
FEDERAL FUNDS	893,666.02	120 FIELD ENGINEERING	186,180.42	0.00	186,180.42
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,117,082.52	**TOTAL**	1,117,082.52	0.00	1,117,082.52

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BEAUFORT-JASPER	March 30, 2012	99966

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	7.40813 ETC.

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MR12 (033)	
PROJECT CODE - ACCOUNT NUMBER	
88 L05E MR12 033 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40813	2012 FA STP AND NHS RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.	1,133,147.63	0.00	1,133,147.63
	PROJECT AGREEMENT APPROVED: 03/22/12			
9511 L05				
	TOTAL ALLOTMENT AMOUNT	1,133,147.63	0.00	1,133,147.63

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	226,629.53	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	906,518.10	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,133,147.63	0.00	1,133,147.63
TOTAL	1,133,147.63	**TOTAL**	1,133,147.63	0.00	1,133,147.63

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BERKELEY-COLLETON	March 30, 2012	99967 (05)

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	715.142B
PROJECT NUMBER - ALLOTMENT NUMBER: L[illegible]-AID PROJ NO. EM05 (024)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER: 88 L050 EM05 024 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.	(12,731,619.82)	177,577,197.88	164,845,578.06
	MODIFIED PROJECT AGREEMENT: 01/11/12			
9511 L05	PREV AA 87816,88817,89591,97473,98969			
	TOTAL ALLOTMENT AMOUNT	(12,731,619.82)	177,577,197.88	164,845,578.06

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(2,946,323.96)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(9,785,295.86)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DESIGN BUILD	268,380.18	19,157,979.63	19,426,359.81
	BOND FUNDS	OAC (DES BUIL) BONDS	(13,000,000.00)	158,419,218.25	145,419,218.25
TOTAL	(12,731,619.82)	**TOTAL**	(12,731,619.82)	177,577,197.88	164,845,578.06

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CLARENDON-FLORENCE	March 30, 2012	99968 (04)

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	14.678/21.187A
PROJECT NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. NH-M0DL (025)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 88 L050 M0DL 025 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23621	14.678/21.187A FROM US 301 IN TURBEVILLE TO EAST OF RD S-595 (STA 412). MODIFIED PROJECT AGREEMENT: 03/20/12 PREV AA 80198,81477,81829,89592,	0.00	2,588,673.89	2,588,673.89
9511 L05				
	TOTAL ALLOTMENT AMOUNT	0.00	2,588,673.89	2,588,673.89

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(184,874.96)	614,923.89	430,048.93
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	1,973,750.00	1,973,750.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	184,874.96	0.00	184,874.96
TOTAL	0.00	**TOTAL**	0.00	2,588,673.89	2,588,673.89

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION-YORK	March 30, 2012	99969 (03)

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT.	4446.39441

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. BR88 (078)	
PROJECT CODE - ACCOUNT NUMBER	
88 L1CE BR88 078 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39441	PE FOR BUNDLED DESIGN BUILD BRIDGE PROJECTS IN YORK AND UNION COUNTIES. REVISED - FEBRUARY 23, 2011 WITH PR2 - 1 YORK COUNTY BRIDGE PROJECT WITH 4 UNION COUNTY BRIDGE REPLACEMENTS UNDER ONE DESIGN BUILD AND ADDITIONAL EMERGENCY BRIDGE IN LAURENS COUNTY. MODIFIED PROJECT AGREEMENT: 11/15/11	18,183,643.00	707,000.00	18,890,643.00
9511 L1C	PREV AA 94887,95905,98371			
	TOTAL ALLOTMENT AMOUNT	18,183,643.00	707,000.00	18,890,643.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,636,728.60	100 PRELIMINARY ENGINEERING	0.00	707,000.00	707,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	14,546,914.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
		FUTURE WORK	4,960,192.90	0.00	4,960,192.90
		(OAC) FUT WORK	13,223,450.10	0.00	13,223,450.10
TOTAL	18,183,643.00	**TOTAL**	18,183,643.00	707,000.00	18,890,643.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 30, 2012	99970

PROGRAM	FILE NUMBER
SAFET - IM DISCRETION EXT.	7.41440, ETC.

PROJECT - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SU88 (004)	

PROJECT CODE - ACCOUNT NUMBER
88 L20E SU88 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41440	DEVELOPMENT OF A REGIONAL TRAVEL DEMAND MODEL.	100,000.00	0.00	100,000.00
	PROJECT AGREEMENT APPROVED: 12/06/11			
9511 L20				
	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		PLANNING	100,000.00	0.00	100,000.00
TOTAL	100,000.00	**TOTAL**	100,000.00	0.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	March 30, 2012	99971 PAGE 1

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	20.040848

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MR12 (019)	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING INC
88 L24E MR12 019 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 30, 2012	4	15013	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40848	2012 FA NHS MAINT RESURFACING THROUGHOUT FAIRFIELD COUNTY.	775,333.42	0.00	775,333.42
	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 $340,169.28 TO $308,545.02 (02-23-12)TF.			
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	March 30, 2012	99971 PAGE 2

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	20.040848
F[illegible]T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F.A.-AID PROJ NO. MR12 (019)	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING INC
88 L24E MR12 019 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 30, 2012	4	15013	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	TOTAL LENGTH OF PROJECT 1.210 MILES.			
	MODIF PROJ AGR/CONTRACT AWARD 03/21/12			
9511 L24	SEE 88L05EMR12019 FOR BALANCE			
	TOTAL ALLOTMENT AMOUNT	775,333.42	0.00	775,333.42

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	155,066.69	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	646,111.18	0.00	646,111.18
FEDERAL FUNDS	620,266.73	120 FIELD ENGINEERING	129,222.24	0.00	129,222.24
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	775,333.42	**TOTAL**	775,333.42	0.00	775,333.42

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 6	March 30, 2012	99972 (01)

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	4756.40773

F ?T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F. -AID PROJ NO. PMD6 (009)	
PROJECT CODE - ACCOUNT NUMBER	PEEK PAVEMENT MARKING LLC
88 L24E PMD6 009 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 15, 2012	6	15007	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40773	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.	(52,260.00)	439,860.00	387,600.00
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9511	PREV AA 99458			
L24				
	TOTAL ALLOTMENT AMOUNT	(52,260.00)	439,860.00	387,600.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	323,000.00	0.00	323,000.00
FEDERAL FUNDS	(52,260.00)	120 FIELD ENGINEERING	64,600.00	0.00	64,600.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(439,860.00)	439,860.00	0.00
TOTAL	(52,260.00)	**TOTAL**	(52,260.00)	439,860.00	387,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 7	March 30, 2012	99973 (01)

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	4757.40774

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. PMD7 (009)	PEEK PAVEMENT MARKING LLC
PROJECT CODE - ACCOUNT NUMBER	
88 L24E PMD7 009 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 15, 2012	7	15008	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40774	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 7.	(44,944.20)	341,904.00	296,959.80
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9511 L24	PREV AA 99459			
TOTAL ALLOTMENT AMOUNT		(44,944.20)	341,904.00	296,959.80

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	247,466.50	0.00	247,466.50
FEDERAL FUNDS	(44,944.20)	120 FIELD ENGINEERING	49,493.30	0.00	49,493.30
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(341,904.00)	341,904.00	0.00
TOTAL	(44,944.20)	**TOTAL**	(44,944.20)	341,904.00	296,959.80

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 5	March 30, 2012	99974 (01)

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	4755.40679
PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. PM88 (120)	
PROJECT CODE - ACCOUNT NUMBER	PEEK PAVEMENT MARKING LLC
88 L24E PM88 120.2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 15, 2012	5	15006	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40679	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 5.	(50,235.00)	508,080.00	457,845.00
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9511 L24	PREV AA 99460			
TOTAL ALLOTMENT AMOUNT		(50,235.00)	508,080.00	457,845.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	381,537.50	0.00	381,537.50
FEDERAL FUNDS	(50,235.00)	120 FIELD ENGINEERING	76,307.50	0.00	76,307.50
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(508,080.00)	508,080.00	0.00
TOTAL	(50,235.00)	**TOTAL**	(50,235.00)	508,080.00	457,845.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CLARENDON-FLORENCE	March 30, 2012	99975 (02)

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	14.678/21.187A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. NH-M0DL (025)	
PROJECT CODE - ACCOUNT NUMBER	
88 L240 M0DL 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	0.00	428,750.00	428,750.00
	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)			
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511 L24	PREV AA 82580,83935,			
	TOTAL ALLOTMENT AMOUNT	0.00	428,750.00	428,750.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(8,540.36)	428,750.00	420,209.64
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	8,540.36	0.00	8,540.36
TOTAL	0.00	**TOTAL**	0.00	428,750.00	428,750.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 1	March 30, 2012	99976 (02)

PROGRAM	FILE NUMBER
STP - SURFACE TRANS FLEX	4751.39551

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. NGR1 (003)	
PROJECT CODE - ACCOUNT NUMBER	BAGWELL FENCE CO., INC.
88 L240 NGR1 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 11, 2010	March 31, 2011	1	14514	June 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39551	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.	315,194.00	451,122.00	766,316.00
	MODIF PROJ AGR 12/27/11			
9511	PREV AA 92408,93592			
L24				
	TOTAL ALLOTMENT AMOUNT	315,194.00	451,122.00	766,316.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	315,194.00	375,935.00	691,129.00
FEDERAL FUNDS	315,194.00	120 FIELD ENGINEERING	0.00	75,187.00	75,187.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	315,194.00	**TOTAL**	315,194.00	451,122.00	766,316.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 30, 2012	99977

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	47.41550

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. PL88 (015)	
PROJECT CODE - ACCOUNT NUMBER	
88 L240 PL88 015 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41550	NEW 3 YEAR CONTRACT FOR THE US ARMY CORPS OF ENGINEERS (USACE) LIASON AGREEMENT FOR FY2012 THRU FY2014.	260,000.00	0.00	260,000.00
	PROJECT AGREEMENT APPROVED: 03/21/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	260,000.00	0.00	260,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	52,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	208,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		STUDY	260,000.00	0.00	260,000.00
TOTAL	260,000.00	**TOTAL**	260,000.00	0.00	260,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CLARENDON-FLORENCE	March 30, 2012	99978 (18)

PROGRAM	FILE NUMBER
ISTEA - NATIONAL HIGHWAY - STP	14.678/21.187A
F ?T NUMBER - ALLOTMENT NUMBER 1 /-AID PROJ NO. NH-M0DL (025)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 88 Q050 M0DL 025 2220	U.S. GROUP, INC.

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 11, 2005	October 31, 2005	7	12969	February 9, 2005

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23622	14.678/21.187A	0.00	15,984,731.72	15,984,731.72
	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)			
	MODIFIED PROJECT AGREEMENT: 03/20/12			
9511 Q05	PREV AA 64415,68980,71507,71660,72138,72253, 72816,76185,77275,78095,79373,80205,83937,ETC			
	TOTAL ALLOTMENT AMOUNT	0.00	15,984,731.72	15,984,731.72

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(216,144.79)	2,232,579.00	2,016,434.21
		130 CONTRACT	0.00	11,682,654.23	11,682,654.23
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	1,513,280.94	1,513,280.94
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	556,217.55	556,217.55
OTHER FUNDS		OAC (UTILITY)			
	SEE ITEM DESCR	OAC (CONST)			
		OAC (CENG)			
		OAC (R/W)	216,144.79	0.00	216,144.79
TOTAL	0.00	**TOTAL**	0.00	15,984,731.72	15,984,731.72

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
NEWBERRY	March 30, 2012	99979

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. MR12 (012)	
PROJECT CODE - ACCOUNT NUMBER	
36 L24E MR12 012 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40790	NEWBERRY FILE NO. 36.40790 ETC. 2012 FA STP MAINT RESURFACING THROUGHPOUT NEWBERRY COUNTY.	295,368.06	0.00	295,368.06
P40839	NEWBERRY FILE NO. 36.40839 ETC. 2012 FA STP MAINT RESURFACING THROUGHPOUT NEWBERRY COUNTY.	2,240,609.33	0.00	2,240,609.33
	PROJECT AGREEMENT APPROVED: 03/22/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	2,535,977.39	0.00	2,535,977.39

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	507,195.48	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,028,781.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,535,977.39	0.00	2,535,977.39
TOTAL	2,535,977.39	**TOTAL**	2,535,977.39	0.00	2,535,977.39

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 30, 2012	99980 (02)

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT.	SEE BELOW

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L[illegible]-AID PROJ NO. BR43 (011)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
43 L1CE BR43 011 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35220	SUMTER FILE NO. 43.178B BRIDGE OVER CSX RAILROAD. **ADD UTILIITY AGREEMENT WITH COMMUNICATIONS SERVICES.	12,880,013.94	10,994.00	12,891,007.94
P35221	SUMTER FILE NO. 43.178B BRIDGE OVER CSX RAILROAD. **ADD UTILIITY AGREEMENT WITH COMMUNICATIONS SERVICES.	1,182,406.63	0.00	1,182,406.63
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/21/12 PREV AA 97991,99420,			
	TOTAL ALLOTMENT AMOUNT	14,062,420.57	10,994.00	14,073,414.57

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,812,484.11	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	7,031,210.29	0.00	7,031,210.29
FEDERAL FUNDS	11,249,936.46	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	10,994.00	10,994.00
OTHER FUNDS		OAC (UTILITY)	1,182,406.63	0.00	1,182,406.63
		FUTURE WORK	5,848,803.65	0.00	5,848,803.65
TOTAL	14,062,420.57	**TOTAL**	14,062,420.57	10,994.00	14,073,414.57

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 2	March 30, 2012	99981

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. MR12 (006)	
PROJECT CODE - ACCOUNT NUMBER	SLOAN CONSTRUCTION CO INC.
88 L05E MR12 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	September 30, 2012	2	15009	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40784	ABBEVILLE FILE NO. 1.040784 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT ABBEVILLE COUNTY.	1,217,637.46	0.00	1,217,637.46
P40787	GREENWOOD FILE NO. 24.040787 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT GREENWOOD COUNTY.	2,018,451.54	0.00	2,018,451.54
P40838	MCCORMICK FILE NO. 33.040838 FY 2012 FA NHS MAINTENANCE RESURFACING THROUGHOUT MCCORMICK COUNTY.	711,747.91	0.00	711,747.91
9511 L05	MODIF PROJ AGR/CONTRACT AWARD 03/21/12			
	TOTAL ALLOTMENT AMOUNT	3,947,836.91	0.00	3,947,836.91

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	789,567.09	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,289,864.09	0.00	3,289,864.09
FEDERAL FUNDS	3,158,269.82	120 FIELD ENGINEERING	657,972.82	0.00	657,972.82
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	3,947,836.91	**TOTAL**	3,947,836.91	0.00	3,947,836.91

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLORENCE-WILLIAMSBURG	March 30, 2012	99982

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. MR12 (027)	
PROJECT CODE - ACCOUNT NUMBER	
88 L05E MR12 027 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40807	FLORENCE FILE NO. 21.40807 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.	2,041,271.26	0.00	2,041,271.26
P40812	FLORENCE FILE NO. 21.40812 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.	807,528.46	0.00	807,528.46
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L05				
	TOTAL ALLOTMENT AMOUNT	2,848,799.72	0.00	2,848,799.72

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	569,759.96	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,279,039.76	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,848,799.72	0.00	2,848,799.72
TOTAL	2,848,799.72	**TOTAL**	2,848,799.72	0.00	2,848,799.72

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GEORGETOWN	March 30, 2012	99983 (03)

PROGRAM	FILE NUMBER
SAFET - NATIONAL HIGHWAY SAFETY EXT.	SEE BELOW

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. RS10 (062)	BOGGS PAVING, INC.
PROJECT CODE - ACCOUNT NUMBER	
88 L05E RS10 062 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 13, 2010	November 30, 2011	5	14591	August 10, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39484	GEORGETOWN FILE NO. 22.039484 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	0.00	868,450.33	868,450.33
P39487	HORRY FILE NO. 26.039487 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	0.00	456,133.62	456,133.62
	MODIF PROJ AGR/CONTRACT AWARD: 11/09/11			
9511	SEE 22.039485/26.039487/26.039488/34.039490/45			
L05	.039494 FOR BALANCE PREV AA 94156,96815,98385			
	TOTAL ALLOTMENT AMOUNT	0.00	1,324,583.95	1,324,583.95

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,433.61	1,101,386.35	1,103,819.96
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	220,763.99	220,763.99
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CENG)			
		OAC (CONST)	(2,433.61)	2,433.61	0.00
TOTAL	0.00	**TOTAL**	0.00	1,324,583.95	1,324,583.95

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 5	March 30, 2012	99984

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	SEE BELOW
F ?T NUMBER - ALLOTMENT NUMBER 1 -AID PROJ NO. MT12 (005)	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 005 2220	PALMETTO CORP OF CONWAY

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	September 30, 2012	5	15016	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41050	DARLINGTON FILE NO. 16.041050 2012 CURB RAMPS/INSTALL REPAIRS IN DARLINGTON COUNTY.	117,119.98	0.00	117,119.98
P41052	FLORENCE FILE NO. 21.041052 2012 CURB RAMPS/INSTALL REPAIRS IN FLORENCE COUNTY.	96,480.01	0.00	96,480.01
P41057	WILLIAMSBURG FILE NO. 45.041057 2012 CURB RAMPS/INSTALL REPAIRS IN WILLIAMSBURG COUNTY.	35,760.01	0.00	35,760.01
	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
9511 L22				
	TOTAL ALLOTMENT AMOUNT	249,360.00	0.00	249,360.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	49,872.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	207,800.00	0.00	207,800.00
FEDERAL FUNDS	199,488.00	120 FIELD ENGINEERING	41,560.00	0.00	41,560.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	249,360.00	**TOTAL**	249,360.00	0.00	249,360.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE-BAMBERG-BARNWELL, HAMPTON	March 30, 2012	99985

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L[illegible]-AID PROJ NO. MT12 (014)	AOS SPECIALTY CONTRACTORS INC

PROJECT CODE - ACCOUNT NUMBER
88 L22E MT12 014 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	July 31, 2012	7	15011	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41059	ALLENDALE FILE NO. 3.041059 2012 CURB RAMPS/INSTALL REPAIRS IN ALLENDALE COUNTY.	10,544.46	0.00	10,544.46
P41060	BAMBERG FILE NO. 5.041060 2012 CURB RAMPS/INSTALL REPAIRS IN BAMBERG COUNTY.	12,564.06	0.00	12,564.06
P41061	BARNWELL FILE NO. 6.041061 2012 CURB RAMPS/INSTALL REPAIRS IN BARNWELL COUNTY.	16,651.26	0.00	16,651.26
P41064	HAMPTON FILE NO. 25.041064 2012 CURB RAMPS/INSTALL REPAIRS IN HAMPTON COUNTY.	15,783.66	0.00	15,783.66
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 03/21/12			
	TOTAL ALLOTMENT AMOUNT	55,543.44	0.00	55,543.44

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	11,108.68	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	46,286.20	0.00	46,286.20
FEDERAL FUNDS	44,434.76	120 FIELD ENGINEERING	9,257.24	0.00	9,257.24
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	55,543.44	**TOTAL**	55,543.44	0.00	55,543.44

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLORENCE-WILLIAMSBURG	March 30, 2012	99986

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MR12 (027)	

PROJECT CODE - ACCOUNT NUMBER
88 L24E MR12 027 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40862	FLORENCE FILE NO. 21.40862 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.	1,752,424.27	0.00	1,752,424.27
P40867	FLORENCE FILE NO. 21.40867 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT FLORENCE AND WILLIAMSBURG COUNTIES.	1,171,098.44	0.00	1,171,098.44
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	2,923,522.71	0.00	2,923,522.71

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	584,704.53	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,338,818.18	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	2,923,522.71	0.00	2,923,522.71
TOTAL	2,923,522.71	**TOTAL**	2,923,522.71	0.00	2,923,522.71

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BEAUFORT-JASPER	March 30, 2012	99987

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. MR12 (033)	

PROJECT CODE - ACCOUNT NUMBER
88 L24E MR12 033 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40868	BEAUFORT FILE NO. 7.40868 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.	1,713,463.46	0.00	1,713,463.46
P40873	BEAUFORT FILE NO. 7.40873 ETC. 2012 FA STP AND NHS RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.	1,505,345.64	0.00	1,505,345.64
	PROJECT AGREEMENT APPROVED: 03/22/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	3,218,809.10	0.00	3,218,809.10

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	643,761.82	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	2,575,047.28	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	3,218,809.10	0.00	3,218,809.10
TOTAL	3,218,809.10	**TOTAL**	3,218,809.10	0.00	3,218,809.10

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	March 30, 2012	99988

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L. -AID PROJ NO. MR12 (047)	

PROJECT CODE - ACCOUNT NUMBER
88 L24E MR12 047 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40827	STATEWIDE FILE NO. 47.40827 ETC. 2012 FA STP RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.	1,439,135.81	0.00	1,439,135.81
P40828	STATEWIDE FILE NO. 47.40828 ETC. 2012 FA STP RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.	590,299.78	0.00	590,299.78
P40832	STATEWIDE FILE NO. 47.40832 ETC. 2012 FA STP RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.	3,650,455.10	0.00	3,650,455.10
	PROJECT AGREEMENT APPROVED: 03/20/12			
9511 L24				
	TOTAL ALLOTMENT AMOUNT	5,679,890.69	0.00	5,679,890.69

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,135,978.13	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,543,912.56	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	5,679,890.69	0.00	5,679,890.69
TOTAL	5,679,890.69	**TOTAL**	5,679,890.69	0.00	5,679,890.69

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
MARION	March 30, 2012	99989 (04)

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	SEE BELOW
P[illegible]T NUMBER - ALLOTMENT NUMBER F. -AID PROJ NO. RS10 (062)	CONTRACTOR BOGGS PAVING, INC.
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 062 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 13, 2010	November 30, 2011	5	14591	August 10, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39485	GEORGETOWN FILE NO. 22.039485 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	0.00	1,298,092.61	1,298,092.61
P39488	HORRY FILE NO. 26.039488 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	0.00	4,619,989.46	4,619,989.46
P39490	MARION FILE NO. 34.039490 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	0.00	198,400.16	198,400.16
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 11/09/11 SEE 26.039487/22.039484/22.039485/34.039490/45 .039494 FOR BALANCE PREV AA 94160,96817,98388			
	TOTAL ALLOTMENT AMOUNT	0.00	6,116,482.23	6,116,482.23

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	973,513.08	4,684,103.00	5,657,616.08
FEDERAL FUNDS		120 FIELD ENGINEERING	99,846.30	160,619.69	260,465.99
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(973,513.08)	1,171,913.24	198,400.16
		OAC (CENG)	(99,846.30)	99,846.30	0.00
TOTAL	0.00	**TOTAL**	0.00	6,116,482.23	6,116,482.23

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
MARION	March 30, 2012	99990 (02)

PROGRAM	FILE NUMBER
SURFACE TRANS PRG FLEX RE	SEE BELOW
P[illegible]T NUMBER - ALLOTMENT NUMBER [illegible]-AID PROJ NO. RS10 (062)	CONTRACTOR BOGGS PAVING, INC.
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 062 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 13, 2010	November 30, 2011	5	14591	August 10, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39488	HORRY FILE NO. 26.039488 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	198,400.16	804,182.33	1,002,582.49
P39490	MARION FILE NO. 34.039490 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	0.00	992,000.79	992,000.79
P39494	WILLIAMSBURG FILE NO. 45.039494 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.	0.00	1,417,150.80	1,417,150.80
	MODIF PROJ AGR/CONTRACT AWARD: 11/09/11			
9511	SEE 26.039487/22.039484/22.039485/26.349488/45			
L24	.039494 FOR BALANCE PREV AA 94162,96818			
	TOTAL ALLOTMENT AMOUNT	198,400.16	3,213,333.92	3,411,734.08

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	198,400.16	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,172,959.79	0.00	2,172,959.79
FEDERAL FUNDS		120 FIELD ENGINEERING	1,238,774.29	0.00	1,238,774.29
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(2,172,959.79)	2,172,959.79	0.00
		OAC (CENG)	(1,040,374.13)	1,040,374.13	0.00
TOTAL	198,400.16	**TOTAL**	198,400.16	3,213,333.92	3,411,734.08

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE	March 30, 2012	99991 FINAL PAGE 1

PROGRAM	FILE NUMBER
CONTRACT FIELD MANAGEMENT LUMP SUM	SEE BELOW
P[illegible]T NUMBER - ALLOTMENT NUMBER S[illegible]TE PROJECT NO. 03 CEC 0038 096	CONTRACTOR SCDOT
PROJECT CODE - ACCOUNT NUMBER 03 CEC 0038 096 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38096	FILE NO. SIDEWALKS - FLAT STREET FROM BARTON TO HILL STREET; GILLYARD STREET FROM COLLEGE TO THE END; WAGNER STREET FROM COLLEGE TO THE END. CROSSWALK PAVEMENT MARKING - CORNER OF BAY ST & 301. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY TOWN OF ALLENDALE. REVISED - MAY 26, 2009 - DESCRIPTION REVISED REMOVED PLACEMENT OF CRUSHER RUN 05-19-09 TF. WORK TO BE MANAGED BY SCDOT 05-19-09 TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 29, 2009 - INCREASED FROM $49,500.00 TO $180,000.00 - ADDED PE COST OF $1,440.00 - REVISED DESCRIPTION (12-11-09)TF. REVISED - APRIL 28, 2010 - DECREASED FROM $180,000.00 TO $117,748.28 (04-15-10) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. REVISED - MAY 26, 2010 - AMOUNT REMAIN THE SAME - DECREASED CONSTRUCTION COST AND ADDED CEC COST, TOTAL BUDGET REMAIN THE SAME AT $117,748.28 (5-21-10) TF. TOTAL PROJECT 0 MI. REVISED - FEBRUARY 27, 2012 - DECREASED FROM	(11,844.58)	13,131.58	1,287.00
	TOTAL ALLOTMENT AMOUNT			

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE	March 30, 2012	99991 FINAL PAGE 2

PROGRAM	FILE NUMBER
CONTRACT FIELD MANAGEMENT LUMP SUM	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER: S_..TE PROJECT NO. 03 CEC 0038 096	CONTRACTOR: SCDOT
PROJECT CODE - ACCOUNT NUMBER: 03 CEC 0038 096 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$117,748.28 TO $93,525.66; PROJECT CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 CEC	PREV AA 93418,			
	TOTAL ALLOTMENT AMOUNT	(11,844.58)	13,131.58	1,287.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	(11,844.58)	13,131.58	1,287.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(11,844.58)				
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	(11,844.58)	**TOTAL**	(11,844.58)	13,131.58	1,287.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE	March 30, 2012	99992 FINAL PAGE 1

PROGRAM	FILE NUMBER
PRELIMINARY ENGINEERING LUMP SUM	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 03 PEC 0038 096	SCDOT

PROJECT CODE - ACCOUNT NUMBER
03 PEC 0038 096 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38096	FILE NO. SIDEWALKS - FLAT STREET FROM BARTON TO HILL STREET; GILLYARD STREET FROM COLLEGE TO THE END; WAGNER STREET FROM COLLEGE TO THE END. CROSSWALK PAVEMENT MARKING - CORNER OF BAY ST & 301. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY TOWN OF ALLENDALE. REVISED - MAY 26, 2009 - DESCRIPTION REVISED REMOVED PLACEMENT OF CRUSHER RUN 05-19-09 TF. WORK TO BE MANAGED BY SCDOT 05-19-09 TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 29, 2009 - INCREASED FROM $49,500.00 TO $180,000.00 - ADDED PE COST OF $1,440.00 - REVISED DESCRIPTION (12-11-09)TF. REVISED - APRIL 28, 2010 - DECREASED FROM $180,000.00 TO $117,748.28 (04-15-10) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. REVISED - MAY 26, 2010 - AMOUNT REMAIN THE SAME - DECREASED CONSTRUCTION COST AND ADDED CEC COST, TOTAL BUDGET REMAIN THE SAME AT $117,748.28 (5-21-10) TF. TOTAL PROJECT 0 MI. REVISED - FEBRUARY 27, 2012 - DECREASED FROM	(483.25)	1,440.00	956.75
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE	March 30, 2012	99992 FINAL PAGE 2

PROGRAM	FILE NUMBER
PRELIMINARY ENGINEERING LUMP SUM	SEE BELOW
P[illegible]T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S[illegible]TE PROJECT NO. 03 PEC 0038 096	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
03 PEC 0038 096 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$117,748.28 TO $93,525.66; PROJECT CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 PEC	PREV AA 91659,			
	TOTAL ALLOTMENT AMOUNT	(483.25)	1,440.00	956.75

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(483.25)	1,440.00	956.75
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(483.25)				
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	(483.25)	**TOTAL**	(483.25)	1,440.00	956.75

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE	March 30, 2012	99993 FINAL PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 03 00C 0038 096	
PROJECT CODE - ACCOUNT NUMBER	Q & Q CONSTRUCTION, LLC
03 00C 0038 096 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 13, 2010	November 30, 2010	7	14503	May 5, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38096	FILE NO. SIDEWALKS - FLAT STREET FROM BARTON TO HILL STREET; GILLYARD STREET FROM COLLEGE TO THE END; WAGNER STREET FROM COLLEGE TO THE END. CROSSWALK PAVEMENT MARKING - CORNER OF BAY ST & 301. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY TOWN OF ALLENDALE. REVISED - MAY 26, 2009 - DESCRIPTION REVISED REMOVED PLACEMENT OF CRUSHER RUN 05-19-09 TF. WORK TO BE MANAGED BY SCDOT 05-19-09 TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 29, 2009 - INCREASED FROM $49,500.00 TO $180,000.00 - ADDED PE COST OF $1,440.00 - REVISED DESCRIPTION (12-11-09)TF. REVISED - APRIL 28, 2010 - DECREASED FROM $180,000.00 TO $117,748.28 (04-15-10) TF. TOTAL LENGTH OF PROJECT 0.780 MILES. REVISED - MAY 26, 2010 - AMOUNT REMAIN THE SAME - DECREASED CONSTRUCTION COST AND ADDED CEC COST, TOTAL BUDGET REMAIN THE SAME AT $117,748.28 (5-21-10) TF. TOTAL PROJECT 0 MI. REVISED - FEBRUARY 27, 2012 - DECREASED FROM	(24,222.62)	103,176.70	78,954.08
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ALLENDALE	March 30, 2012	99993 FINAL PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 03 00C 0038 096	
PROJECT CODE - ACCOUNT NUMBER	Q & Q CONSTRUCTION, LLC
03 00C 0038 096 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 13, 2010	November 30, 2010	7	14503	May 5, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$117,748.28 TO $93,525.66; PROJECT CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0.780 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 89312,91660,93132,93348,93419			
	TOTAL ALLOTMENT AMOUNT	(24,222.62)	103,176.70	78,954.08

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(24,222.62)	93,797.00	69,574.38
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(24,222.62)	DIRECT LABOR	0.00	9,379.70	9,379.70
	ALLENDALE COUNTY CTC FUNDS				
TOTAL	(24,222.62)	**TOTAL**	(24,222.62)	103,176.70	78,954.08

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99994 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 04 00C 0040 762	
PROJECT CODE - ACCOUNT NUMBER	
04 00C 0040 762 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40762	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON SC-20 AT BELTON EMS. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CHECK #50626 RECEIVED FOR $7,000.00 ON (05-04-11)TF. 2) CHECK #62579 RECEIVED FOR $ 600.00 ON (02-21-12)TF. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $7,000.00 TO $7, 600.00 (02-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 097500	600.00	7,000.00	7,600.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	600.00	7,000.00	7,600.00

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	600.00 ANDERSON COUNTY CTC FUNDS	DIRECT LABOR	600.00	7,000.00	7,600.00
TOTAL	600.00	**TOTAL**	600.00	7,000.00	7,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99995 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 04 00C 0041 215	
PROJECT CODE - ACCOUNT NUMBER	
04 00C 0041 215 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41215	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON US-29 NORTH AT WHITEFIELD FIRE DEPT. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CK #54215 RECEIVED FOR $7,000.00 (8-02-11) TF. 2) CK #62582 RECEIVED FOR $ 600.00 (2-21-12) TF. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $7,000.00 TO $7,600.00 (02-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 98231	600.00	7,000.00	7,600.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		600.00	7,000.00	7,600.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
FEDERAL FUNDS					
OTHER FUNDS	600.00 ANDERSON COUNTY CTC FUNDS	DIRECT LABOR	600.00	7,000.00	7,600.00
TOTAL	600.00	**TOTAL**	600.00	7,000.00	7,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99996 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 04 00C 0041 216	
PROJECT CODE - ACCOUNT NUMBER	
04 00C 0041 216 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41216	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON TRAIL RD (S-70) AT CRAYTONVILLE FIRE DEPT. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CK #54216 RECEIVED FOR $7,000.00 (8-02-11) TF. 2) CK #62581 RECEIVED FOR $ 600.00 (2-21-12) TF. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $7,000.00 TO $7,600.00 (02-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 98232	600.00	7,000.00	7,600.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		600.00	7,000.00	7,600.00

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	600.00	DIRECT LABOR	600.00	7,000.00	7,600.00
	ANDERSON COUNTY CTC FUNDS				
TOTAL	600.00	**TOTAL**	600.00	7,000.00	7,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99997 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 04 00C 0041 217	
PROJECT CODE - ACCOUNT NUMBER	
04 00C 0041 217 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41217	FILE NO. DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON SC-185 AT EBENEZER FIRE DEPT. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. 1) CK #54214 RECEIVED FOR $7,000.00 (8-02-11) TF. 2) CK #62580 RECEIVED FOR $ 600.00 (2-21-12) TF. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $7,000.00 TO $7,600.00 (02-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 02/27/12 PREV AA 98233	600.00	7,000.00	7,600.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		600.00	7,000.00	7,600.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
FEDERAL FUNDS					
OTHER FUNDS	600.00 ANDERSON COUNTY CTC FUNDS	DIRECT LABOR	600.00	7,000.00	7,600.00
TOTAL	600.00	**TOTAL**	600.00	7,000.00	7,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99998 (01)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S .TE PROJECT NO. 04 00C 0041 414	
PROJECT CODE - ACCOUNT NUMBER	
04 00C 0041 414 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41414	FILE NO.	100.00	7,500.00	7,600.00
	DIRECT LABOR-INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION FLASHERS ON S MAIN ST (SC-8) AT HOME LAND PARK FIRE DEPT (11-1-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	WORK TO BE COMPLETED BY SCDOT FORCES.			
	1) CK #57920 RECEIVED FOR $7,500.00 (11-1-11) TF.			
	2) CK #62584 RECEIVED FOR $ 100.00 (2-21-12) TF.			
	REVISED - FEBRUARY 27, 2012 - INCREASED FROM $7,500.00 TO $7,600.00 (02-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	CTC PROGRAMMING REQUEST: 02/27/12			
9515 00C	PREV AA 99272			
	TOTAL ALLOTMENT AMOUNT	100.00	7,500.00	7,600.00

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	100.00	DIRECT LABOR	100.00	7,500.00	7,600.00
	ANDERSON COUNTY CTC FUNDS				
TOTAL	100.00	**TOTAL**	100.00	7,500.00	7,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	99999

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 04 00C 0041 482	
PROJECT CODE - ACCOUNT NUMBER	
04 00C 0041 482 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41482	FILE NO. DIRECT LABOR-INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION FLASHERS ON OLD DOBBINS BRIDGE ROAD (S-23) AT DOUBLE SPRING FIRE DEPART (1-30-12) TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #61572 RECEIVED FOR $7,500.00 (1-20-12) TF. 2) CK #62583 RECEIVED FOR $ 100.00 (2-21-12) TF. REVISED - FEBRUARY 27, 2012 - INCREASED FROM $7,500. TO $7,600.00 (02-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING REQUEST: 02/27/12	7,600.00	0.00	7,600.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		7,600.00	0.00	7,600.00

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	7,600.00 ANDERSON COUNTY CTC FUNDS	DIRECT LABOR	7,600.00	0.00	7,600.00
TOTAL	7,600.00	**TOTAL**	7,600.00	0.00	7,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	March 30, 2012	100000

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 04 00C 0041 483	
PROJECT CODE - ACCOUNT NUMBER	
04 00C 0041 483 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41483	FILE NO. DIRECT LABOR-INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION FLASHERS ON SC-187N FOR ZION FIRE DEPARTMENT. TOTAL LENGTH OF PROJECT 0 MILES.	7,600.00	0.00	7,600.00
	1) CK #61571 RECEIVED FOR $7,500.00 (1-30-12) TF. 2) CK #62585 RECEIVED FOR $ 100.00 (2-21-12) TF.			
	REVISED - FEBRUARY 27, 2012 - INCREASED FROM $7,500. TO $7,600.00 (02-21-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	CTC PROGRAMMING REQUEST: 02/27/12			
9515 00C				
	TOTAL ALLOTMENT AMOUNT	7,600.00	0.00	7,600.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
FEDERAL FUNDS					
OTHER FUNDS	7,600.00 ANDERSON COUNTY CTC FUNDS	DIRECT LABOR	7,600.00	0.00	7,600.00
TOTAL	7,600.00	**TOTAL**	7,600.00	0.00	7,600.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	March 30, 2012	100001

PROGRAM	FILE NUMBER
STATE PRIMARY/URBAN	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. A-040870	SCDOT

PROJECT CODE - ACCOUNT NUMBER
10 00A 0040 870 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40870	CHARLESTON FILE NO. 10.040870 2012 NHS MAINT RESURFACING THROUGHOUT CHARLE- STON COUNTY. PAVE 4' SHOULDERS ON BOTH SIDES OF SC 174 TO EXTEND THE EXISTING BIKE LANES 2.6 MILES NORT H. THIS PROJECT WAS FORMERLY LPAA PROJECT AND PLANS WERE DEVELOPED BY CHARLESTON COUNTY . HOWEVER, AT THE REQUEST OF CHARLESTON COUNTY, PROJECT RESPONSIBILITIES HAVE BEEN RE-DIRECTED TO SCDOT IN ORDER TO COMBINE IT WITH A FEDERAL AID RESURFACING PROJECT (40870 MT01) FOR LETTING. ALSO 40870 PE01 STATE PROJECT HAS BEEN ESTABLISHED FOR PE ONLY. EMAIL FROM OBLIGATION MANAGEMENT 03/05/12	1,000.00	0.00	1,000.00
9515 00A				
	TOTAL ALLOTMENT AMOUNT	1,000.00	0.00	1,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	1,000.00	0.00	1,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,000.00	**TOTAL**	1,000.00	0.00	1,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTER	March 30, 2012	100002 PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 12 00C 0041 040	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING INC
12 00C 0041 040 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 31, 2012	4	15014	March 14, 2012

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41040	CHESTER FILE NO. 12.041040 RESURFACE FOREST AVE (S-89), CATAWBA ST (S-166), HILL TOP RD (S-471) AND BALL PARK RD (S-585) FOR A TOTAL OF 1.33 MILES. **REMOVED FOREST AVE (S-89), NOW A TOTAL OF 1.21 MILES (11-18-11)TF. 1) CK #1295 RECEIVED FOR $295,299.38 ON (06-17-11)TF. 2) CK #1325 RECEIVED FOR $ 44,869.90 ON (01-19-12)TF. 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	308,545.02	0.00	308,545.02
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTER	March 30, 2012	100002 PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 12 00C 0041 040	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING INC
12 00C 0041 040 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2012	August 31, 2012	4	15014	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.			
	CONTRACT AWARD/CTC PROGRAMMING 03/14/12			
9515 00C				
	TOTAL ALLOTMENT AMOUNT	308,545.02	0.00	308,545.02

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	293,852.40	0.00	293,852.40
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	308,545.02	FUTURE WORK	14,692.62	0.00	14,692.62
	CHESTER COUNTY CTC FUNDS				
TOTAL	308,545.02	**TOTAL**	308,545.02	0.00	308,545.02

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD	March 30, 2012	100003 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 13 00C 6041 421	SCDOT

PROJECT CODE - ACCOUNT NUMBER
13 00C 6041 421 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41421	FILE NO.	(0.10)	42,003.95	42,003.85
	LPP - CONSTRUCT CONCRETE DRIVEWAY AND PADS AT SANDHILL VOLUNTEER FIRE DEPT LOCATED OFF S-265 (11-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 99278,			
	TOTAL ALLOTMENT AMOUNT	(0.10)	42,003.95	42,003.85

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(0.10)	CHESTERFLD CO	(0.10)	42,003.95	42,003.85
	CHESTERFIELD COUNTY CTC FUNI				
TOTAL	(0.10)	**TOTAL**	(0.10)	42,003.95	42,003.85

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHESTERFIELD	March 30, 2012	100004

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 13 00C 6041 551	SCDOT

PROJECT CODE - ACCOUNT NUMBER
13 00C 6041 551 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41551	FILE NO. LPP -CONSTRUCT CONCRETE DRIVEWAY AND PARKING PAD AT RUBY MT. CROGHAN FIRE STATION (03-23-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.	25,000.00	0.00	25,000.00
9515 00C	CTC PROGRAMMING REQUEST: 03/28/12			
	TOTAL ALLOTMENT AMOUNT	25,000.00	0.00	25,000.00

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	25,000.00	CHESTERFLD CO	25,000.00	0.00	25,000.00
	CHESTERFIELD COUNTY CTC FUNI				
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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	March 30, 2012	100005 (02) PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S..TE PROJECT NO. 15 00C 0039 272	
PROJECT CODE - ACCOUNT NUMBER	BANKS CONSTRUCTION COMPANY
15 00C 0039 272 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
August 10, 2010	June 30, 2011	6	14619	September 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39272	COLLETON FILE NO. 15.039272 RESURFACING AVIATION WAY (S-427), ROBERTSON BLVD (S-1501), AND ROUND O RD (S-45) FOR TOTAL OF 3.65 MILES. 1) CTC CK #83430 FOR $775,000.00 (10/06/09) TF. 2) CTC CK #85500 FOR $1,160,000.00 (01-11-10) TF. 3) CTC CK #90817 FOR $150,000.00 (08-23-10) TF. REVISED - JANUARY 27, 1010 - INCREASED FROM	(18,758.49)	2,025,000.00	2,006,241.51
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	March 30, 2012	100005 (02) PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 15 00C 0039 272	
PROJECT CODE - ACCOUNT NUMBER	BANKS CONSTRUCTION COMPANY
15 00C 0039 272 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
August 10, 2010	June 30, 2011	6	14619	September 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$775,000.00 TO $1,935,000.00. TOTAL LENGTH OF PROJECT 4.090 MILES.			
	REVISED - AUGUST 27, 2010 - INCREASED FROM $1,935,000.00 TO $2,085,000.00. TOTAL LENGTH OF PROJECT 4.090 MILES (08/23/10) TF.			
	REVISED - JUNE 27, 2011 - DECREASED FROM $2,085,000.00 TO $2,025,000.00 - TRANSFERED $60,000.00 TO PCN 39273 (06-22-11)TF. TOTAL LENGTH OF PROJECT 4.090 MILES.			
	REVISED - FEBRUARY 27, 2012 - DECREASED FROM $2,025,000.00 TO $2,006,241.51; PROJECT TO BE CLOSED (2-17-12)TF. TOTAL LENGTH 4.090 MILES.			
	CTC PROGRAMMING: 02/27/11			
9515	SEE 1500C6039273 FOR BALANCE			
00C	PREV AA 94753,97778			
	TOTAL ALLOTMENT AMOUNT	(18,758.49)	2,025,000.00	2,006,241.51

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(18,758.49)	2,025,000.00	2,006,241.51
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(18,758.49)				
	COLLETON COUNTY CTC FUNDS				
TOTAL	(18,758.49)	**TOTAL**	(18,758.49)	2,025,000.00	2,006,241.51

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	March 30, 2012	100006 FINAL PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 15 00C 6039 273	
PROJECT CODE - ACCOUNT NUMBER	BANKS CONSTRUCTION COMPANY
15 00C 6039 273 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
August 10, 2010	June 30, 2011	6	14619	September 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39273	FILE NO. LPP - IMPROVEMENTS TO PARKINGS LOTS LOCATED AT THE LOW COUNTY REGIONAL AIRPORT, WALTERBORO (10/06/09) TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CTC CK #85501 FOR $5,000.00 (01-11-10) TF. REVISED - JANUARY 27, 2010 - INCREASED FROM $50,000.00 TO $55,000.00. TOTAL LENGTH OF PROJECT 0.130 MILES. REVISED - JUNE 27, 2011 - INCREASED FROM $55,000.00 TO $115,000.00 - TRANSFERED FUNDS FROM PCN 39272 (06-22-11)TF. TOTAL LENGTH OF PROJECT 0.130 MILES. REVISED - FEBRUARY 27, 2011 - INCREASED FROM	(22.94)	130,181.05	130,158.11
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
COLLETON	March 30, 2012	100006 FINAL PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S..TE PROJECT NO. 15 00C 6039 273	
PROJECT CODE - ACCOUNT NUMBER	BANKS CONSTRUCTION COMPANY
15 00C 6039 273 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
August 10, 2010	June 30, 2011	6	14619	September 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$115,000.00 TO $130,181.05; PROJECT TO BE CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0.130 MILES.			
	FINAL VOUCHER PER ACCOUNTING:: 02/27/12			
9515 00C	PREV AA 90809,91847,94754,97779,99877,			
	TOTAL ALLOTMENT AMOUNT	(22.94)	130,181.05	130,158.11

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	(22.94)	SCDOT FORCES	(22.94)	130,181.05	130,158.11
	COLLETON COUNTY CTC FUNDS				
TOTAL	(22.94)	**TOTAL**	(22.94)	130,181.05	130,158.11

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 30, 2012	100007

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	32.39800

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
)-AID PROJ NO. SA32 (013)	
PROJECT CODE - ACCOUNT NUMBER	
32 LS3E SA32 013 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39800	INTERSECTION IMPROVEMENT - LEXINGTON COUNTY - S-30 W/S-106.	175,000.00	0.00	175,000.00
	PROJECT AGREEMENT APPROVED: 11/02/11			
9519 LS3				
	TOTAL ALLOTMENT AMOUNT	175,000.00	0.00	175,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	17,500.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	157,500.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	175,000.00	0.00	175,000.00
TOTAL	175,000.00	**TOTAL**	175,000.00	0.00	175,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DARLINGTON	March 30, 2012	100008 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	16.039773A
PROJECT NUMBER - ALLOTMENT NUMBER FE PROJECT NO. 16 00C 0039 773	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 16 00C 0039 773 2228	BOGGS PAVING, INC.

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 13, 2010	April 30, 2011	5	14589	August 10, 201

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39773	RESURFACING - ROADS S-95, S-59, S-389, S-769, S-1014, & S-1258 (03-10-10) TF. TOTAL LENGTH OF PROJECT 3.120 MILES.	(44,199.30)	410,113.74	365,914.44
	REVISED - JULY 28, 2010 - INCREASED FROM $367,979.00 TO $410,113.74 (07-19-10) TF. TOTAL LENGTH OF PROJECT 3.120 MILES.			
	REVISED - FEBRUARY 27, 2012 - DECREASED FROM $410,113.74 TO $365,914.44; PROJECT TO BE CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 3.120 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 94169,			
TOTAL ALLOTMENT AMOUNT		(44,199.30)	410,113.74	365,914.44

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(24,670.07)	390,584.51	365,914.44
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(44,199.30)	DARLINGTON CO	(19,529.23)	19,529.23	0.00
	DARLINGTON COUNTY CTC FUNDS				
TOTAL	(44,199.30)	**TOTAL**	(44,199.30)	410,113.74	365,914.44

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DARLINGTON	March 30, 2012	100009 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 16 00C 6039 785	
PROJECT CODE - ACCOUNT NUMBER	
16 00C 6039 785 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39785	FILE NO.	(137,285.74)	406,140.00	268,854.26
	LPP - ROAD IMPROVEMENTS TO 10 COUNTY ROADS TO INCLUDE DRAINAGE, BASE PREPARATION AND ASP- HALT RESURFACING FOR APPROX. 3.39 MILES (03-05-10)TF. TOTAL LENGTH OF PROJECT 3.390 MILES.			
	WORK TO BE ACCOMPLISHED BY DARLINGTON COUNTY.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 92856,			
	TOTAL ALLOTMENT AMOUNT	(137,285.74)	406,140.00	268,854.26

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(137,285.74)	DARLINGTON CO	(137,285.74)	406,140.00	268,854.26
	DARLINGTON COUNTY CTC FUNDS				
TOTAL	(137,285.74)	**TOTAL**	(137,285.74)	406,140.00	268,854.26

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DILLON	March 30, 2012	100010 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 17 00C 7040 963	SCDOT

PROJECT CODE - ACCOUNT NUMBER
17 00C 7040 963 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40963	FILE NO.	(500.00)	500.00	0.00
	DEDICATION - NAME THE PORTION OF BUNKER HILL RD IN THE TOWN OF LITTLE ROCK FROM W MAIN ST TO HARLLEES BRIDGE RD THE "MAXIE POWELL ROAD" (05-31-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 99780,			
	TOTAL ALLOTMENT AMOUNT	(500.00)	500.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(500.00)	DILLON COUNTY	(500.00)	500.00	0.00
	DILLON COUNTY CTC FUNDS				
TOTAL	(500.00)	**TOTAL**	(500.00)	500.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DILLON	March 30, 2012	100011

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S[illegible]TE PROJECT NO. 17 00C 7041 499	SCDOT

PROJECT CODE - ACCOUNT NUMBER
17 00C 7041 499 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41499	FILE NO. DEDICATION- PORTION OF SC-917 FROM 131 SC-917 EAST TO 608 SC-917 "BRIGADIER GENERAL CARROLL G. ALLEN SR. HIGHWAY" (02-09-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.	500.00	0.00	500.00
	CTC PROGRAMMING 02/27/12			
9515 00C				
TOTAL ALLOTMENT AMOUNT		500.00	0.00	500.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	March 30, 2012	100012 FINAL

PROGRAM	FILE NUMBER
CONTRACT FIELD MANAGEMENT LUMP SUM	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 20 CEC 0040 564	SCDOT

PROJECT CODE - ACCOUNT NUMBER
20 CEC 0040 564 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40564	FILE NO. GUARDRAIL IMPROVEMENTS ON S-54, S-30, AND S-20, MULTIPLE LOCATIONS TO INCLUDE INSTALLING APPROACH RAILS AT VARIOUS BRIDGES (01-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 26, 2011 - DECREASED FROM $124,000.00 TO $121,817.60 - ADDED CEI COSTS (5-19-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM $121,817.60 TO $99,803.60; PROJECT TO BE CLOSED (02-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/12 PREV AA 97781,	(13,613.60)	13,613.60	0.00
9515 CEC				
TOTAL ALLOTMENT AMOUNT		(13,613.60)	13,613.60	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(13,613.60)	13,613.60	0.00
OTHER FUNDS	(13,613.60) FAIRFIELD COUNTY CTC FUNDS				
TOTAL	(13,613.60)	**TOTAL**	(13,613.60)	13,613.60	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	March 30, 2012	100013 FINAL

PROGRAM	FILE NUMBER
PRELIMINARY ENGINEERING LUMP SUM	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 20 PEC 0040 564	SCDOT

PROJECT CODE - ACCOUNT NUMBER
20 PEC 0040 564 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40564	FILE NO. GUARDRAIL IMPROVEMENTS ON S-54, S-30, AND S-20, MULTIPLE LOCATIONS TO INCLUDE INSTALLING APPROACH RAILS AT VARIOUS BRIDGES (01-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 26, 2011 - DECREASED FROM $124,000.00 TO $121,817.60 - ADDED CEI COSTS (5-19-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM $121,817.60 TO $99,803.60; PROJECT TO BE CLOSED (02-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/12 PREV AA 97782,	(1,162.44)	1,240.00	77.56
9515 PEC				
	TOTAL ALLOTMENT AMOUNT	(1,162.44)	1,240.00	77.56

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(1,162.44)	1,240.00	77.56
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(1,162.44)				
	FAIRFIELD COUNTY CTC FUNDS				
TOTAL	(1,162.44)	**TOTAL**	(1,162.44)	1,240.00	77.56

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FAIRFIELD	March 30, 2012	100014 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 20 00C 0040 564	BAGWELL FENCE COMPANY INC.
PROJECT CODE - ACCOUNT NUMBER	
20 00C 0040 564 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 12, 2011	October 31, 2011	4	14866	June 7, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40564	FAIRFIELD FILE NO. 20.040564 GUARDRAIL IMPROVEMENTS ON S-54, S-30, AND S-20, MULTIPLE LOCATIONS TO INCLUDE INSTALLING APPROACH RAILS AT VARIOUS BRIDGES (01-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.	(22,014.00)	106,964.00	84,950.00
	REVISED - MAY 26, 2011 - DECREASED FROM $124,000.00 TO $121,817.60 - ADDED CEI COSTS (5-19-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	REVISED - FEBRUARY 27, 2012 - DECREASED FROM $121,817.60 TO $99,803.60; PROJECT TO BE CLOSED (02-15-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 97783			
	TOTAL ALLOTMENT AMOUNT	(22,014.00)	106,964.00	84,950.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(12,290.00)	97,240.00	84,950.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(22,014.00)	FAIRFIELD CO	(9,724.00)	9,724.00	0.00
	FAIRFIELD COUNTY CTC FUNDS				
TOTAL	(22,014.00)	**TOTAL**	(22,014.00)	106,964.00	84,950.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FflorENCE	March 30, 2012	100015 FINAL PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 21 00C 0037 900	C. R. JACKSON, INC.
PROJECT CODE - ACCOUNT NUMBER	
21 00C 0037 900 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
December 9, 2008	June 30, 2009	5	13955	January 26, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37900	FILE NO. RESURFACING - BIG SWAMP RD (S-164) FROM SHIRLEY RD (S-1064) TO PAMPLICO HWY (SC-51); SHIRLEY RD (S-1064) FROM BIG SWAMP RD (S-164) TO PAMPLICO HWY (SC-51); OLD MARION HWY (S-24) FROM SAND PIT RD (S-1510) TO NEAR WILLISTON RD (SC-327); ASHBY RD (S-358) FROM NEAR IRBY ST (S-343) TO QUEEN ELIZABETH WAY (OS); SHEMI NALLY RD (S-49) FROM US-378 TO HALF MOON ROAD (S-66). TOTAL LENGTH OF PROJECT 8.250 MILES. REVISED - SEPTEMBER 26, 2008 - INCREASED FROM $1,266,800.00 TO $1,567,020.00. TOTAL LENGTH OF PROJECT 6.350 MILES. REVISED - DECEMBER 29, 2008 - DECREASED FROM $1,567,020.00 TO $1,143,307.29 (12-29-08). TOTAL LENGTH OF PROJECT 6.350 MILES. REVISED DESCRIPTION - DELETED SHEMINALLY RD (S-49). LENGTH CHANGED FROM 8.250 TO 6.350 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM	(253,445.92)	1,143,307.29	889,861.37
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLORENCE	March 30, 2012	100015 FINAL PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 21 00C 0037 900	
PROJECT CODE - ACCOUNT NUMBER	C. R. JACKSON, INC.
21 00C 0037 900 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
December 9, 2008	June 30, 2009	5	13955	January 26, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$1,143,307.29 TO $902,088.97; PROJECT TO BE CLOSED (02-16-12)TF. TOTAL LENGTH OF PROJECT 6.350 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 87990,			
	TOTAL ALLOTMENT AMOUNT	(253,445.92)	1,143,307.29	889,861.37

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(199,002.72)	1,088,864.09	889,861.37
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(253,445.92)	FUTURE WORK	(54,443.20)	54,443.20	0.00
	FLORENCE COUNTY CTC FUNDS				
TOTAL	(253,445.92)	**TOTAL**	(253,445.92)	1,143,307.29	889,861.37

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
FLORENCE	March 30, 2012	100016 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S .TE PROJECT NO. 21 00C 7039 882	SCDOT

PROJECT CODE - ACCOUNT NUMBER
21 00C 7039 882 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39882	FILE NO.	(500.00)	500.00	0.00
	DEDICATION- INTERSECTION OF ASHBY RD & MCIVER RD IN TOWN OF QUINBY, THE "T. ASHBY GREGG, SR . INTERCHANGE' (03-26-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 92858,			
	TOTAL ALLOTMENT AMOUNT	(500.00)	500.00	0.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	March 30, 2012	100017

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S_.IE PROJECT NO. 27 00C 0041 515	
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. CTC PROGRAMMING 02/27/12	10,000.00	0.00	10,000.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	10,000.00	0.00	10,000.00

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	10,000.00 JASPER COUNTY CTC FUNDS	DIRECT LABOR	10,000.00	0.00	10,000.00
TOTAL	10,000.00	**TOTAL**	10,000.00	0.00	10,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
KERSHAW	March 30, 2012	100018 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 28 00C 0039 780	C. R. JACKSON, INC.
PROJECT CODE - ACCOUNT NUMBER	
28 00C 0039 780 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 8, 2010	November 30, 2010	1	14569	July 6, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39780	KERSHAW FILE NO. 28.039780 RESURFACE S-129, S-274, S-344, S-700, S-757, S-853 & S-91 (03-04-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.	(4,916.41)	915,000.00	910,083.59
	REVISED - JUNE 27, 2011 - INCREASED FROM $900,000.00 TO $915,000.00 (06-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	REVISED - FEBRUARY 27, 2012 - DECREASED FROM $915,000.00 TO $910,083.59; PROJECT TO BE CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 93959,97791			
	TOTAL ALLOTMENT AMOUNT	(4,916.41)	915,000.00	910,083.59

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	831,277.35	831,277.35
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(4,916.41)	FUTURE WORK	(4,916.41)	83,722.65	78,806.24
	KERSHAW COUNTY CTC FUNDS				
TOTAL	(4,916.41)	**TOTAL**	(4,916.41)	915,000.00	910,083.59

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
KERSHAW	March 30, 2012	100019 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S .FE PROJECT NO. 28 00C 0040 445	C. R. JACKSON, INC.
PROJECT CODE - ACCOUNT NUMBER	
28 00C 0040 445 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 8, 2010	November 30, 2010	1	14569	July 6, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40445	KERSHAW FILE NO. 28.040445 RESURFACE TIFFANY TRAIL (S-586); WAS EXTENDED TO FILE 28.039780A (9-1-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JUNE 27, 2011 - INCREASED FROM $27,691.83 TO $32,691.83 (06-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM $32,691.83 TO $28,415.33; PROJECT TO BE CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.	(4,276.50)	32,691.83	28,415.33
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/12 PREV AA 95236,97792,			
	TOTAL ALLOTMENT AMOUNT	(4,276.50)	32,691.83	28,415.33

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(4,276.50)	32,691.83	28,415.33
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(4,276.50)				
	KERSHAW COUNTY CTC FUNDS				
TOTAL	(4,276.50)	**TOTAL**	(4,276.50)	32,691.83	28,415.33

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LANCASTER	March 30, 2012	100020 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 29 00C 7041 384	
PROJECT CODE - ACCOUNT NUMBER	
29 00C 7041 384 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41384	FILE NO. DEDICATION - PORTION OF SC-9 BETWEEN JACK USHER RD AND FARTHING DR "M CHARLES STEELE MEMORIAL HIGHWAY"; (10-12-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.	(500.00)	500.00	0.00
	1) CK #1145077 RECEIVED FOR $500.00 ON (10-12-11)TF.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 99112,			
	TOTAL ALLOTMENT AMOUNT	(500.00)	500.00	0.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEE	March 30, 2012	100021

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 31 00C 6041 531	

PROJECT CODE - ACCOUNT NUMBER
31 00C 6041 531 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41531	FILE NO. LPP - CONSTRUCT PARKING LOT TO INCLUDE PAVING AND DRAINAGE AT COURTHOUSE LOCATED AT 123 S MAIN ST, BISHOPVILLE (03-07-12). TOTAL LENGTH OF PROJECT 0.000 MILES. WORK TO BE MANAGED BY LEE COUNTY. CTC PROGRAMMING REQUEST: 03/28/12	78,604.00	0.00	78,604.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	78,604.00	0.00	78,604.00

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	78,604.00	LEE COUNTY	78,604.00	0.00	78,604.00
	LEE COUNTY CTC FUNDS				
TOTAL	78,604.00	**TOTAL**	78,604.00	0.00	78,604.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	March 30, 2012	100022 FINAL

PROGRAM	FILE NUMBER
PRELIMINARY ENGINEERING LUMP SUM	SEE BELOW

F[illegible]T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S[illegible]TE PROJECT NO. 32 PEC 0026 884	SCDOT

PROJECT CODE - ACCOUNT NUMBER
32 PEC 0026 884 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26884	FILE NO. ROAD S-1929 - ADD NO 1929 - SHARPES HILL ROAD EXTENDING FROM LONG SPIRES ROAD (COUNTY ROAD) TO ROAD S-100 (BLACKVILLE ROAD) (PE ONLY) - 1.68 MILES CTC CK #185848 FOR $335,025 DATED 9-21-01 DEPOSITED WITH SCDOT	13,055.83	57,001.00	70,056.83
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 03/14/12 PREV AA 61660,			
	TOTAL ALLOTMENT AMOUNT	13,055.83	57,001.00	70,056.83

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	13,055.83	57,001.00	70,056.83
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	13,055.83				
	LEXINGTON COUNTY CTC FUNDS				
TOTAL	13,055.83	**TOTAL**	13,055.83	57,001.00	70,056.83

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
MCCORMICK	March 30, 2012	100023

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

P[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S[illegible]TE PROJECT NO. 33 00C 6041 528	
PROJECT CODE - ACCOUNT NUMBER	
33 00C 6041 528 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41528	FILE NO. LPP - FULL DEPTH PATCHING & RESURFACING OF COUNTY ROADS; BELCHER RD, WOODHAVEN DR, WALL RD, SMALLWOOD ACRES LN & TURTLE COVE (03-05-12)TF. TOTAL LENGTH OF PROJECT 0 000 MILES. WORK TO BE MANGAED BY MCCORMICK COUNTY. CTC PROGRAMMING REQUEST: 03/28/12	340,000.00	0.00	340,000.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		340,000.00	0.00	340,000.00

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	340,000.00	MCCORMICK CO.	340,000.00	0.00	340,000.00
	MCCORMICK COUNTY CTC FUNDS				
TOTAL	340,000.00	**TOTAL**	340,000.00	0.00	340,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
MARLBORO	March 30, 2012	100024 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S .TE PROJECT NO. 35 00C 0040 329	CARNES SOUTH CAROLINA, INC.
PROJECT CODE - ACCOUNT NUMBER	
35 00C 0040 329 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
October 12, 2010	June 30, 2011	5	14671	November 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40329	MARLBORO FILE NO. 35.040329A RESURFACE - S-22, S-39, S-123, S-138, S-139, S-140, S-226, S-275, S-403, S-411, S-412, S-534, S-743, S-744, S-745, AND S-77 (7-2-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 27, 2010 - INCREASED FROM $275,000.00 TO $290,474.72 (10-22-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM $290,474.72 TO $259,366.65; PROJECT TO BE CLOSED (02-17-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/12 PREV AA 95670	(31,108.07)	290,474.72	259,366.65
9515 00C				
	TOTAL ALLOTMENT AMOUNT	(31,108.07)	290,474.72	259,366.65

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(17,275.94)	276,642.59	259,366.65
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(31,108.07)	FUTURE WORK	(13,832.13)	13,832.13	0.00
	MARLBORO COUNTY CTC FUNDS				
TOTAL	(31,108.07)	**TOTAL**	(31,108.07)	290,474.72	259,366.65

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
OCONEE	March 30, 2012	100025

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 37 00C 0041 514	
PROJECT CODE - ACCOUNT NUMBER	
37 00C 0041 514 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41514	FILE NO. REIMBURSEMENT - ROAD IMPROVEMENTS TO N TOWN-VILLE ST (S-299), N FAIRPALY ST (S-457), GENE RAL DOZIER DR (S-416) AND E NORTH 5TH ST (S-327) (02-15-12)TF, TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF SENECA. CTC PROGRAMMING REQUEST: 02/27/12	532,919.00	0.00	532,919.00
9515 00C				
	TOTAL ALLOTMENT AMOUNT	532,919.00	0.00	532,919.00

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	532,919.00	CITY OF SENECA	532,919.00	0.00	532,919.00
	OCONEE COUNTY CTC FUNDS				
TOTAL	532,919.00	**TOTAL**	532,919.00	0.00	532,919.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
OCONEE	March 30, 2012	100026

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 37 00C 6041 549	SCDOT

PROJECT CODE - ACCOUNT NUMBER
37 00C 6041 549 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41549	FILE NO. LPP - GRAVEL AND PAVE ROAD OFF OLD BUSHA RD (S-70) IN WESTMINSTER (03-21-12)TF. TOTAL LENGTH OF PROJECT 0.000 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER.	65,000.00	0.00	65,000.00
9515 00C	CTC PROGRAMMING REQUEST: 03/28/12			
	TOTAL ALLOTMENT AMOUNT	65,000.00	0.00	65,000.00

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	65,000.00	CITY OF WESTMI	65,000.00	0.00	65,000.00
	OCONEE COUNTY CTC FUNDS				
TOTAL	65,000.00	**TOTAL**	65,000.00	0.00	65,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 30, 2012	100027 (03)

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 38 00C 0040 629	

PROJECT CODE - ACCOUNT NUMBER
00C 0040 629 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40629	ORANGEBURG FILE NO. REIMBURSEMENT - WIDEN AND RESURFACE ASSEMBLY HALL WAY (S-2028), CTC AGREED TO PAY 75% OF PROJECT COSTS (02-23-11)T. TOTAL LENGTH OF PROJECT 0.250 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF. REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF. REVISED - NOVEMBER 28, 2011 - INCREASED FROM $236,422.40 TO $722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM $722,431.40 TO $687,741.13 (2-23-12)TF. TOTAL LENGTH OF PROJECT 0.320 MILES. CTC PROGRAMMING 02/27/12 PREV AA 96578,98057,99296	(110,908.54)	710,610.28	599,701.74
9515 00C				
	TOTAL ALLOTMENT AMOUNT	(110,908.54)	710,610.28	599,701.74

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	(110,908.54)	ORANGEBURG CO.	(110,908.54)	710,610.28	599,701.74
	ORANGEBURG COUNTY CTC FUNDS				
TOTAL	(110,908.54)	**TOTAL**	(110,908.54)	710,610.28	599,701.74

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ORANGEBURG	March 30, 2012	100028

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 38 00C 0041 484	
PROJECT CODE - ACCOUNT NUMBER	
00C 0041 484 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41484	FILE NO. REIMBURSEMENT - WIDEN AND INSTALL LEFT TURN LANE ON US-21 (JOE JEFFORDS HWY) MP 21.02 THUR MP 21.03 (01-30-12)TF. TOTAL LENGTH OF PROJECT 0.010 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.	315,000.00	0.00	315,000.00
	CTC PROGRAMMING REQUEST DATED: 02/27/12			
9515 00C				
TOTAL ALLOTMENT AMOUNT		315,000.00	0.00	315,000.00

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	315,000.00 ORANGEBURG COUNTY CTC FUNDS	ORANGEBURG CO.	315,000.00	0.00	315,000.00
TOTAL	315,000.00	**TOTAL**	315,000.00	0.00	315,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	100029

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 40 00C 6041 555	

PROJECT CODE - ACCOUNT NUMBER	
400C 6041 555 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41555	FILE NO. LPP - COMPLETE THE RESURFACING OF PISGAH CHURCH RD FROM POWELL RD TO KEENAN HS AND THE ENTRANCE TO SCDDN'S MIDLAND CENTER; ORIGINALLY BUDGETED UNDER PCN 39971 (03-27-12)TF. TOTAL LENGTH OF PROJECT 0.000 MILES. WORK TO BE MANAGED BY CITY OF COLUMBIA. CTC PROGRAMMING REQUEST: 03/28/12	5,000.00	0.00	5,000.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		5,000.00	0.00	5,000.00

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	5,000.00	CITY OF COLA.	5,000.00	0.00	5,000.00
	RICHLAND COUNTY CTC FUNDS				
TOTAL	5,000.00	**TOTAL**	5,000.00	0.00	5,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	100030 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S .TE PROJECT NO. 40 00C 7041 122	
PROJECT CODE - ACCOUNT NUMBER	
4 00C 7041 122 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41122	FILE NO. DEDICATION - INTERCHANGE OF I-20 AND SC-555 "ADELL T. ADAMS INTERCHANGE (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.	(500.00)	500.00	0.00
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 98060,			
	TOTAL ALLOTMENT AMOUNT	(500.00)	500.00	0.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	100031 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 40 00C 7041 123	

PROJECT CODE - ACCOUNT NUMBER	
40 00C 7041 123 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41123	FILE NO. DEDICATION - PORTION OF BLUFF RD FROM ITS IN- TERSECTION WITH DRY BRANCH RD TO SIMS ROAD "DEACON THOMAS MYERS MEMORIAL HIGHWAY" (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.	(500.00)	500.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/27/12 PREV AA 98061,			
	TOTAL ALLOTMENT AMOUNT	(500.00)	500.00	0.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	100032 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 40 00C 7041 124	

PROJECT CODE - ACCOUNT NUMBER
40 00C 7041 124 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41124	FILE NO. DEDICATION - PORTION OF NATIONAL GUARD ROAD BEGINNING AT ITS INTERSECTION WITH BLUFF ROAD AND EXTENDING PAST THE SC NATIONAL GUARD HEADQUARTERS BLDG TO ITS CONCLUSION "STAN SPEARS DRIVE" (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.	(500.00)	500.00	0.00
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 98062,			
	TOTAL ALLOTMENT AMOUNT	(500.00)	500.00	0.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	March 30, 2012	100033 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 40 00C 7041 277	
PROJECT CODE - ACCOUNT NUMBER	
40 00C 7041 277 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41277	FILE NO.	(500.00)	500.00	0.00
	DEDICATION - PORTION OF SC-48 FROM SC-769 TO US-601 THE "H. HEATH HILL HIGHWAY" *08-15-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 98253,			
TOTAL ALLOTMENT AMOUNT		(500.00)	500.00	0.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SALUDA	March 30, 2012	100034 FINAL

PROGRAM	FILE NUMBER
PRELIMINARY ENGINEERING LUMP SUM	SEE BELOW
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 PEC 0029 888	CONTRACTOR
PROJECT CODE - ACCOUNT NUMBER 41 PEC 0029 888 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29888	FILE NO. RESURFACING ALONG ROAD S-51 EXTENDING FROM S.C. ROUTE 121 TO S.C. ROUTE 194. TOTAL LENGTH OF PROJECT 4 MILES. 1) CTC CK #024260 DATED 06/25/03 FOR $190,000.00 DEPOSITED WITH SCDOT. 2) CTC CK #017793 DATED 04/12/04 FOR $ 50,845.69 DEPOSITED WITH SCDOT. ($26,052.20 & $13,371.54 TRANSFERRED FROM C PIN 29886). REVISED - APRIL 30, 2004 - INCREASED FROM $137,000.00 TO $176,423.74 (CONTRACT AWARD). TOTAL LENGTH OF PROJECT 4 MILES. FINAL VOUCHER PER ACCOUNTING: 03/14/12 PREV AA 67415,	(1,304.20)	2,000.00	695.80
9515 PEC				
TOTAL ALLOTMENT AMOUNT		(1,304.20)	2,000.00	695.80

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(1,304.20)	2,000.00	695.80
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(1,304.20)				
	SALUDA COUNTY CTC FUNDS				
TOTAL	(1,304.20)	**TOTAL**	(1,304.20)	2,000.00	695.80

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SALUDA	March 30, 2012	100035 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 41 00C 0040 468	
PROJECT CODE - ACCOUNT NUMBER	
41 00C 0040 468 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40468	SALUDA FILE NO. 41.040468 ROCKING OF STATE ROADS ADVENTURE RD (S-187) MP 0.00 TO MP 2.21; JOHN J RUSHTON RD (S-67) MP 2.40 TO MP 5.01; MAY ROAD (S-155) MO 0.0 TO MP 2.05; AND OLD CHAPPELLS FERRY RD (S-65) MP 9.78 TO MP 11.21. TOTAL LENGTH OF PROJECT 8.300 MILES. SETUP/FINAL VOUCHER PER ACCOUNTING: 02/27/12	61,676.29	0.00	61,676.29
9515 00C				
TOTAL ALLOTMENT AMOUNT		61,676.29	0.00	61,676.29

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	61,676.29	0.00	61,676.29
FEDERAL FUNDS		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS	61,676.29 SALUDA COUNTY CTC FUNDS				
TOTAL	61,676.29	**TOTAL**	61,676.29	0.00	61,676.29

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 30, 2012	100036 FINAL PAGE 1

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 43 00C 0039 545	
PROJECT CODE - ACCOUNT NUMBER	PALMETTO PAVING CORPORATION
43 00C 0039 545 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 11, 2010	November 30, 2010	1	14543	June 29, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39545	SUMTER FILE NO. 43.039545A RESURFACE POINSETT DR (S-232), EMILY/ROBNEY DR (S-569), CARROLL DR (S-570), WALKER ST (S-573), CROSSWELL DR (S-586), CLIFTON DR (S-724), RUTLEDGE ST (S-906), COLONIAL DR (S-961), TELEPHONE ST (S-1013), JENSON RD (S-1031) AND HUMMINGBIRD LN (S-1183). TOTAL LENGTH OF PROJECT 3.490 MILES. 1) CTC CK #500000 FOR $448,030.68 (01-15-10) TF. 2)RECEIVED CK #500007 FOR $31,607.20 6-24-10. 3)RECEIVED CK #214018 FOR $14,000.00 11-1-10. REVISED - JUNE 28, 2010 - INCREASED FROM $448,030.68 TO $479,637.88 (06-24-10) TF. TOTAL LENGTH OF PROJECT 3.110 MILES. REVISED - NOVEMBER 24, 2010 - INCREASE FROM $479,637.88 TO $493,637.88 (11-01-10)TF. TOTAL LENGTH OF PROJECT 3.110 MILES. REVISED - FEBRUARY 27, 2012 - DECREASED FROM	(130,214.78)	493,637.88	363,423.10
	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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SUMTER	March 30, 2012	100036 FINAL PAGE 2

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 43 00C 0039 545	
PROJECT CODE - ACCOUNT NUMBER	PALMETTO PAVING CORPORATION
43 00C 0039 545 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 11, 2010	November 30, 2010	1	14543	June 29, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	$493,637.88 TO $363,423.10; PROJECT WILL BE CLOSED (02-17-12). TOTAL LENGTH OF PROJECT 3.110 MILES.			
	FINAL VOUCHER PER ACCOUNTING: 02/27/12			
9515 00C	PREV AA 93819,95676			
	TOTAL ALLOTMENT AMOUNT	(130,214.78)	493,637.88	363,423.10

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(93,374.88)	456,797.98	363,423.10
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(130,214.78)	FUTURE WORK	(36,839.90)	36,839.90	0.00
	SUMTER COUNTY CTC FUNDS				
TOTAL	(130,214.78)	**TOTAL**	(130,214.78)	493,637.88	363,423.10

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
UNION	March 30, 2012	100037 FINAL

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. 44 00C 6041 396	
PROJECT CODE - ACCOUNT NUMBER	
44 00C 6041 396 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41396	FILE NO. LPP - MILL AND RESURFACE MIDWAY DR FROM SC-49 TO OLD MIDWAY PLANT (ROAD IS PART STATE 0.14 MI.) AND PART COUNTY (0.16 MI.) (10-19-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY UNION COUNTY. REVISED - DECEMBER 28, 2011 - INCREASED FROM $75,000.00 TO $100,000.00 (12-16-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. FINAL VOUCHER PER ACCOUNTING: 02/27/12 PREV AA 98984,99509,	0.00	100,000.00	100,000.00
9515 00C				
TOTAL ALLOTMENT AMOUNT		0.00	100,000.00	100,000.00

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		UNION COUNTY	0.00	100,000.00	100,000.00
	UNION COUNTY CTC FUNDS				
TOTAL	0.00	**TOTAL**	0.00	100,000.00	100,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	March 30, 2012	100038

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

P[illegible]T NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S [illegible]FE PROJECT NO. 45 00C 0041 505	SCDOT

PROJECT CODE - ACCOUNT NUMBER
45 00C 0041 505 2228

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41505	FILE NO.	8,500.00	0.00	8,500.00
	REIMBURSEMENT - INSTALL PIPE FOR DRAINAGE ON WOODLAND DR (S-185) IN KINGTREE (02-10-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
	WORK TO BE MANAGED BY TOWN OF KINGSTREE.			
	CTC PROGRAMMING: 02/27/12			
9515 00C				
	TOTAL ALLOTMENT AMOUNT	8,500.00	0.00	8,500.00

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

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
WILLIAMSBURG	March 30, 2012	100039

PROGRAM	FILE NUMBER
STATE SECONDARY	SEE BELOW

P[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
S[illegible]TE PROJECT NO. 45 00C 0041 510	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
45 00C 0041 510 2228	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41510	FILE NO. REIMBURSEMENT - RESURFACE GUESS RD (S-376) IN GREELEYVILLE (02-10-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.	34,000.00	0.00	34,000.00
9515 00C	CTC PROGRAMMING: 02/27/12			
	TOTAL ALLOTMENT AMOUNT	34,000.00	0.00	34,000.00

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	34,000.00	WILLIAMSBRG CO	34,000.00	0.00	34,000.00
	WILLIAMSBURG COUNTY CTC FUNI				
TOTAL	34,000.00	**TOTAL**	34,000.00	0.00	34,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY-MARION	March 30, 2012	100040 (03)

PROGRAM	FILE NUMBER
BRIDGE REPLACEMENT, ON-SYSTEM	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. BR-BR88 (045)	
PROJECT CODE - ACCOUNT NUMBER	
88 H100 BR88 045 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30706	HORRY FILE NO. 26.178B/34.126B	0.25	1,641,225.07	1,641,225.32
	FROM S-31 TO S-26.			
	MODIFIED PROJECT AGREEMENT: 12/27/11			
9511	PREV AA 70421,85162,94405			
H10				
	TOTAL ALLOTMENT AMOUNT	0.25	1,641,225.07	1,641,225.32

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.05	100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	0.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.25	1,391,225.07	1,391,225.32
TOTAL	0.25	**TOTAL**	0.25	1,641,225.07	1,641,225.32

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY-MARION	March 30, 2012	100041 (01)

PROGRAM	FILE NUMBER
BR REPL ON-SYSTEM 65% RE	SEE BELOW

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STATE PROJECT NO. BR88 (045)	

PROJECT CODE - ACCOUNT NUMBER
88 L10R BR88 045 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30706	HORRY FILE NO. 26.178B/34.126B	2,199.75	2,632.36	4,832.11
	FROM S-31 TO S-26.			
	MODIF PROJ AGREEMENT: 12/27/11			
9511	PREV AA 94407			
L10				
	TOTAL ALLOTMENT AMOUNT	2,199.75	2,632.36	4,832.11

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	439.95	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,759.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(2,632.36)	2,632.36	0.00
		PE BY CONSULT.	4,832.11	0.00	4,832.11
TOTAL	2,199.75	**TOTAL**	2,199.75	2,632.36	4,832.11

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ABBEVILLE	April 23, 2012	100042 (04)

PROGRAM	FILE NUMBER
NATIONAL HIGHWAY SYSTEM	1.527

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. B-NH-USCB (005)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
01 L050 USCB 005 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P21686	P21686,P23890 (CONST)	0.00	2,049,847.20	2,049,847.20
	SC 72 - FROM SC 28 TO SC 20			
	UTILITY AGREEMENT #12143 WITH DUKE POWER CO. (327,474)			
	**ADD UTILITY AGREEMENT #12578 W/DUKE POWER COMPANY.			
	MODIFIED PROJECT AGREEMENT: 04/02/12			
9511 L05	PREV AA 80215,85339,89903,94959,			
TOTAL ALLOTMENT AMOUNT		0.00	2,049,847.20	2,049,847.20

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(1,312,555.49)	1,480,490.50	167,935.01
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	569,356.70	569,356.70
OTHER FUNDS		OAC (CONST)	1,312,555.49	0.00	1,312,555.49
TOTAL	0.00	**TOTAL**	0.00	2,049,847.20	2,049,847.20

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100043 FINAL

PROGRAM	FILE NUMBER
STEA03 - SECTION 115 UNOBLIG BAL TRANS	2.156B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. EM05 (011)	SATTERFIELD CONST. CO., INC.
PROJECT CODE - ACCOUNT NUMBER	
02 H170 EM05 011 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 9, 2007	May 31, 2008	1	13492	February 9, 2007

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34154	NEW LOCATION OF GEORGIA AVENUE EXTENSION.	0.00	1,000,000.00	1,000,000.00
	FINAL VOUCHER:: 03/21/12			
9511 H17	PREV AA 80550,80972,			
	TOTAL ALLOTMENT AMOUNT	0.00	1,000,000.00	1,000,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	995,143.17	0.00	995,143.17
FEDERAL FUNDS		120 FIELD ENGINEERING	4,856.83	0.00	4,856.83
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(1,000,000.00)	1,000,000.00	0.00
TOTAL	0.00	**TOTAL**	0.00	1,000,000.00	1,000,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100044 FINAL

PROGRAM	FILE NUMBER
SECT - 117 - APPROP ACT - 2005	2.156B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
1 -AID PROJ NO. STP-EM05 (014)	
PROJECT CODE - ACCOUNT NUMBER	SATTERFIELD CONST. CO., INC.
02 H660 EM05 014 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 9, 2007	May 31, 2008	1	13492	February 9, 2007

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34944	NORTH AUGUSTA RIVERFRONT EXT.	3,306.82	983,928.00	987,234.82
	FINAL VOUCHER:: 03/27/12			
9511 H66	PREV AA 75526,77534,80052,80973,			
	TOTAL ALLOTMENT AMOUNT	3,306.82	983,928.00	987,234.82

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	3,306.82	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	308,400.02	200,000.00	508,400.02
		130 CONTRACT	(489,066.05)	783,928.00	294,861.95
FEDERAL FUNDS		120 FIELD ENGINEERING	183,972.85	0.00	183,972.85
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	3,306.82	**TOTAL**	3,306.82	983,928.00	987,234.82

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100045 (07)

PROGRAM	FILE NUMBER
HIGHWAY SAFETY IMP PROG	2.149B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP-SA02 (001)	THRELKO, INC.
PROJECT CODE - ACCOUNT NUMBER	
02 LS30 SA02 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
December 11, 2007	May 31, 2009	1	13685	January 10, 2008

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29094	IMPROVEMENTS ALIGNMENT ROAD S-146 (GRAY MARE HOLLOW ROAD) @ HOLLOW CREEK, LOCATED 1.5 MILE SOUTH OF SC 302.	0.00	1,118,838.52	1,118,838.52
	MODIFIED PROJECT AGREEMENT: 04/16/12			
9519 LS3	PREV AA 83269,83851,85827,90646,93032,93307, 99132,			
	TOTAL ALLOTMENT AMOUNT	0.00	1,118,838.52	1,118,838.52

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	500.00	709,671.63	710,171.63
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	202,550.61	202,550.61
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	(500.00)	206,616.28	206,116.28
		OAC (CENG)			
TOTAL	0.00	**TOTAL**	0.00	1,118,838.52	1,118,838.52

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100046 FINAL

PROGRAM	FILE NUMBER
SAFET - RAIL HWY PROTECTIVE DEVICES EXT.	2.039243.09

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. RR02 (043)	
PROJECT CODE - ACCOUNT NUMBER	
02 LS5E RR02 043 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39243	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH NEW FLASHING LIGHT SIGNALS WITH GATES AT SC 118 RAIL HIGHWAY GRADE CROSSING 715765C.	(103,830.30)	285,813.02	181,982.72
	FINAL VOUCHER: 03/28/12			
9511 LS5	PREV AA 91671,93352,93442,			
	TOTAL ALLOTMENT AMOUNT	(103,830.30)	285,813.02	181,982.72

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(103,830.30)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (RR XING)			
		RR XING	(103,830.30)	285,813.02	181,982.72
TOTAL	(103,830.30)	**TOTAL**	(103,830.30)	285,813.02	181,982.72

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100047

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT.	2.41572

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SC12 (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
02 L1CE SC12 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41572	EMERGENCY BRIDGE REPLACEMENT OF S-182 LAURENS STREET BRIDGE OVER THE NORFOLK SOUTHERN RAILROAD.	625,000.00	0.00	625,000.00
	PROJECT AGREEMENT APPROVED: 04/18/12			
9511 L1C				
	TOTAL ALLOTMENT AMOUNT	625,000.00	0.00	625,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	625,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	10,000.00	0.00	10,000.00
OTHER FUNDS		BRIDGE WORK	115,000.00	0.00	115,000.00
		PE BY CONSULT.	400,000.00	0.00	400,000.00
TOTAL	625,000.00	**TOTAL**	625,000.00	0.00	625,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100048

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	2.38818

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SP09 (003)	
PROJECT CODE - ACCOUNT NUMBER	
02 L23E SP09 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38818	ARRA - RESURFACING IN THE NORTH AUGUSTA AREA	137,500.00	0.00	137,500.00
	PROJECT AGREEMENT APPROVED: 04/09/12			
9511 L23				
TOTAL ALLOTMENT AMOUNT		137,500.00	0.00	137,500.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	27,500.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	137,500.00	0.00	137,500.00
FEDERAL FUNDS	110,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	137,500.00	**TOTAL**	137,500.00	0.00	137,500.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100049 (01)

PROGRAM	FILE NUMBER
STP-URBANIZE AREA>200K RE	2.140B

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SB02 (002)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
02 L23R SB02 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27913	FROM US 1 TO I-20 (PHASE 2).	0.00	1,655,810.10	1,655,810.10
	ADD EARMARK SC 103 & SC 114 TO THIS PROJECT			
	NO CHANGE IN TOTAL FUNDS.			
	MODIFIED PROJECT AGREEMENT: 04/02/12			
9511	PREV AA 96417,			
L23				
	TOTAL ALLOTMENT AMOUNT	0.00	1,655,810.10	1,655,810.10

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(295,566.86)	1,655,810.10	1,360,243.24
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	295,566.86	0.00	295,566.86
TOTAL	0.00	**TOTAL**	0.00	1,655,810.10	1,655,810.10

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100050 FINAL

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	2.180B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. STP-EM05 (014)	
PROJECT CODE - ACCOUNT NUMBER	SATTERFIELD CONST. CO., INC.
02 L240 EM05 014 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 9, 2007	May 31, 2008	1	13492	February 9, 2007

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30612	GEORGIA AVE. EXTENSION (NEW LOCATION).	(286,084.53)	2,019,541.58	1,733,457.05
	FINAL VOUCHER: 03/27/12			
9511 L24	PREV AA 77535,80053,80974,82443,			
	TOTAL ALLOTMENT AMOUNT	(286,084.53)	2,019,541.58	1,733,457.05

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(57,132.82)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(898,066.03)	1,070,000.00	171,933.97
		130 CONTRACT	504,707.19	590,719.46	1,095,426.65
FEDERAL FUNDS	(228,951.71)	120 FIELD ENGINEERING	107,274.31	358,822.12	466,096.43
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)			
		OAC (CONST)			
		OAC (CENG)			
TOTAL	(286,084.53)	**TOTAL**	(286,084.53)	2,019,541.58	1,733,457.05

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100051

PROGRAM	FILE NUMBER
STP - SURFACE TRANS FLEX	2.40937

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. MR12 (131)	
PROJECT CODE - ACCOUNT NUMBER	
02 L240 MR12 131 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40937	2012 FA STP PRESERVATION THROUGHOUT AIKEN COUNTY.	534,567.31	0.00	534,567.31
	PROJECT AGREEMENT APPROVED: 04/16/12			
9511 L24				
TOTAL ALLOTMENT AMOUNT		534,567.31	0.00	534,567.31

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	106,913.46	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	427,653.85	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	534,567.31	0.00	534,567.31
TOTAL	534,567.31	**TOTAL**	534,567.31	0.00	534,567.31

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
AIKEN	April 23, 2012	100052 FINAL

PROGRAM	FILE NUMBER
STP - URBAN OVER 200,000	2.180B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. STP-EM05 (014)	
PROJECT CODE - ACCOUNT NUMBER	SATTERFIELD CONST. CO., INC.
02 33C0 EM05 014 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
January 9, 2007	May 31, 2008	1	13492	February 9, 2007

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30612	GEORGIA AVE. EXTENSION (NEW LOCATION).	0.00	17,500.00	17,500.00
	FINAL VOUCHER: 03/27/12			
9511	PREV AA 85422,			
33C				
	TOTAL ALLOTMENT AMOUNT	0.00	17,500.00	17,500.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	17,500.00	17,500.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.00	**TOTAL**	0.00	17,500.00	17,500.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	April 23, 2012	100053 FINAL

PROGRAM	FILE NUMBER
SECT - 117 - APPROP ACT - 2005	4.184B

DOT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP - EM05 (005)	

PROJECT CODE - ACCOUNT NUMBER
04 H660 EM05 005 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34058	COX ROAD BRIDGE IN ANDERSON COUNTY, SOUTH CAROLINA, ANDERSON COUNTY WILL ADMINISTER WORK WITH DOT REIMBURSING ANDERSON COUNTY.	0.00	295,178.00	295,178.00
	FINAL VOUCHER: 03/07/12			
9511 H66	PREV AA 74486,75531,78533,87694,			
TOTAL ALLOTMENT AMOUNT		0.00	295,178.00	295,178.00

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		EARMARK	0.00	295,178.00	295,178.00
TOTAL	0.00	**TOTAL**	0.00	295,178.00	295,178.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
ANDERSON	April 23, 2012	100054 (01)

PROGRAM	FILE NUMBER
STP - NONURBAN, LESS THAN 200,000	4.103B

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
1 -AID PROJ NO. B-STP-ANMB (003)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
04 3AA0 ANMB 003 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24495	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81.	90,000.00	1,466.49	91,466.49
	MODIFIED PROJECT AGREEMENT: 03/28/12			
9511 3AA	PREV AA 95461,			
	TOTAL ALLOTMENT AMOUNT	90,000.00	1,466.49	91,466.49

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	18,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	90,000.00	0.00	90,000.00
		130 CONTRACT			
FEDERAL FUNDS	72,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	1,466.49	1,466.49
TOTAL	90,000.00	**TOTAL**	90,000.00	1,466.49	91,466.49

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BAMBERG	April 23, 2012	100055 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE	5.667

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. HPP-1334 (001)	
PROJECT CODE - ACCOUNT NUMBER	U.S. GROUP, INC.
05 H240 1334 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 14, 2006	August 31, 2007	7	13337	March 8, 2006

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23646	FROM ROAD S-61 (WEIMER STREET) TO ROAD S-481 (LACY STREET) FOR PE AND R/W TO COVER BOTH CONSTRUCTION SEGMENTS.	(1,196,619.17)	1,196,619.17	0.00
	FINAL VOUCHER: 03/21/12			
9511 H24	PREV AA 76320,77304,78012,80226,81962,83723, 85989,			
	TOTAL ALLOTMENT AMOUNT	(1,196,619.17)	1,196,619.17	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(239,323.83)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(421,926.52)	421,926.52	0.00
FEDERAL FUNDS	(957,295.34)	120 FIELD ENGINEERING	(774,692.65)	774,692.65	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
TOTAL	(1,196,619.17)	**TOTAL**	(1,196,619.17)	1,196,619.17	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BAMBERG	April 23, 2012	100056 FINAL

PROGRAM	FILE NUMBER
STEA03 - SCENIC BYWAY	5.667

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. HPP - 1334 (001)	
PROJECT CODE - ACCOUNT NUMBER	
05 H970 1334 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28201	FROM ROAD S-61 (WEIMER STREET) TO ROAD S-481 (LACY STREET) FOR PE AND R/W TO COVER BOTH CONSTRUCTION SEGMENTS.	0.01	4,970,500.00	4,970,500.01
	FINAL VOUCHER: 03/21/12			
9511 H97	PREV AA 70571,94179,			
	TOTAL ALLOTMENT AMOUNT	0.01	4,970,500.00	4,970,500.01

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(500,000.00)	1,866,651.20	1,366,651.20
		130 CONTRACT	473,842.87	3,103,848.80	3,577,691.67
FEDERAL FUNDS		120 FIELD ENGINEERING	26,157.14	0.00	26,157.14
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.01	**TOTAL**	0.01	4,970,500.00	4,970,500.01

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BAMBERG	April 23, 2012	100057 FINAL

PROGRAM	FILE NUMBER
EQUITY BONUS - SPECIAL	5.667

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. HPP-1334 (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER: 05 LZ20 1334 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23646	FROM ROAD S-61 (WEIMER STREET) TO ROAD S-481 (LACY STREET) FOR PE AND R/W TO COVER BOTH CONSTRUCTION SEGMENTS.	(1,086,640.52)	2,955,439.88	1,868,799.36
	FINAL VOUCHER: 03/21/12			
9519 LZ2	PREV AA 81963,96424,			
TOTAL ALLOTMENT AMOUNT		(1,086,640.52)	2,955,439.88	1,868,799.36

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(217,328.11)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(1,489,914.62)	2,955,439.88	1,465,525.26
FEDERAL FUNDS	(869,312.41)	120 FIELD ENGINEERING	257,166.46	0.00	257,166.46
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	146,107.64	0.00	146,107.64
OTHER FUNDS					
TOTAL	(1,086,640.52)	**TOTAL**	(1,086,640.52)	2,955,439.88	1,868,799.36

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BAMBERG	April 23, 2012	100058 FINAL

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	5.667

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. HPP-1334 (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
05 L240 1334 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23646	FROM ROAD S-61 (WEIMER STREET) TO ROAD S-481 (LACY STREET) FOR PE AND R/W TO COVER BOTH CONSTRUCTION SEGMENTS.	(3,712,508.18)	3,959,520.24	247,012.06
	FINAL VOUCHER: 03/21/12			
9511 L24	PREV AA 80227,83724,96425,			
	TOTAL ALLOTMENT AMOUNT	(3,712,508.18)	3,959,520.24	247,012.06

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(757,655.33)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(582,834.85)	700,000.00	117,165.15
		130 CONTRACT	(3,259,520.24)	3,259,520.24	0.00
FEDERAL FUNDS	(2,954,852.85)	120 FIELD ENGINEERING	129,846.91	0.00	129,846.91
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(3,712,508.18)	**TOTAL**	(3,712,508.18)	3,959,520.24	247,012.06

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BAMBERG	April 23, 2012	100059

PROGRAM	FILE NUMBER
SAFET - STP - RURAL AREAS < 5,000 EXT.	5.36981A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. LSCG (001)	
PROJECT CODE - ACCOUNT NUMBER	
05 L25E LSCG 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36981	WIDEN US 78 BETWEEN DENMARK AND BAMBERG.	100,000.00	0.00	100,000.00
	PROJECT AGREEMENT APPROVED: 04/16/12			
9511 L25				
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	100,000.00	0.00	100,000.00
		130 CONTRACT			
FEDERAL FUNDS	80,000.00	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
MBC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BAMBERG	April 23, 2012	100060 FINAL

PROGRAM	FILE NUMBER
TEA21 - HIGH PRIORITY PROJECTS	5.667

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. HPP-1334 (001)	
PROJECT CODE - ACCOUNT NUMBER	LPA GROUP, INC.
05 Q920 1334 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
			440	April 28, 2003

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23636	US ROUTE 301 - PRELIMINARY ENGINEERING FOR WIDENING MAIN STREET IN THE TOWN OF BAMBERG. CONSULTANTS: (00239)BROCKINGTON & ASSOCIATES, INC. (CM# EA 100-102) - 4,352.47 (00440)LPA GROUP (CM# 701-2003) - $146,112.01	11,775.17	4,100,398.77	4,112,173.94
9511 Q92	FINAL VOUCHER: 03/21/12 PREV AA 60923,66761,67603,68505,78013,80228, 96426,			
	TOTAL ALLOTMENT AMOUNT	11,775.17	4,100,398.77	4,112,173.94

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	11,775.17	100 PRELIMINARY ENGINEERING	587,961.50	50,000.00	637,961.50
		110 RIGHT OF WAY	(1,712,682.66)	1,946,563.00	233,880.34
		130 CONTRACT	1,588,390.59	1,110,039.88	2,698,430.47
FEDERAL FUNDS		120 FIELD ENGINEERING	16,349.96	0.00	16,349.96
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT. OAC PE CONSULT	(468,244.22)	993,795.89	525,551.67
TOTAL	11,775.17	**TOTAL**	11,775.17	4,100,398.77	4,112,173.94

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
BEAUFORT	April 23, 2012	100061 FINAL

PROGRAM	FILE NUMBER
NATIONAL SCENIC BYWAY	7.36625A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F-AID PROJ NO. DF07 (001)	
PROJECT CODE - ACCOUNT NUMBER	
07 L970 DF07 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37625	LOW COUNTY COG IS ADDING THESE TWO SEGMENTS OF STATE SCENIC HIGHWAY TO THEIR CORRIDOR MANAGEMENT PLAN. DEVELOP MANAGEMENT STRATEGY FOR ENJOYMENT AND ECONOMIC GROWTH.	(39,500.00)	39,500.00	0.00
	FINAL VOUCHER: 03/07/12			
9511 L97	PREV AA 85990,			
TOTAL ALLOTMENT AMOUNT		(39,500.00)	39,500.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(7,900.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(31,600.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SCENIC BYWAYS	(39,500.00)	39,500.00	0.00
TOTAL	(39,500.00)	**TOTAL**	(39,500.00)	39,500.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	April 23, 2012	100062 FINAL

PROGRAM	FILE NUMBER
SAFET - RAIL HWY HAZARD ELIM EXT.	10.039233

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. RR10 (010)	
PROJECT CODE - ACCOUNT NUMBER	
10 LS4E RR10 010 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39233	UPGRADE WARNING DEVICES TO FLASHING LIGHT SIGNALS WITH GATES AT US 78 CSX RAILROAD CROSSING 915253M.	(200,000.00)	200,000.00	0.00
	FINAL VOUCHER: 03/07/12			
9511 LS4	PREV AA 91680,93461,			
	TOTAL ALLOTMENT AMOUNT	(200,000.00)	200,000.00	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (RR XING)			
		RR XING	(200,000.00)	200,000.00	0.00
TOTAL	(200,000.00)	**TOTAL**	(200,000.00)	200,000.00	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	April 23, 2012	100063 FINAL

PROGRAM	FILE NUMBER
TEA21 - SCENIC BYWAYS	10.120B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SBD-DF10 (002)	
PROJECT CODE - ACCOUNT NUMBER	
10 Q970 DF10 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25901	ASHLEY RIVER ROAD BYWAY ADMINISTRATOR (SEED FUND).	(57,616.25)	57,616.25	0.00
	FINAL VOUCHER: 03/07/12			
9511 Q97	PREV AA 61078,65382,			
	TOTAL ALLOTMENT AMOUNT	(57,616.25)	57,616.25	0.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(11,524.25)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(46,092.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SCENIC BYWAYS	(57,616.25)	57,616.25	0.00
TOTAL	(57,616.25)	**TOTAL**	(57,616.25)	57,616.25	0.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHARLESTON	April 23, 2012	100064 FINAL

PROGRAM	FILE NUMBER
TEA21 - SCENIC BYWAYS	10.121B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SBD-DF10 (004)	
PROJECT CODE - ACCOUNT NUMBER	
10 Q970 DF10 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25903	BUFFER EDUCATION AND EASEMENT INCENTIVE PROGRAM.	(61,097.50)	61,267.50	170.00
	FINAL VOUCHER: 03/20/12			
9511 Q97	PREV AA 61080,65383,			
	TOTAL ALLOTMENT AMOUNT	(61,097.50)	61,267.50	170.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(12,083.50)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(49,014.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SCENIC BYWAYS	(61,097.50)	61,267.50	170.00
TOTAL	(61,097.50)	**TOTAL**	(61,097.50)	61,267.50	170.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
CHEROKEE	April 23, 2012	100065 FINAL

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	11.038473

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP09 (111)	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING, INC.
11 L240 SP09 111 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
September 29, 2009		4	14263	October 13, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38473	09 ARRA PACKAGE STP FEDERAL AID RESURFACING IN CHEROKEE COUNTY.	(87,518.81)	203,914.18	116,395.37
	FINAL VOUCHER: 03/20/12			
9511 L24	PREV AA 90188,90774,94784,			
	TOTAL ALLOTMENT AMOUNT	(87,518.81)	203,914.18	116,395.37

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(17,503.77)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	98,562.69	14,897.09	113,459.78
FEDERAL FUNDS	(70,015.04)	120 FIELD ENGINEERING	(186,081.50)	189,017.09	2,935.59
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(87,518.81)	**TOTAL**	(87,518.81)	203,914.18	116,395.37

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENVILLE	April 23, 2012	100066 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANS PRG FLEX RE	23.40232

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. MR11 (119)	
PROJECT CODE - ACCOUNT NUMBER	ASHMORE BROTHERS, INC.
23 L24R MR11 119 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
December 14, 2010	June 30, 2011	3	14732	January 13, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40232	2011 FA STP MAINTENANCE RESURFACING THROUGH-OUT GREENVILLE COUNTY.	(50,342.68)	454,591.58	404,248.90
	FINAL VOUCHER: 03/27/12			
9511 L24	PREV AA 94580,96033,			
	TOTAL ALLOTMENT AMOUNT	(50,342.68)	454,591.58	404,248.90

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(10,068.51)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	4,779.75	378,826.32	383,606.07
FEDERAL FUNDS	(40,274.17)	120 FIELD ENGINEERING	(55,122.43)	75,765.26	20,642.83
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(50,342.68)	**TOTAL**	(50,342.68)	454,591.58	404,248.90

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
GREENWOOD	April 23, 2012	100067 FINAL

PROGRAM	FILE NUMBER
ISTEA - STP ENHANCEMENT	24.37313A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. RUL8 (006)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
24 Q220 RUL8 006 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37313	TOWN SQUARE LANDSCAPING AND ENHANCEMENT ALONG MAIN AND MOORFIELD STREET IN THE TOWN OF HODGES.	(54,675.07)	239,999.00	185,323.93
	FINAL VOUCHER: 03/21/12			
9511	PREV AA 84426,94212,95013,			
Q22				
TOTAL ALLOTMENT AMOUNT		(54,675.07)	239,999.00	185,323.93

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(47,999.80)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(6,675.27)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS OAC (ENHANCE)	(54,675.07)	239,999.00	185,323.93
TOTAL	(54,675.07)	**TOTAL**	(54,675.07)	239,999.00	185,323.93

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
HORRY	April 23, 2012	100068 FINAL

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	26.39332

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU26 (007)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
26 L240 SU26 007 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39332	THIS PROJECT WILL INVOLVE INTERSECTION IMPROVEMENTS AT S-15 (BROADWAY ST.) AND S-556 (17TH AVENUE SOUTH) IN MYRTLE BEACH.	(59,577.26)	60,000.00	422.74
	FINAL VOUCHER: 03/27/12			
9511 L24	PREV AA 91183,			
	TOTAL ALLOTMENT AMOUNT	(59,577.26)	60,000.00	422.74

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(11,577.26)	100 PRELIMINARY ENGINEERING	(59,577.26)	60,000.00	422.74
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(48,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(59,577.26)	**TOTAL**	(59,577.26)	60,000.00	422.74

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	April 23, 2012	100069 FINAL

PROGRAM	FILE NUMBER
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	27.37215A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. BR27 (011)	
PROJECT CODE - ACCOUNT NUMBER	
27 L11E BR27 011 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37215	ARRA - REPLACEMENT S-19 BRIDGE TO KNOWLES ISLAND.	0.00	18,200.00	18,200.00
	FINAL VOUCHER: 03/27/12			
9511	PREV AA 99375,			
L11				
	TOTAL ALLOTMENT AMOUNT	0.00	18,200.00	18,200.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	10,200.00	10,200.00
		110 RIGHT OF WAY	0.00	8,000.00	8,000.00
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.00	**TOTAL**	0.00	18,200.00	18,200.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	April 23, 2012	100070 FINAL

PROGRAM	FILE NUMBER
BRIDGE PROGRAM - 15% OFF	27.37215A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR27 (011)	
PROJECT CODE - ACCOUNT NUMBER	
27 L110 BR27 011 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37215	ARRA - REPLACEMENT S-19 BRIDGE TO KNOWLES ISLAND.	(137.23)	262,031.00	261,893.77
	FINAL VOUCHER: 03/27/12			
9511 L11	PREV AA 83757,84534,85891,87182,			
	TOTAL ALLOTMENT AMOUNT	(137.23)	262,031.00	261,893.77

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(27.44)	100 PRELIMINARY ENGINEERING	(20.03)	220,000.00	219,979.97
		110 RIGHT OF WAY	(117.20)	42,031.00	41,913.80
		130 CONTRACT			
FEDERAL FUNDS	(109.79)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	(137.23)	**TOTAL**	(137.23)	262,031.00	261,893.77

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
KERSHAW	April 23, 2012	100071 FINAL

PROGRAM	FILE NUMBER
AVAILABLE FOR ALL AREAS (ARRA)	28.038324

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP09 (048)	
PROJECT CODE - ACCOUNT NUMBER	BOGGS PAVING, INC.
28 C240 SP09 048 2229	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 28, 2009	November 30, 2009	1	14102	May 18, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38324	ARRA RESURFACING - KERSHAW COUNTY	0.00	1,071,890.08	1,071,890.08
	PAVEMENT RECONSTRUCTION/REHAB			
	0.65 - 1.21			
	FINAL VOUCHER: 03/27/12			
9511	PREV AA 88678,89096,94817,			
C24				
	TOTAL ALLOTMENT AMOUNT	0.00	1,071,890.08	1,071,890.08

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(29,841.35)	1,060,736.45	1,030,895.10
FEDERAL FUNDS		120 FIELD ENGINEERING	29,841.35	11,153.63	40,994.98
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	**TOTAL**	0.00	1,071,890.08	1,071,890.08

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
KERSHAW	April 23, 2012	100072 FINAL

PROGRAM	FILE NUMBER
STP - SURFACE TRANS FLEX	28.038324

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP09 (048)	BOGGS PAVING, INC.
PROJECT CODE - ACCOUNT NUMBER	
28 L240 SP09 048 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 28, 2009	November 30, 2009	1	14102	May 18, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38324	ARRA RESURFACING - KERSHAW COUNTY	(0.01)	2,412.89	2,412.88
	PAVEMENT RECONSTRUCTION/REHAB			
	0.65 - 1.21			
	FINAL VOUCHER: 03/27/12			
9511	PREV AA 97400,99787,			
L24				
	TOTAL ALLOTMENT AMOUNT	(0.01)	2,412.89	2,412.88

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(0.01)	2,412.89	2,412.88
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(0.01)	**TOTAL**	(0.01)	2,412.89	2,412.88

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	April 23, 2012	100073 (01)

PROGRAM	FILE NUMBER
BRIDGE REPLACEMENT, ON-SYSTEM	32.116B

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR32 (008)	SCDOT
PROJECT CODE - ACCOUNT NUMBER	
32 H100 BR32 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25163	S-671 - BRIDGE OVER KINLEY CREEK 2.5 MILES SE OF IRMO	1.00	83,272.48	83,273.48
	MODIFIED PROJECT AGREEMENT: 04/16/12			
9511 H10	PREV AA 89540,			
TOTAL ALLOTMENT AMOUNT		1.00	83,272.48	83,273.48

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1.08	100 PRELIMINARY ENGINEERING	1.00	83,272.48	83,273.48
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(0.08)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1.00	**TOTAL**	1.00	83,272.48	83,273.48

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	April 23, 2012	100074 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	32.36763A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. SU32 (004)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
32 L230 SU32 004 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36763	RETIMING FIBER ALONG PLATT SPRINGS ROAD FROM ERMINE TO DREHER ROAD TO POLO ROAD.	(1,349.40)	37,500.00	36,150.60
	FINAL VOUCHER: 03/07/12			
9511 L23	PREV AA 82320,85475,91997,			
TOTAL ALLOTMENT AMOUNT		(1,349.40)	37,500.00	36,150.60

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,349.40)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SIGNAL)			
		SIGNAL SYSTEM	(1,349.40)	37,500.00	36,150.60
TOTAL	(1,349.40)	**TOTAL**	(1,349.40)	37,500.00	36,150.60

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	April 23, 2012	100075 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	32.36767A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU32 (005)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
32 L230 SU32 005 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36767	RETIMING FIBER AT COLUMBIANA BLVD.	(598.18)	40,000.00	39,401.82
	FINAL VOUCHER: 03/09/12			
9511 L23	PREV AA 82321,89545,91998,			
TOTAL ALLOTMENT AMOUNT		(598.18)	40,000.00	39,401.82

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(598.18)	40,000.00	39,401.82
FEDERAL FUNDS	(598.18)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SIGNAL)			
TOTAL	(598.18)	**TOTAL**	(598.18)	40,000.00	39,401.82

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEXINGTON	April 23, 2012	100076 FINAL

PROGRAM	FILE NUMBER
ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM	32.37606A.01

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. BR32 (023)	
PROJECT CODE - ACCOUNT NUMBER	
32 Q110 BR32 023 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37606	REPLACE OFF-SYSTEM BRIDGE OVER ROCKY CREEK LOCATED 7 MILES NORTH OF LEESVILLE BRIDGE STRUCTURE #3270041300100 - SUFFICENCY RATING 48.6.	(60.00)	2,100.00	2,040.00
	FINAL VOUCHER: 03/21/12			
9511	PREV AA 98683,			
Q11				
	TOTAL ALLOTMENT AMOUNT	(60.00)	2,100.00	2,040.00

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS	(12.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(60.00)	2,100.00	2,040.00
FEDERAL FUNDS	(48.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(60.00)	**TOTAL**	(60.00)	2,100.00	2,040.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
MARION	April 23, 2012	100077 (07)

PROGRAM	FILE NUMBER
BRIDGE REPLACEMENT - BRT	34.100B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L. -AID PROJ NO. BRT-BR34 (001)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
34 1180 BR34 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24454	US 301 - 5 US 301 BRIDGES IN TOWN OF PEE DEE	0.00	560,204.00	560,204.00
	MODIFIED PROJECT AGREEMENT: 04/16/12			
9511	PREV AA 62569,65560,66644,67035,70367,71853,			
118	72753,			
	TOTAL ALLOTMENT AMOUNT	0.00	560,204.00	560,204.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(60,000.00)	100 PRELIMINARY ENGINEERING	0.00	445,750.00	445,750.00
		110 RIGHT OF WAY	(20,205.63)	114,454.00	94,248.37
		130 CONTRACT			
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	20,205.63	0.00	20,205.63
TOTAL	0.00	**TOTAL**	0.00	560,204.00	560,204.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
NEWBERRY	April 23, 2012	100078

PROGRAM	FILE NUMBER
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	36.37631A

[illegible]OT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR36 (024)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
36 L11E BR36 024 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37631	REPLACE OFF-SYSTEM BRIDGE OVER HELLERS CREEK ON S-55 9. 3 MILES NE OF NEWBERRY.	14,062.00	0.00	14,062.00
	PROJECT AGREEMENT APPROVED: 04/16/12			
9511 L11				
	TOTAL ALLOTMENT AMOUNT	14,062.00	0.00	14,062.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,812.40	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	14,062.00	0.00	14,062.00
		130 CONTRACT			
FEDERAL FUNDS	11,249.60	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	14,062.00	**TOTAL**	14,062.00	0.00	14,062.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	April 23, 2012	100079 (06)

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	39.37728A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. GPAT (007)	

PROJECT CODE - ACCOUNT NUMBER
39 L23E GPAT 007 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37728	IMPROVE 4 INTERSECTION ALONG A 4.48 MILE SEG- MENT OF SC 183: S-205 ALEX DRIVE AT MILEPOST 24.63; ALEX DRIVE (LOCAL) AT MILEPOST 23.63; S 305 JIM HUNT ROAD AT MILEPOST 22.48 AND S-95 JAMESON ROAD AT MILEPOST 20.15. ADJUST TO ACTUAL UTILITY AGREEMENT AMOUNT. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR $160,000.00. THERE ARE 2(TWO) APPRO CODE WITH THIS PROJECT (L230 & L23E). MODIFIED PROJECT AGREEMENT: 04/16/12	(1,790.01)	438,594.00	436,803.99
9511 L23	PREV AA 91581,94305,95327,97307,97432,99943,			
TOTAL ALLOTMENT AMOUNT		(1,790.01)	438,594.00	436,803.99

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(358.00)	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
		110 RIGHT OF WAY	0.00	128,594.00	128,594.00
		130 CONTRACT			
FEDERAL FUNDS	(1,432.01)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	160,000.00	160,000.00
OTHER FUNDS		OAC (PE)	(1,790.01)	0.00	(1,790.01)
TOTAL	(1,790.01)	**TOTAL**	(1,790.01)	438,594.00	436,803.99

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	April 23, 2012	100080 (01)

PROGRAM	FILE NUMBER
STP-URBANIZE AREA>200K RE	39.38727

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SPMC (002)	
PROJECT CODE - ACCOUNT NUMBER	
39 L23R SPMC 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38727	ARRA IMPROVE INTERSECTION OF US 123 & S-135 INCLUDING REPLACING S-135 BRIDGE OVER CSX RR. SCDOT FINANCIAL COMMITTMENT IS CAP AT 6 MILL IN ARRA FUNDING. ALL CLOSE OVER AND ABOVE WILL BE THE RESPONSIBILITY OF CITY OF EASLEY. MODIFIED PROJECT AGREEMENT: 04/16/12 PREV AA 99945,	1.00	35,636.00	35,637.00
9511 L23				
	TOTAL ALLOTMENT AMOUNT	1.00	35,636.00	35,637.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	1.00	35,636.00	35,637.00
FEDERAL FUNDS	0.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1.00	**TOTAL**	1.00	35,636.00	35,637.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	April 23, 2012	100081

PROGRAM	FILE NUMBER
STP-URBANIZE AREA>200K RE	39.39303

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU39 (001)	

PROJECT CODE - ACCOUNT NUMBER
39 L23R SU39 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39303	IMPROVE THE INTERSECTION OF US 178 AND SC 93 IN THE CITY OF LIBERTY.	250,000.00	0.00	250,000.00
	PROJECT AGREEMENT APPROVED: 04/16/12			
9511 L23				
	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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	200,000.00	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
M&C			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
PICKENS	April 23, 2012	100082 (01)

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	39.039303

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SU39 (001)	

PROJECT CODE - ACCOUNT NUMBER
39 L230 SU39 001 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39303	IMPROVE THE INTERSECTION OF US 178 AND SC 93 IN THE CITY OF LIBERTY.	(250,000.00)	400,000.00	150,000.00
	MODIFIED PROJECT AGREEMENT: 04/16/12			
9511 L23	PREV AA 90985,			
TOTAL ALLOTMENT AMOUNT		(250,000.00)	400,000.00	150,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(250,000.00)	250,000.00	0.00
TOTAL	(250,000.00)	**TOTAL**	(250,000.00)	400,000.00	150,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100083 (01)

PROGRAM	FILE NUMBER
BRIDGE REPLACEMENT, ON-SYSTEM	40.173B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR40 (002)	
PROJECT CODE - ACCOUNT NUMBER	
40 H100 BR40 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27543	REPLACE BRIDGE AND APPROS. OVER WILDCAT CREEK IN COLUMBIA. **ADD UTILITY AGREEMENT #12559 WITH EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT. MODIFIED PROJECT AGREEMENT: 04/16/12	0.00	27,126.64	27,126.64
9511 H10	PREV AA 88886,			
	TOTAL ALLOTMENT AMOUNT	0.00	27,126.64	27,126.64

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(11,126.64)	27,126.64	16,000.00
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	11,126.64	0.00	11,126.64
TOTAL	0.00	**TOTAL**	0.00	27,126.64	27,126.64

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100084 (02)

PROGRAM	FILE NUMBER
STEA03 - MIN GUARANTEE	40.194B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. STP-SA40 (002)	

PROJECT CODE - ACCOUNT NUMBER
40 H760 SA40 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29291	REALIGN ROADWAY BETWEEN S-37 AND S-804.	0.00	462,839.46	462,839.46
	MODIFIED PROJECT AGREEMENT: 03/28/12			
9511 H76	PREV AA 74104,79587,			
	TOTAL ALLOTMENT AMOUNT	0.00	462,839.46	462,839.46

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	43,690.80	0.00	43,690.80
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(43,690.80)	462,839.46	419,148.66
TOTAL	0.00	**TOTAL**	0.00	462,839.46	462,839.46

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100085 (02)

PROGRAM	FILE NUMBER
SAFET - HIGH RISK RURAL ROAD EXT.	40.194B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SA40 (002)	
PROJECT CODE - ACCOUNT NUMBER	
40 LS2E SA40 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29061	REALIGN ROADWAY BETWEEN S-37 AND S-804.	0.00	363,661.41	363,661.41
	PIN #29290			
	MODIFIED PROJECT AGREEMENT: 03/28/12			
9511 LS2	PREV AA 91443,93776,			
	TOTAL ALLOTMENT AMOUNT	0.00	363,661.41	363,661.41

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(20,292.86)	162,403.58	142,110.72
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	201,257.83	201,257.83
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	20,292.86	0.00	20,292.86
TOTAL	0.00	**TOTAL**	0.00	363,661.41	363,661.41

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100086 (06)

PROGRAM	FILE NUMBER
HSIP-HIGH RISK RURAL ROAD	40.194B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP-SA40 (002)	
PROJECT CODE - ACCOUNT NUMBER	EAGLE CONSTRUCTION CO., INC.
40 LS20 SA40 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
February 10, 2009	November 30, 2009	1	14032	March 10, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29061	REALIGN ROADWAY BETWEEN S-37 AND S-804.	0.00	1,622,093.31	1,622,093.31
	PIN #29290			
	MODIFIED PROJECT AGREEMENT: 03/28/12			
9511 LS2	PREV AA 87613,88321,88887,90789,91444,93777,			
TOTAL ALLOTMENT AMOUNT		0.00	1,622,093.31	1,622,093.31

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(10,361.22)	18,000.00	7,638.78
		130 CONTRACT	0.00	1,570,087.65	1,570,087.65
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	34,005.66	34,005.66
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
		OAC (R/W)	10,361.22	0.00	10,361.22
TOTAL	0.00	**TOTAL**	0.00	1,622,093.31	1,622,093.31

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100087

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT.	40.40440

F[illegible]CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. BR40 (008)	
PROJECT CODE - ACCOUNT NUMBER	
40 L1CE BR40 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40440	BRIDGE REPLACEMENT AND APPROACH WORK.	417,615.95	0.00	417,615.95
	PROJECT AGREEMENT APPROVED: 04/16/12			
9511 L1C				
TOTAL ALLOTMENT AMOUNT		417,615.95	0.00	417,615.95

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	83,523.19	100 PRELIMINARY ENGINEERING	308,375.95	0.00	308,375.95
		110 RIGHT OF WAY			
		130 CONTRACT	21,210.00	0.00	21,210.00
FEDERAL FUNDS	334,092.76	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	88,030.00	0.00	88,030.00
TOTAL	417,615.95	**TOTAL**	417,615.95	0.00	417,615.95

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100088 (01)

PROGRAM	FILE NUMBER
BRIDGE 85% ON/OFF EXT. RE	40.40440

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. BR40 (008)	
PROJECT CODE - ACCOUNT NUMBER	
40 L1CR BR40 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40440	BRIDGE REPLACEMENT AND APPROACH WORK.	(417,605.95)	1,480,000.00	1,062,394.05
	MODIFIED PROJECT AGREEMENT: 04/16/12			
9511	PREV AA 94648,			
L1C				
	TOTAL ALLOTMENT AMOUNT	(417,605.95)	1,480,000.00	1,062,394.05

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(83,521.19)	100 PRELIMINARY ENGINEERING	0.00	1,062,394.05	1,062,394.05
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(334,084.76)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(417,605.95)	417,605.95	0.00
TOTAL	(417,605.95)	**TOTAL**	(417,605.95)	1,480,000.00	1,062,394.05

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100089 (04)

PROGRAM	FILE NUMBER
BRIDGE PROGRAM-85% ON/OFF	40.173B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. BR40 (002)	
PROJECT CODE - ACCOUNT NUMBER	A. M. TUCK, INC.
40 L1C0 BR40 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
November 13, 2007	July 31, 2008	1	13682	December 13, 2007

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27543	REPLACE BRIDGE AND APPROS. OVER WILDCAT CREEK IN COLUMBIA. **ADD UTILITY AGREEMENT #12559 WITH EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT.	0.00	1,005,541.53	1,005,541.53
9511 L1C	MODIFIED PROJECT AGREEMENT: 04/16/12 PREV AA 82987,83770,87567,88889,			
	TOTAL ALLOTMENT AMOUNT	0.00	1,005,541.53	1,005,541.53

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(11,169.91)	617,415.92	606,246.01
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	88,125.61	88,125.61
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	300,000.00	300,000.00
OTHER FUNDS		OAC (CONST)	11,169.91	0.00	11,169.91
		OAC (CENG)			
		OAC (UTILITY)			
TOTAL	0.00	**TOTAL**	0.00	1,005,541.53	1,005,541.53

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100090 FINAL

PROGRAM	FILE NUMBER
SAFET - STP>200K EXT.	40.39375

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
STP-AID PROJ NO. SU40 (011)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
40 L23E SU40 011 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39375	THE WORK INVOLVES SIGNAL TIMING AND SIGNAL EQUIPMENT UPGRADES IN RICHLAND COUNTY FOR 9 SIGNALS.	(18,895.05)	29,400.00	10,504.95
	FINAL VOUCHER: 03/09/12			
9511 L23	PREV AA 91445,93103,93532,96124,			
TOTAL ALLOTMENT AMOUNT		(18,895.05)	29,400.00	10,504.95

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(18,895.05)	29,400.00	10,504.95
FEDERAL FUNDS	(18,895.05)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(18,895.05)	**TOTAL**	(18,895.05)	29,400.00	10,504.95

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100091 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	40.36760A

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. SU40 (003)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
40 L230 SU40 003 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36760	NEW SIGNAL SYSTEM TIMING ALONG HARDSCRABBLE ROAD FROM CLEMSON ROAD TO SUMMIT PARKWAY.	(23,583.66)	51,000.00	27,416.34
	FINAL VOUCHER: 03/09/12			
9511 L23	PREV AA 82334,88437,92008,			
TOTAL ALLOTMENT AMOUNT		(23,583.66)	51,000.00	27,416.34

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(23,583.66)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SIGNAL)			
		SIGNAL SYSTEM	(23,583.66)	51,000.00	27,416.34
TOTAL	(23,583.66)	**TOTAL**	(23,583.66)	51,000.00	27,416.34

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100092 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANSPORTATION PROGRAM URBANIZED	40.36769A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SU40 (005)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
40 L230 SU40 005 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36769	RETIMING AND EQUIPMENT UPGRADE ALONG FROM WOODHILL MALL TO FOUNTAIN LAKE ROAD.	(14,126.38)	67,000.00	52,873.62
	FINAL VOUCHER: 03/20/12			
9511 L23	PREV AA 82336,82768,83201,87782,99681,99799,			
TOTAL ALLOTMENT AMOUNT		(14,126.38)	67,000.00	52,873.62

SOURCE OF FUNDS		WORK SUMMARY	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(14,126.38)	67,000.00	52,873.62
FEDERAL FUNDS	(14,126.38)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SIGNAL)			
TOTAL	(14,126.38)	**TOTAL**	(14,126.38)	67,000.00	52,873.62

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100093 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	40.39622

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. RS11 (154)	REEVES CONSTRUCTION COMPANY
PROJECT CODE - ACCOUNT NUMBER	
40 L24E RS11 154 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
December 14, 2010	July 31, 2011	1	14740	January 13, 2011

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39622	2011 FA STP MAINTENANCE RESURFACING THROUGH-OUT RICHLAND COUNTY.	(60,496.46)	654,813.23	594,316.77
	FINAL VOUCHER: 03/28/12			
9511 L24	PREV AA 94741,96037,			
	TOTAL ALLOTMENT AMOUNT	(60,496.46)	654,813.23	594,316.77

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(12,099.30)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	33,454.21	545,677.69	579,131.90
FEDERAL FUNDS	(48,397.16)	120 FIELD ENGINEERING	(93,950.67)	109,135.54	15,184.87
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(60,496.46)	**TOTAL**	(60,496.46)	654,813.23	594,316.77

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
RICHLAND	April 23, 2012	100094 (03)

PROGRAM	FILE NUMBER
ISTEA - SAFETY	40.194B

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. STP-SA40 (002)	

PROJECT CODE - ACCOUNT NUMBER
40 Q210 SA40 002 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29291	REALIGN ROADWAY BETWEEN S-37 AND S-804.	0.00	123,673.81	123,673.81
	MODIFIED PROJECT AGREEMENT: 03/28/12			
9511	PREV AA 66254,74105,79590,			
Q21				
	TOTAL ALLOTMENT AMOUNT	0.00	123,673.81	123,673.81

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(37,419.51)	123,673.81	86,254.30
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	37,419.51	0.00	37,419.51
TOTAL	0.00	**TOTAL**	0.00	123,673.81	123,673.81

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	April 23, 2012	100095 FINAL

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	42.40189

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. PM42 (004)	
PROJECT CODE - ACCOUNT NUMBER	OGLESBY CONSTRUCTION, INC.
42 L01E PM42 004 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
October 12, 2010		3	14674	November 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40189	REMOVE AND REPLACE THERMOPLASTIC TO IMPROVE DAYTIME AND NIGHTIME VISBILITY ALONG I-26 FROM JUST WEST OF SC 296 TO JUST WEST OF SC 49.	(55,855.75)	426,544.20	370,688.45
	FINAL VOUCHER: 03/28/12			
9511 L01	PREV AA 94113,95606,			
TOTAL ALLOTMENT AMOUNT		(55,855.75)	426,544.20	370,688.45

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	3,761.69	355,453.50	359,215.19
FEDERAL FUNDS	(55,855.75)	120 FIELD ENGINEERING	(59,617.44)	71,090.70	11,473.26
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(55,855.75)	**TOTAL**	(55,855.75)	426,544.20	370,688.45

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	April 23, 2012	100096 (02)

PROGRAM	FILE NUMBER
SAFET - BRIDGE REPL. OFF-SYS 15% EXT.	42.180B

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. BR-BR42 (019)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
42 L11E BR42 019 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29655	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.	29,671.20	93,250.07	122,921.27
	MODIFIED PROJECT AGREEMENT: 03/28/12			
9511 L11	PREV AA 94231,96132,			
TOTAL ALLOTMENT AMOUNT		29,671.20	93,250.07	122,921.27

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,934.24	100 PRELIMINARY ENGINEERING	0.00	93,250.07	93,250.07
		110 RIGHT OF WAY	29,671.20	0.00	29,671.20
		130 CONTRACT			
FEDERAL FUNDS	23,736.96	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	29,671.20	**TOTAL**	29,671.20	93,250.07	122,921.27

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	April 23, 2012	100097

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	42.39796

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F. -AID PROJ NO. MP10 (014)	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	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). PROJECT AGREEMENT APPROVED: 04/16/12 9511 L22	87,552.26	0.00	87,552.26
	TOTAL ALLOTMENT AMOUNT	87,552.26	0.00	87,552.26

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	17,510.45	100 PRELIMINARY ENGINEERING	87,552.26	0.00	87,552.26
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	70,041.81	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	87,552.26	**TOTAL**	87,552.26	0.00	87,552.26

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	April 23, 2012	100098 (01)

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	42.41198

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. MP11 (016)	
PROJECT CODE - ACCOUNT NUMBER	
42 L22E MP11 016 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41198	INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCAT-IONAL SIGNAGE.	40,000.00	20,000.00	60,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 04/16/12 PREV AA 97984,			
	TOTAL ALLOTMENT AMOUNT	40,000.00	20,000.00	60,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING	40,295.92	19,704.08	60,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	32,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(295.92)	295.92	0.00
TOTAL	40,000.00	**TOTAL**	40,000.00	20,000.00	60,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
SPARTANBURG	April 23, 2012	100099 (01)

PROGRAM	FILE NUMBER
SAFETY - STP ENHANCEMENT	42.39796

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. MP10 (014)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
42 L220 MP10 014 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39796	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). MODIFIED PROJECT AGREEMENT: 04/16/12 PREV AA 92943,	22,447.74	10,000.00	32,447.74
9511 L22				
	TOTAL ALLOTMENT AMOUNT	22,447.74	10,000.00	32,447.74

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,489.55	100 PRELIMINARY ENGINEERING	22,447.74	10,000.00	32,447.74
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	17,958.19	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	22,447.74	**TOTAL**	22,447.74	10,000.00	32,447.74

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	April 23, 2012	100100

PROGRAM	FILE NUMBER
HWY SAFETY IMPROVEMENT PROG EXT	46.41561

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. SA46 (014)	SCDOT

PROJECT CODE - ACCOUNT NUMBER
46 LS3E SA46 014 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41561	THIS PROJECT IS THE SPRINGHILL FARM ROAD PHASE II PROJECT AWARDED TO YORK COUNTY. THIS PROJECT IS AN INTERSECTION IMPROVEMENT PROJECT INCLUDES REALIGNMENT OF S-48 (SPRINGHILL FARM ROAD) AND S-641 AT SC 51.	250,000.00	0.00	250,000.00
	PROJECT AGREEMENT APPROVED: 04/16/12			
9519 LS3				
TOTAL ALLOTMENT AMOUNT		250,000.00	0.00	250,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
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
MEC			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	April 23, 2012	100101 FINAL

PROGRAM	FILE NUMBER
SAFET - RAIL HWY HAZARD ELIM EXT.	46.039218.09

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. STP - RR46 (007)	
PROJECT CODE - ACCOUNT NUMBER	NORFOLK SOUTHERN RAILWAY
46 LS4E RR46 007 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39218	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH NEW FLASHING LIGHT SIGNALS WITH GATES AT S-163 CROSSING OF THE NS RR CROSSING #716018R	(64,704.26)	246,920.90	182,216.64
	FINAL VOUCHER: 03/28/12			
9511 LS4	PREV AA 91697,93399,94236,			
TOTAL ALLOTMENT AMOUNT		(64,704.26)	246,920.90	182,216.64

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(64,704.26)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (RR XING)			
		RR XING	(64,704.26)	246,920.90	182,216.64
TOTAL	(64,704.26)	**TOTAL**	(64,704.26)	246,920.90	182,216.64

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	April 23, 2012	100102 FINAL

PROGRAM	FILE NUMBER
SAFET - RAIL HWY PROTECTIVE DEVICES EXT.	46.039277.09

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. STP - RR46 (008)	NORFOLK SOUTHERN RAILWAY
PROJECT CODE - ACCOUNT NUMBER	
46 LS5E RR46 008 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39277	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH NEW FLASHING LIGHT SIGNALS WITH GATES AT US 2 1 BUSINESS RR CROSSING 723862G.	(112,243.62)	320,989.48	208,745.86
	FINAL VOUCHER: 03/28/12			
9511 LS5	PREV AA 91698,93400,94237,			
TOTAL ALLOTMENT AMOUNT		(112,243.62)	320,989.48	208,745.86

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(112,243.62)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (RR XING)			
		RR XING	(112,243.62)	320,989.48	208,745.86
TOTAL	(112,243.62)	**TOTAL**	(112,243.62)	320,989.48	208,745.86

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	April 23, 2012	100103

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	46.41560

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. MP12 (007)	

PROJECT CODE - ACCOUNT NUMBER
46 L22E MP12 007 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41560	CONSTRUCTION OF 5' CONCRETE SIDEWALKS ALONG SUTTON ROAD NORTH (S-49) FROM SHARON LEE AVE (LOCAL) TO THE EXISTING SIDEWALKS FOR APPROXI MATELY 0.3 MILES.	10,000.00	0.00	10,000.00
	PROJECT AGREEMENT APPROVED: 04/16/12			
9511 L22				
TOTAL ALLOTMENT AMOUNT		10,000.00	0.00	10,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	10,000.00	**TOTAL**	10,000.00	0.00	10,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	April 23, 2012	100104 (02)

PROGRAM	FILE NUMBER
SAFET - CONG AIR QUALITY EXT.	46.40020

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. CM46 (030)	

PROJECT CODE - ACCOUNT NUMBER
46 L40E CM46 030 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40020	PROVIDE A THRU/RIGHT TURN LANE ALONG SC 160 WESTBOUND AND ALSO EXTEND THE LANE ALONG US21 NORTHBOUND AS AN ACCELERATION LANE.	703,030.49	139,818.33	842,848.82
	MODIFIED PROJECT AGREEMENT: 03/28/12			
9511 L40	PREV AA 99618,99687,			
	TOTAL ALLOTMENT AMOUNT	703,030.49	139,818.33	842,848.82

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	139,818.33	139,818.33
		130 CONTRACT			
FEDERAL FUNDS	703,030.49	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	703,030.49	0.00	703,030.49
TOTAL	703,030.49	**TOTAL**	703,030.49	139,818.33	842,848.82

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
YORK	April 23, 2012	100105

PROGRAM	FILE NUMBER
CONGESTION MITIGATION	46.41562

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. CM46 (037)	
PROJECT CODE - ACCOUNT NUMBER	
46 L400 CM46 037 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41562	THIS PROJECT IS THE SPRINGHILL FARM ROAD PHASE III PROJECT AWARDED TO YORK COUNTY. THIA PROJECT IS AN INTERSECTION IMPROVEMENT AND MEDIAN IMPROVEMENT PROJECT THAT INCLUDES THE ADDITION OF A RAISED MEDIAN ALONG US 21, THE ADDITION OF DUAL LEFT TURN LANES ON US 21 SB AT SC 51, AND THE ADDITION OF DUAL RECEIV-ING LANES ON SC 51 NB.	150,000.00	0.00	150,000.00
	PROJECT AGREEMENT APPROVED: 04/16/12			
9511 L40				
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
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	150,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	150,000.00	**TOTAL**	150,000.00	0.00	150,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 4	April 23, 2012	100106 FINAL

PROGRAM	FILE NUMBER
INTERSTATE MAINTENANCE	4754.38139

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. IGR4 (002)	BAGWELL FENCE CO., INC.
PROJECT CODE - ACCOUNT NUMBER	
88 H010 IGR4 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 11, 2010	February 28, 2011	4	14523	June 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38139	2009 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 4.	(33,590.14)	33,791.95	201.81
	FINAL VOUCHER: 03/28/12			
9511 H01	PREV AA 92388,93695,			
	TOTAL ALLOTMENT AMOUNT	(33,590.14)	33,791.95	201.81

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(20,605.00)	20,605.00	0.00
FEDERAL FUNDS	(33,590.14)	120 FIELD ENGINEERING	(12,985.14)	13,186.95	201.81
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(33,590.14)	**TOTAL**	(33,590.14)	33,791.95	201.81

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 2	April 23, 2012	100107 FINAL

PROGRAM	FILE NUMBER
EQUITY BONUS - SPECIAL	4752.37110A

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. NGR2 (001)	
PROJECT CODE - ACCOUNT NUMBER	BAGWELL FENCE CO., INC.
88 LZ20 NGR2 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
March 11, 2008	March 31, 2009	2	13742	April 11, 2008

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37110	2008 NON - INTERSTATE GUARDRAIL PROJECTS IN DISTRICT 2.	(52,474.63)	427,076.77	374,602.14
	FINAL VOUCHER: 03/28/12			
9519 LZ2	PREV AA 84133,85036,88034,			
	TOTAL ALLOTMENT AMOUNT	(52,474.63)	427,076.77	374,602.14

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(672.67)	371,371.10	370,698.43
FEDERAL FUNDS	(52,474.63)	120 FIELD ENGINEERING	(51,801.96)	55,705.67	3,903.71
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SAFETY)			
		OAC (CENG)			
TOTAL	(52,474.63)	**TOTAL**	(52,474.63)	427,076.77	374,602.14

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 2	April 23, 2012	100108 FINAL

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	4752.39546

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
-AID PROJ NO. IGR2 (003)	HIGHWAY TECHNOLOGIES
PROJECT CODE - ACCOUNT NUMBER	
88 L01E IGR2 003 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 11, 2010	February 28, 2011	2	14517	June 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39546	2010 INTERSTATE GUARDRAIL THROUGHOUT DISTRICT 2.	(377,164.26)	539,832.00	162,667.74
	FINAL VOUCHER: 03/28/12			
9511 L01	PREV AA 92397,93580,			
	TOTAL ALLOTMENT AMOUNT	(377,164.26)	539,832.00	162,667.74

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(288,054.25)	449,860.00	161,805.75
FEDERAL FUNDS	(377,164.26)	120 FIELD ENGINEERING	(89,110.01)	89,972.00	861.99
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(377,164.26)	**TOTAL**	(377,164.26)	539,832.00	162,667.74

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100109 FINAL

PROGRAM	FILE NUMBER
SAFET - INTERSTATE MAINTENANCE EXT.	47.039570

F OT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
H -AID PROJ NO. PM88 (113)	
PROJECT CODE - ACCOUNT NUMBER	
88 L01E PM88 113 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39570	2010/2011 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMOPL ASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE.	0.00	60,949.87	60,949.87
	FINAL VOUCHER: 03/20/12			
9511 L01	PREV AA 95524,99828,			
TOTAL ALLOTMENT AMOUNT		0.00	60,949.87	60,949.87

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	60,949.87	60,949.87
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	0.00	**TOTAL**	0.00	60,949.87	60,949.87

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 4	April 23, 2012	100110 FINAL

PROGRAM	FILE NUMBER
INTERSTATE MAINTENANCE	4754.38139

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. IGR4 (002)	
PROJECT CODE - ACCOUNT NUMBER	BAGWELL FENCE CO., INC.
88 L010 IGR4 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
May 11, 2010	February 28, 2011	4	14523	June 9, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38139	2009 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 4.	(85,095.55)	615,186.05	530,090.50
	FINAL VOUCHER: 03/28/12			
9511 L01	PREV AA 87645,92402,93712,			
	TOTAL ALLOTMENT AMOUNT	(85,095.55)	615,186.05	530,090.50

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(6,168.25)	520,210.00	514,041.75
FEDERAL FUNDS	(85,095.55)	120 FIELD ENGINEERING	(78,927.30)	94,976.05	16,048.75
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(85,095.55)	**TOTAL**	(85,095.55)	615,186.05	530,090.50

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	April 23, 2012	100111 FINAL

PROGRAM	FILE NUMBER
STP-EHANCEMENT S-LU EXT	27.39190

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SPEH (006)	
PROJECT CODE - ACCOUNT NUMBER	
88 L22E SPEH 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39190	ARRA ADA RAMPS IN BEAUFORT, COLLETON AND JASPER COUNTIES ALONG SC 802.	(171.17)	17,227.26	17,056.09
	FINAL VOUCHER: 03/20/12			
9511 L22	PREV AA 97320,			
	TOTAL ALLOTMENT AMOUNT	(171.17)	17,227.26	17,056.09

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(34.23)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(171.17)	17,227.26	17,056.09
FEDERAL FUNDS	(136.94)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(171.17)	**TOTAL**	(171.17)	17,227.26	17,056.09

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
LEE	April 23, 2012	100112 FINAL

PROGRAM	FILE NUMBER
SAFETY - STP ENHANCEMENT	31.038284

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SPEH (001)	AOS SPECIALTY CONTRACTORS INC.
PROJECT CODE - ACCOUNT NUMBER	
88 L220 SPEH 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
July 28, 2009	June 30, 2010	1	14207	August 12, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38284	ARRA - STP ENHANCMENT/SIDEWALKS IMPROVEMENTS IN KERSHAW AND LEE COUNTY.	(6,887.23)	74,347.83	67,460.60
	FINAL VOUCHER: 03/28/12			
9511 L22	PREV AA 89863,90099,94245,96783,			
	TOTAL ALLOTMENT AMOUNT	(6,887.23)	74,347.83	67,460.60

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(1,377.42)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(28,466.98)	19,112.88	(9,354.10)
FEDERAL FUNDS	(5,509.81)	120 FIELD ENGINEERING	21,579.75	55,234.95	76,814.70
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(6,887.23)	**TOTAL**	(6,887.23)	74,347.83	67,460.60

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
JASPER	April 23, 2012	100113 FINAL

PROGRAM	FILE NUMBER
SAFETY - STP ENHANCEMENT	27.039190

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SPEH (006)	SOUTHERN CONCRETE & CONSTRUCTION INC.
PROJECT CODE - ACCOUNT NUMBER	
88 L220 SPEH 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
April 13, 2010	December 15, 2010	6	14494	May 11, 2010

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39190	ARRA ADA RAMPS IN BEAUFORT, COLLETON AND JASPER COUNTIES ALONG SC 802.	0.00	17,541.00	17,541.00
	FINAL VOUCHER: 03/20/12			
9511 L22	PREV AA 92591,93339,94700,			
	TOTAL ALLOTMENT AMOUNT	0.00	17,541.00	17,541.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	684.71	7,811.00	8,495.71
FEDERAL FUNDS		120 FIELD ENGINEERING	(684.71)	9,730.00	9,045.29
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	**TOTAL**	0.00	17,541.00	17,541.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100114 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	47.039574

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
F -AID PROJ NO. PM88 (115)	
PROJECT CODE - ACCOUNT NUMBER	
88 L24E PM88 115 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39574	2010/2011 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RAISED PAVEMENT MARKERS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT THE STATE.	(6,039.65)	15,000.00	8,960.35
	FINAL VOUCHER: 03/27/12			
9511	PREV AA 95535,			
L24				
	TOTAL ALLOTMENT AMOUNT	(6,039.65)	15,000.00	8,960.35

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(6,039.65)	15,000.00	8,960.35
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(6,039.65)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(6,039.65)	**TOTAL**	(6,039.65)	15,000.00	8,960.35

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100115 FINAL

PROGRAM	FILE NUMBER
SURFACE TRANS FLEX EXT	47.039571

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SIGN (066)	
PROJECT CODE - ACCOUNT NUMBER	
88 L24E SIGN 066 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39571	2010/2011 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAINLINE RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.	(57,868.94)	60,000.00	2,131.06
	FINAL VOUCHER: 03/27/12			
9511 L24	PREV AA 95536,			
	TOTAL ALLOTMENT AMOUNT	(57,868.94)	60,000.00	2,131.06

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(57,868.94)	60,000.00	2,131.06
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(57,868.94)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(57,868.94)	**TOTAL**	(57,868.94)	60,000.00	2,131.06

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
DISTRICT 4	April 23, 2012	100116 FINAL

PROGRAM	FILE NUMBER
STP-STP FLEXIBLE	4754.038146

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
1 -AID PROJ NO. STP -NGR4 (002)	
PROJECT CODE - ACCOUNT NUMBER	BAGWELL FENCE CO., INC.
88 L240 NGR4 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
June 9, 2009	March 31, 2010	4	14147	July 9, 2009

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38146	2009- NON-INTERSTATE GUARD RAIL PROJECTS IN DISTRICT 4.	(56,568.46)	607,801.28	551,232.82
	FINAL VOUCHER: 03/28/12			
9511 L24	PREV AA 88346,89868,			
	TOTAL ALLOTMENT AMOUNT	(56,568.46)	607,801.28	551,232.82

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,035.68	528,522.85	530,558.53
FEDERAL FUNDS	(56,568.46)	120 FIELD ENGINEERING	(58,604.14)	79,278.43	20,674.29
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(56,568.46)	**TOTAL**	(56,568.46)	607,801.28	551,232.82

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100117 FINAL

PROGRAM	FILE NUMBER
METRO PLANNING 1.25 EXT	21.39473

F CT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. PL44 (006)	
PROJECT CODE - ACCOUNT NUMBER	
88 L45E PL44 006 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39473	METROPOLITAN PLANNING FOR THE FLORENCE AREA.	(91,479.08)	249,758.24	158,279.16
	FINAL VOUCHER: 03/27/12			
9519	PREV AA 93924,94455,			
L45				
	TOTAL ALLOTMENT AMOUNT	(91,479.08)	249,758.24	158,279.16

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(49,951.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(41,527.43)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(91,479.08)	249,758.24	158,279.16
TOTAL	(91,479.08)	**TOTAL**	(91,479.08)	249,758.24	158,279.16

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100118 FINAL

PROGRAM	FILE NUMBER
METRO PLANNING 1.25 EXT	46.39480

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
U-AID PROJ NO. PL44 (009)	
PROJECT CODE - ACCOUNT NUMBER	
88 L45E PL44 009 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39480	METROPOLITAN PLANNING FOR THE ROCK HILL/FORT MILL AREA.	(243,972.64)	446,088.24	202,115.60
	FINAL VOUCHER: 03/28/12			
9519 L45	PREV AA 93926,94457,			
	TOTAL ALLOTMENT AMOUNT	(243,972.64)	446,088.24	202,115.60

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(89,217.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(154,754.99)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(243,972.64)	446,088.24	202,115.60
TOTAL	(243,972.64)	**TOTAL**	(243,972.64)	446,088.24	202,115.60

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100119 FINAL

PROGRAM	FILE NUMBER
METRO PLANNING 1.25% TAKE	26.39475

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
FED-AID PROJ NO. PL44 (007)	
PROJECT CODE - ACCOUNT NUMBER	
88 L450 PL44 007 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39475	METROPOLITAN PLANNING FOR THE GRAND STRAND AREA.	(184,546.42)	485,065.74	300,519.32
	FINAL VOUCHER: 03/27/12			
9519 L45	PREV AA 93933,94462,			
	TOTAL ALLOTMENT AMOUNT	(184,546.42)	485,065.74	300,519.32

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(97,013.15)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(87,533.27)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(184,546.42)	485,065.74	300,519.32
TOTAL	(184,546.42)	**TOTAL**	(184,546.42)	485,065.74	300,519.32

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100120 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40298

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (001)	
PROJECT CODE - ACCOUNT NUMBER	
88 L550 SP44 001 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40298	PLANNING ADMINISTRATION.	(19,672.88)	216,250.00	196,577.12
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93937,			
TOTAL ALLOTMENT AMOUNT		(19,672.88)	216,250.00	196,577.12

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(3,934.56)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(15,738.32)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(19,672.88)	216,250.00	196,577.12
TOTAL	(19,672.88)	**TOTAL**	(19,672.88)	216,250.00	196,577.12

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100121 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40299

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SP44 (002)	
PROJECT CODE - ACCOUNT NUMBER	
88 L550 SP44 002 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40299	STRATEGIC PLANNING AND PROGRAMMING.	(0.50)	136,500.00	136,499.50
	FINAL VOUCHER: 03/27/12			
9519	PREV AA 93938,			
L55				
	TOTAL ALLOTMENT AMOUNT	(0.50)	136,500.00	136,499.50

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(0.11)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(0.39)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(0.50)	136,500.00	136,499.50
TOTAL	(0.50)	**TOTAL**	(0.50)	136,500.00	136,499.50

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100122 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40302

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (006)	

PROJECT CODE - ACCOUNT NUMBER
88 L550 SP44 006 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40302	ADMINISTRATION AND GENERAL CONTINGENCY.	(637,915.70)	750,000.00	112,084.30
	FINAL VOUCHER: 03/28/12			
9519 L55	PREV AA 93941,			
	TOTAL ALLOTMENT AMOUNT	(637,915.70)	750,000.00	112,084.30

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(127,583.14)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(510,332.56)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(637,915.70)	750,000.00	112,084.30
TOTAL	(637,915.70)	**TOTAL**	(637,915.70)	750,000.00	112,084.30

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100123 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40315

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (012)	

PROJECT CODE - ACCOUNT NUMBER
88 L550 SP44 012 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40315	APPALACHIAN COG:	(18,563.81)	92,338.24	73,774.43
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR).			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93946,94463,			
	TOTAL ALLOTMENT AMOUNT	(18,563.81)	92,338.24	73,774.43

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,467.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(96.16)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(18,563.81)	92,338.24	73,774.43
TOTAL	(18,563.81)	**TOTAL**	(18,563.81)	92,338.24	73,774.43

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100124 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40317

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
U-AID PROJ NO. SP44 (014)	

PROJECT CODE - ACCOUNT NUMBER
88 L550 SP44 014 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40317	CATAWBA COG:	(18,750.24)	92,338.24	73,588.00
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR) FY-11 BUDGET.			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93948,94464,			
	TOTAL ALLOTMENT AMOUNT	(18,750.24)	92,338.24	73,588.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,467.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(282.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(18,750.24)	92,338.24	73,588.00
TOTAL	(18,750.24)	**TOTAL**	(18,750.24)	92,338.24	73,588.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100125 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40318

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
L -AID PROJ NO. SP44 (015)	
PROJECT CODE - ACCOUNT NUMBER	
88 L550 SP44 015 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40318	CENTRAL MIDLAND COG:	(18,750.00)	93,750.00	75,000.00
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR) FY-11 BUDGET.			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93949,			
	TOTAL ALLOTMENT AMOUNT	(18,750.00)	93,750.00	75,000.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(18,750.00)	93,750.00	75,000.00
TOTAL	(18,750.00)	**TOTAL**	(18,750.00)	93,750.00	75,000.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100126 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40319

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (016)	

PROJECT CODE - ACCOUNT NUMBER
88 L550 SP44 016 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40319	LOWCOUNTRY COG:	(18,750.24)	92,338.24	73,588.00
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR) FY-11 BUDGET.			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93950,94465,			
	TOTAL ALLOTMENT AMOUNT	(18,750.24)	92,338.24	73,588.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,467.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(282.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(18,750.24)	92,338.24	73,588.00
TOTAL	(18,750.24)	**TOTAL**	(18,750.24)	92,338.24	73,588.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100127 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40320

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (017)	
PROJECT CODE - ACCOUNT NUMBER	
88 L550 SP44 017 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40320	LOWER SAVANNAH COG:	(18,750.24)	92,338.24	73,588.00
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR) FY-11 BUDGET.			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93951,94466,			
	TOTAL ALLOTMENT AMOUNT	(18,750.24)	92,338.24	73,588.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,467.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(282.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(18,750.24)	92,338.24	73,588.00
TOTAL	(18,750.24)	**TOTAL**	(18,750.24)	92,338.24	73,588.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100128 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40321

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (018)	

PROJECT CODE - ACCOUNT NUMBER
88 L550 SP44 018 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40321	PEE DEE COG:	(20,283.79)	92,338.24	72,054.45
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR) FY-11 BUDGET.			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93952,94467,			
	TOTAL ALLOTMENT AMOUNT	(20,283.79)	92,338.24	72,054.45

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,467.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,816.14)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(20,283.79)	92,338.24	72,054.45
TOTAL	(20,283.79)	**TOTAL**	(20,283.79)	92,338.24	72,054.45

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CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100129 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40322

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (019)	
PROJECT CODE - ACCOUNT NUMBER	
88 L550 SP44 019 2220	

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40322	SANTEE LYNCHES COG:	(28,284.24)	92,338.24	64,054.00
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR) FY-11 BUDGET.			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93953,94468,			
	TOTAL ALLOTMENT AMOUNT	(28,284.24)	92,338.24	64,054.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,467.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(9,816.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(28,284.24)	92,338.24	64,054.00
TOTAL	(28,284.24)	**TOTAL**	(28,284.24)	92,338.24	64,054.00

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

FORM 577
Rev. 3/97

ALLOTMENT ADVICE

COUNTY	DATE	ALLOTMENT ADVICE NUMBER
STATEWIDE	April 23, 2012	100130 FINAL

PROGRAM	FILE NUMBER
STATEWIDE PLANNING 2%	47.40323

PROJECT NUMBER - ALLOTMENT NUMBER	CONTRACTOR
[illegible]-AID PROJ NO. SP44 (020)	

PROJECT CODE - ACCOUNT NUMBER
88 L550 SP44 020 2220

BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40323	UPPER SAVANNAH COG:	(18,750.24)	92,338.24	73,588.00
	STATE PALNNING AND RESEARCH FUNDS FOR OFFICE OF PLANNING (SPR) FY-11 BUDGET.			
	FINAL VOUCHER: 03/27/12			
9519 L55	PREV AA 93954,94469,			
	TOTAL ALLOTMENT AMOUNT	(18,750.24)	92,338.24	73,588.00

SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(18,467.65)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(282.59)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	(18,750.24)	92,338.24	73,588.00
TOTAL	(18,750.24)	**TOTAL**	(18,750.24)	92,338.24	73,588.00

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