



ALLOTMENT ADVICE

COUNTY FLORENCE		DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96611 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 21.38841		
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. RUL9 (020)			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 21 H220 RUL9 020 2220					
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 5	CONTRACT NUMBER 14506
				CONTRACT AWARDED May 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38841	INSTALL OF SIDEWALKS, CURB AND GUTTER RESUR- FACING HENRY STREET AND SIDEWALK ALONG CHURCH STREET. UTILITY AGREEMENT - PROGRESS ENERGY 83,309.73		0.00	231,189.59	231,189.59
9511 H22	CONTRACT AWARD: PREV AA 91881,92483,93642		05/05/10		
TOTAL ALLOTMENT AMOUNT			0.00	231,189.59	231,189.59
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY		0.00	12,969.00	12,969.00
	130 CONTRACT		129,048.15	0.00	129,048.15
FEDERAL FUNDS	120 FIELD ENGINEERING		24,027.20	0.00	24,027.20
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES		0.00	49,172.44	49,172.44
OTHER FUNDS	FUTURE WORK		(153,075.35)	169,048.15	15,972.80
CITY OF LAKE CITY					
TOTAL	0.00		TOTAL	0.00	231,189.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

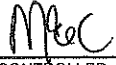
ALLOTMENT ADVICE

COUNTY FLORENCE		DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96612 FINAL		
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER 21.138B				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BRT-BR21 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 H760 BR21 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26944	REPLACE BRIDGE OVER LYNCHES RIVER AT JOHNSON- VILLE AND BRIDGE OVER LYNCHES RIVER SWAMP 1 MILE NORTH OF JOHNSONVILLE.			0.00	72,888.16	72,888.16
9511 H76	FINAL VOUCHER: 02/08/11 PREV AA 73437,92484,					
TOTAL ALLOTMENT AMOUNT				0.00	72,888.16	72,888.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	72,888.16	72,888.16
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	72,888.16	72,888.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

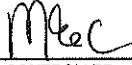
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96613 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 21.39867			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SRSP (041)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 LU30 SRSP 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39867	NON-INFRASTRUCTURE VARIOUS LOCATION WITH 1.5 MILES OF NORTH VISTA ELEMENTARY-SRTS. NON-FRASTRUCTURE ITEMS INCLUDE SUPPLIES/MATERIALS FOR CLASSROOM BIKE. WALKING SAFETY INSTRUCTION, INCENTIVE ITEMS AND RECOGNITION ITEMS, NEWLETTER AND OTHER PRINTED MATERIALS INCLUDING PRINT ADVERTISEMENT. PROMOTE EDUCATION, ENCOURAGEMENT, ENFORCEMENT, AND EVALUATION.			(20,000.00)	20,000.00	0.00	
9511 LU3	FINAL VOUCHER: PREV AA 92786,			02/08/11			
TOTAL ALLOTMENT AMOUNT				(20,000.00)	20,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(20,000.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				NONINFRASTRUCT	(20,000.00)	20,000.00	0.00
TOTAL	(20,000.00)			TOTAL	(20,000.00)	20,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

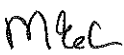
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96614 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 21.138B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BRT-BR21 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L1C0 BR21 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26943	REPLACE BRIDGE OVER LYNCHES RIVER AT JOHNSON- VILLE AND BRIDGE OVER LYNCHES RIVER SWAMP 1 MILE NORTH OF JOHNSONVILLE.				0.00	8,215,918.07	8,215,918.07
9511 L1C	FINAL VOUCHER: 02/08/11 PREV AA 77241,77901,80257,82636,92488,						
TOTAL ALLOTMENT AMOUNT					0.00	8,215,918.07	8,215,918.07
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	8,215,918.07	8,215,918.07
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	8,215,918.07	8,215,918.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

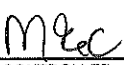
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96615 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 21.138B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BRT-BR21 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L240 BR21 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29393	REPLACE BRIDGE OVER LYNCHES RIVER AT JOHNSON- VILLE AND BRIDGE OVER LYNCHES RIVER SWAMP 1 MILE NORTH OF JOHNSONVILLE.				0.00	2,452,858.76	2,452,858.76
9511 L24	FINAL VOUCHER: 02/08/11 PREV AA 82637,						
TOTAL ALLOTMENT AMOUNT					0.00	2,452,858.76	2,452,858.76
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	2,452,858.76	2,452,858.76
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	2,452,858.76	2,452,858.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96616 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 21.138B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BRT-BR21 (006)			CONTRACTOR POST, BUCKLEY, SCHUH & JERNIGAN			
PROJECT CODE - ACCOUNT NUMBER 21 Q100 BR21 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 258	CONTRACT AWARDED April 23, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26945	REPLACE BRIDGE VER LYNCHES RIVER AT JOHNSONVILLE AND BRIDGE OVER LYNCHES RIVER SWAMP 1 MILE NORTH OF JOHNSONVILLE. CONSULT AGR (PE) - POST, BUCKLEY, SCHUH & JERNIGAN - 37,096.37 ***ADD UTILITY AGREEMENT #12282 W/PROGRESS ENERGY CAROLINAS, INC.		(12,294.05)	838,692.26	826,398.21	
9511	FINAL VOUCHER: 02/08/11					
Q10	PREV AA 65683,67021,69934,73438,92490,					
TOTAL ALLOTMENT AMOUNT			(12,294.05)	838,692.26	826,398.21	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,275.85	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY	7,186.00	1,000.00	8,186.00	
		130 CONTRACT				
FEDERAL FUNDS	(21,569.90)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(19,480.05)	817,692.26	798,212.21	
		OAC (R/W)				
TOTAL	(12,294.05)	TOTAL	(12,294.05)	838,692.26	826,398.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96617 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF			FILE NUMBER 21.138B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BRT-BR21 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 Q120 BR21 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26943	REPLACE BRIDGE OVER LYNCHES RIVER AT JOHNSON- VILLE AND BRIDGE OVER LYNCHES RIVER SWAMP 1 MILE NORTH OF JOHNSONVILLE.			0.00	2,384,025.40	2,384,025.40
9511 Q12	FINAL VOUCHER: 02/08/11 PREV AA 82382,					
TOTAL ALLOTMENT AMOUNT				0.00	2,384,025.40	2,384,025.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		0.00	693,087.96	693,087.96	
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	1,690,937.44	1,690,937.44	
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00		TOTAL	0.00	2,384,025.40	2,384,025.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVISE

COUNTY GEORGETOWN				DATE March 18, 2011		ALLOTMENT ADVISE NUMBER 96618 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 22.39757			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SRSP (027)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 LU30 SRSP 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39757	NON-INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF GEORGETOWN MIDDLE SCHOOL.			(20,000.00)	20,000.00	0.00	
9511 LU3	FINAL VOUCHER: PREV AA 92792, 02/08/11						
TOTAL ALLOTMENT AMOUNT				(20,000.00)	20,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,000.00)			100 PRELIMINARY ENGINEERING		20,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		NONINFRASTRUCT	(20,000.00)	20,000.00	0.00		
TOTAL	(20,000.00)			TOTAL	(20,000.00)	20,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

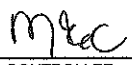
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96619 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 22.39759			
PROJECT NUMBER - ALLOTMENT NUMBER 22 LU30 SRSP 029 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39759	NON-INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF WACCAMAW ELEMENTARY.			(20,000.00)	20,000.00	0.00	
9511 LU3	FINAL VOUCHER: PREV AA 92793, 02/08/11						
TOTAL ALLOTMENT AMOUNT				(20,000.00)	20,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(20,000.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				NONINFRASTRUCT	(20,000.00)	20,000.00	0.00
TOTAL	(20,000.00)			TOTAL	(20,000.00)	20,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

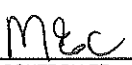
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96620 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 23.38078.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR23 (007)				CONTRACTOR CAROLINA PIEDMONT DIVISION			
PROJECT CODE - ACCOUNT NUMBER 23 LS50 RR23 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38078	ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-107 RAIL HIGHWAY GRADE CROSSING OF THE CAROLINA PIEDMONT RAILROAD CROSSING NUMBER (640363J).			0.00	217,949.55	217,949.55	
9511 LS5	FINAL VOUCHER: PREV AA 86721,90331,95479,			02/25/11			
TOTAL ALLOTMENT AMOUNT				0.00	217,949.55	217,949.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RAILROAD	0.00	217,949.55	217,949.55
TOTAL	0.00			TOTAL	0.00	217,949.55	217,949.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96621 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 23.39760			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SRSP (030)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LU30 SRSP 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39760	NON-INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF AUGUSTA CIRCLE ELEMENTARY SCHOOL.			(22,048.00)	22,048.00	0.00	
9511 LU3	FINAL VOUCHER: PREV AA 92796, 02/08/11						
TOTAL ALLOTMENT AMOUNT				(22,048.00)	22,048.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(22,048.00)			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				NONINFRASTRUCT	(22,048.00)	22,048.00	0.00
TOTAL	(22,048.00)			TOTAL	(22,048.00)	22,048.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96622 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 23.39767			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SRSP (036)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LU30 SRSP 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39767	NON-INFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF FOUNTAIN INN ELEMENTARY SCHOOL.			(20,000.00)	20,000.00	0.00
9511 LU3	FINAL VOUCHER: PREV AA 92797, 02/08/11					
TOTAL ALLOTMENT AMOUNT				(20,000.00)	20,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(20,000.00)		130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			NONINFRASTRUCT	(20,000.00)	20,000.00	0.00
TOTAL	(20,000.00)		TOTAL	(20,000.00)	20,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96623 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 24.37987			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR09 (059)				CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 24 LZ20 MR09 059 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 2	CONTRACT NUMBER 14023		CONTRACT AWARDED April 2, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37987	FY 09 STP FA RECLAMATION AND RESURFACING IN GREENWOOD COUNTY.			0.00	3,842,762.79	3,842,762.79	
9519	FINAL VOUCHER::			02/01/11			
LZ2	PREV AA 87618,88524,94591FC,						
TOTAL ALLOTMENT AMOUNT				0.00	3,842,762.79	3,842,762.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,104.09	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(2,104.09)	130 CONTRACT		0.00	3,593,227.13	3,593,227.13	
		120 FIELD ENGINEERING		0.00	249,535.66	249,535.66	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	0.00	TOTAL		0.00	3,842,762.79	3,842,762.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96624 (01) PAGE 1	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 26.039357			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPEH(034)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 C220 SPEH 034 2229							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5	CONTRACT NUMBER 14631		CONTRACT AWARDED October 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39357	ARRA SIDEWALK PROJECTS IN HORRY COUNTY.			0.00	175,908.10	175,908.10	
REVISED - JANUARY 31, 2007 - INCREASED FROM \$ 0.00 TO \$63,023.78. TOTAL LENGTH OF PROJECT							
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96624 (01) PAGE 2	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 26.039357			
PROJECT NUMBER - ALLOTMENT NUMBER 26 C220 SPEH 034 2229				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5	CONTRACT NUMBER 14631		CONTRACT AWARDED October 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	2.070 MILES.						
9511	CONTRACT AWARD: 10/05/10						
C22	PREV AA 94594 SEE 26H220SPEH034 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	175,908.10	175,908.10	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	168,136.39	0.00	168,136.39	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	(168,136.39)	175,908.10	7,771.71	
TOTAL	0.00		TOTAL	0.00	175,908.10	175,908.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96625 (01) PAGE 1	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 26.039357		
PROJECT NUMBER - ALLOTMENT NUMBER 26 H220 SPEH 034 2220			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5	CONTRACT NUMBER 14631
			CONTRACT AWARDED October 5, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39357	ARRA SIDEWALK PROJECTS IN HORRY COUNTY.		0.00	43,977.02	43,977.02
REVISED - JANUARY 31, 2007 - INCREASED FROM \$ 0.00 TO \$63,023.78. TOTAL LENGTH OF PROJECT					
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			180 UTILITY CHANGES		
OTHER FUNDS					
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96625 (01) PAGE 2	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 26.039357			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH(034)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 H220 SPEH 034 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5	CONTRACT NUMBER 14631		CONTRACT AWARDED October 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	2.070 MILES.						
9511	CONTRACT AWARD; 10/05/10						
H22	PREV AA 94595 SEE 26C220SPEH034 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	43,977.02	43,977.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			15,101.21	0.00	15,101.21	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(15,101.21)	43,977.02	28,875.81	
TOTAL	0.00			TOTAL	0.00	43,977.02	43,977.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96626 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 26.37059A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (036)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 LZ20 MR08 036 2220							
BIDS RECEIVED May 27, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 5	CONTRACT NUMBER 13800		CONTRACT AWARDED June 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37059	2008 STP RESURFACING PROJECTS FOR HORRY COUNTY.			(695,329.13)	2,595,174.25	1,899,845.12	
9519 LZ2	FINAL VOUCHER: PREV AA 84325,86121,89162,95586, 02/28/11						
TOTAL ALLOTMENT AMOUNT				(695,329.13)	2,595,174.25	1,899,845.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(139,065.86)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		249,964.03	1,621,790.78	1,871,754.81	
FEDERAL FUNDS	(556,263.27)	120 FIELD ENGINEERING		(249,964.07)	278,054.38	28,090.31	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		(695,329.09)	695,329.09	0.00	
		OAC (CENG)					
TOTAL	(695,329.13)	TOTAL		(695,329.13)	2,595,174.25	1,899,845.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96627 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.37133A			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. GSAT (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37133	INTERSECTION IMPROVEMENT AT US 17 AND BYPASS AND GLENNS BAY ROAD.			(50,000.00)	50,000.00	0.00
9511 L20	FINAL VOUCHER: 02/03/11 PREV AA 83287,85888,88674,					
TOTAL ALLOTMENT AMOUNT				(50,000.00)	50,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,000.00)	100 PRELIMINARY ENGINEERING	(50,000.00)	50,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(40,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	(50,000.00)	TOTAL	(50,000.00)	50,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96628 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 30.39266			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM10 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 HY20 EM10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39266	INTERSECTION IMPROVEMENT AT I-385 AND SC 14 A T EXIT 19.				(72,975.69)	149,875.69	76,900.00
9511 HY2	MODIFIED PROJECT AGREEMENT: 03/15/11 PREV AA 95592,						
TOTAL ALLOTMENT AMOUNT					(72,975.69)	149,875.69	76,900.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(14,595.13)	100 PRELIMINARY ENGINEERING	(149,875.69)	149,875.69	0.00		
		110 RIGHT OF WAY	76,900.00	0.00	76,900.00		
		130 CONTRACT					
FEDERAL FUNDS	(58,380.56)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(72,975.69)	TOTAL	(72,975.69)	149,875.69	76,900.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96629
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER 30.752		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NU30 (002)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 30 L25E NU30 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P13811	MULTILANING FROM SC 14 TO I-385/SC 45 INTER- CHANGE.		752,043.97	0.00	752,043.97
9511 L25	PROJECT AGREEMENT APPROVED: 03/14/11				
TOTAL ALLOTMENT AMOUNT			752,043.97	0.00	752,043.97
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	150,408.79	100 PRELIMINARY ENGINEERING	752,043.97	0.00	752,043.97
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	601,635.18	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	752,043.97	TOTAL	752,043.97	0.00	752,043.97
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96630 (04)	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER 30.752			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-NU30 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 33E0 NU30 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
400860	PIN NUMBERS - 13811 & 17951 LAURENS BY-PASS - MULTILANE FROM SC 14 TO I-385/SC 49 INTERCHANGE (PART 2) - 6.80 MILES. APPROVED BY THE DEPUTY DIRECTOR OF CONSTRUCTION, ENGINEERING AND PLANNING, AUGUST 18, 1994 - STIP APPROVED BY COMMISSION IN SEPTEMBER 1993. REVISED JUNE 1995 - DESCRIPTION THE SAME - AMOUNT INCREASED FROM \$14,650,000 TO \$15,400,000.		(752,043.97)	2,750,000.00	1,997,956.03	
9511 33E	MODIFIED PROJECT AGREEMENT: 03/14/11 PREV AA 49612,55897,57335,93986,					
TOTAL ALLOTMENT AMOUNT			(752,043.97)	2,750,000.00	1,997,956.03	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(150,408.79)	100 PRELIMINARY ENGINEERING	0.00	84,388.24	84,388.24	
		110 RIGHT OF WAY	0.00	1,913,567.79	1,913,567.79	
		130 CONTRACT				
FEDERAL FUNDS	(601,635.18)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(752,043.97)	752,043.97	0.00	
TOTAL	(752,043.97)	TOTAL	(752,043.97)	2,750,000.00	1,997,956.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mee</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

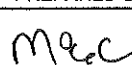
ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96631 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 38.37075			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR09 (036)			CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 38 L240 MR09 036 2220						
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION June 30, 2010	DISTRICT 7	CONTRACT NUMBER 14231		CONTRACT AWARDED September 11, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37075	RESURFACING PROJECT THROUGHOUT ORANGEBURG COUNTY.		(20,619.03)	96,713.12	76,094.09	
9511 L24	FINAL VOUCHER: PREV AA 89739,90562, 02/28/11					
TOTAL ALLOTMENT AMOUNT			(20,619.03)	96,713.12	76,094.09	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,123.80)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(16,495.23)	130 CONTRACT	(7,691.43)	80,594.27	72,902.84	
		120 FIELD ENGINEERING	(12,927.60)	16,118.85	3,191.25	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(20,619.03)	TOTAL	(20,619.03)	96,713.12	76,094.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

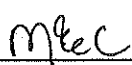
ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96632 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 40.38093			
PROJECT NUMBER - ALLOTMENT NUMBER 40-HU30-AID PROJ NO. SRSP (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 HU30 SRSP 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38093	NONINFRASTRUCTURE ITEMS INCLUDE EDUCATIONAL PROGRAMS, ENCOURAGEMENT INCENTIVES AND ACTIVITIES AT ROSEWOOD ELEMENTARY IN COLUMBIA SC.		(22,000.00)	22,000.00	0.00	
9511 HU3	FINAL VOUCHER: 02/28/11 PREV AA 86858,					
TOTAL ALLOTMENT AMOUNT			(22,000.00)	22,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(22,000.00)	100 PRELIMINARY ENGINEERING	(22,000.00)	22,000.00	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		SAFE ROUTES	(22,000.00)	22,000.00	0.00	
TOTAL	(22,000.00)	TOTAL	(22,000.00)	22,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

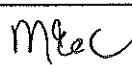
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96633 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 40.39899			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SRSP (042)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LU30 SRSP 042 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39899	NONINFRASTRUCTURE IMPROVEMENTS WITHIN 1.5 MILES OF CARVER LYON ELEMENTARY SCHOOL. WORKS INCLUDES BICYCLE AND PEDESTRAIN SAFETY EDUCA- TION, FLYERS/MATERIALS FOR PARENTS & CARE- GIVERS TO BE SENT HOME IN REGISTRATION PACKET S AND BEGINNING OF THE SCHOOL YEAR LETTERS TO HELP EDUCATE PARENTS ON SAFE DRIVING AND WALK ING IN HIGH PEDESTRAIN AREAS. CLUB: TEACH SAFETY TIPS TO THE STUDENTS. SAFETY EVENT - BICYCLE RODEO AND INCENTIVES. PROMOTE EDUCATION, ENCOURAGEMENT, ENFORCEMENT , AND EVALUATION.		(51,000.00)	51,000.00	0.00
9511 LU3	FINAL VOUCHER: 02/08/11 PREV AA 93392,				
TOTAL ALLOTMENT AMOUNT			(51,000.00)	51,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(51,000.00)	100 PRELIMINARY ENGINEERING	(51,000.00)	51,000.00	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		SAFE ROUTES			
TOTAL	(51,000.00)	TOTAL	(51,000.00)	51,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96634 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 40.37333A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (057)				CONTRACTOR SLOAN CONSTRUCTION CO., INC			
PROJECT CODE - ACCOUNT NUMBER 40 L050 MR08 057 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 1	CONTRACT NUMBER 13810		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37333	RESURFACING ALONG SC 277.			0.00	1,167,518.22	1,167,518.22	
FINAL VOUCHER: 02/01/11 9511 PREV AA 85268,86129,93997,93997, L05							
TOTAL ALLOTMENT AMOUNT				0.00	1,167,518.22	1,167,518.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	927,216.98	927,216.98	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	240,301.24	240,301.24	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)						
	OAC (CENG)						
TOTAL	0.00			TOTAL	0.00	1,167,518.22	1,167,518.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96635 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 42.038388			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPSA (012)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 42 C240 SPSA 012 2229							
BIDS RECEIVED May 26, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3	CONTRACT NUMBER 14137		CONTRACT AWARDED June 15, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38388	ARRA RESURFACING - I-26 INTERSTATE MAINTENANCE IN SPARTANBURG COUNTY 22 MILES OF MARKINGS.			0.00	266,198.82	266,198.82	
9511 C24	FINAL VOUCHER: PREV AA 88731,89672,95041,			02/22/11			
TOTAL ALLOTMENT AMOUNT				0.00	266,198.82	266,198.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	222,889.92	222,889.92	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	43,308.90	43,308.90	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	266,198.82	266,198.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96636 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 42.37775A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SRSP (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 LU30 SRSP 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37775	NONINFRASTRUCE ITEMS INCLUDE NEWSLETTERS, FLYERS, AND WEB SITE, 800 PEODOMTERS, CLASSROOM SETS OF BICYCLE HELMETS, LOCKS, TRAINING FOR PARENT VOLUNTEERS AND STUDENTS, BICYCLE RODEO, INCENTIVE MATERIALS AND SAFETY ITEMS, WALKING SCHOOL BUS, AND WALK AND BIKE TO SCHOOL DAY EVENTS.			(15,342.08)	34,825.00	19,482.92
9511 LU3	FINAL VOUCHER: 02/08/11 PREV AA 86061,86234,					
TOTAL ALLOTMENT AMOUNT				(15,342.08)	34,825.00	19,482.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,342.08)			100 PRELIMINARY ENGINEERING	34,825.00	19,482.92
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING	(15,342.08)	34,825.00	19,482.92	
		190 UTILITY CHANGES				
		NONINFRASTRUCT				
TOTAL	(15,342.08)			TOTAL	(15,342.08)	34,825.00 19,482.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

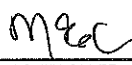
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96637 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 42.39766			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SRSP (035)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 LU30 SRSP 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39766	NON-INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF INMAN ELEMENTARY AND INTERMEDIATE SCHOOL.			(19,190.00)	19,190.00	0.00
9511 LU3	FINAL VOUCHER: PREV AA 92812, 02/08/11					
TOTAL ALLOTMENT AMOUNT				(19,190.00)	19,190.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	(19,190.00)		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			NONINFRASTRUCT	(19,190.00)	19,190.00	0.00
TOTAL	(19,190.00)		TOTAL	(19,190.00)	19,190.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

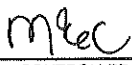
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96638 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.38388			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPSA (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 04M0 SPSA 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38388	ARRA RESURFACING - I-26 INTERSTATE MAINTENANCE IN SPARTANBURG COUNTY 22 MILES OF MARKINGS.			79.93	0.00	79.93	
9511 04M	SETUP/FINAL VOUCHER: 02/22/11						
TOTAL ALLOTMENT AMOUNT				79.93	0.00	79.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7.99	100 PRELIMINARY ENGINEERING		79.93	0.00	79.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	71.94	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	79.93	TOTAL		79.93	0.00	79.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

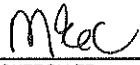
ALLOTMENT ADVICE

COUNTY SUMTER			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96639 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL			FILE NUMBER 43.39763			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SRSP (032)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LU30 SRSP 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39763	NON-INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF WILLOW DRIVE ELEMENTARY SCHOOL.		(43,642.00)	43,642.00	0.00	
9511 LU3	FINAL VOUCHER: PREV AA 92817, 02/08/11					
TOTAL ALLOTMENT AMOUNT			(43,642.00)	43,642.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(43,642.00)	100 PRELIMINARY ENGINEERING	(43,642.00)	43,642.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		NONINFRASTRUCT				
TOTAL	(43,642.00)	TOTAL	(43,642.00)	43,642.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

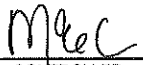
ALLOTMENT ADVICE

COUNTY SUMTER			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96640 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 43.178B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR-BR43 (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1C0 BR43 011 2220			COLLINS ENGINEERS, INC.			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1256		CONTRACT AWARDED January 21, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35223	BRIDGE OVER CSX RAILROAD.			55,156.00	1,400,000.00	1,455,156.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/15/11 PREV AA 91005,					
TOTAL ALLOTMENT AMOUNT				55,156.00	1,400,000.00	1,455,156.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,032.00	100 PRELIMINARY ENGINEERING	0.00	300,000.00	300,000.00	
		110 RIGHT OF WAY	55,156.00	0.00	55,156.00	
		130 CONTRACT				
FEDERAL FUNDS	44,124.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS			0.00	1,100,000.00	1,100,000.00	
TOTAL	55,156.00	TOTAL	55,156.00	1,400,000.00	1,455,156.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

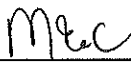
ALLOTMENT ADVICE

COUNTY YORK				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96641	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.38515			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38515	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.			55,000.00	0.00	55,000.00	
9511 L40	PROJECT AGREEMENT APPROVED: 03/11/11						
TOTAL ALLOTMENT AMOUNT				55,000.00	0.00	55,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	55,000.00			100 PRELIMINARY ENGINEERING	35,029.22	0.00	35,029.22
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				PE BY CONSULT.	19,970.78	0.00	19,970.78
TOTAL	55,000.00			TOTAL	55,000.00	0.00	55,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY YORK				DATE March 18, 2011		ALLOTMENT ADVISE NUMBER 96642	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.38523			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38523	OZONE REDUCTION EDUCATIONAL PROGRAM FUNDED BY CMAQ. EDUCATIONAL AND OUTSIDE ACTIVITIES TO ENCOURAGE CITY OF ROCK HILL EMPLOYEES AND THE GENERAL PUBLIC TO REDUCE THEIR OZONE EMISSION THROUGH LIFESTYLE AND ACTIVITY CHANGES.			10,000.00	0.00	10,000.00	
9511 L40	PROJECT AGREEMENT APPROVED: 03/15/11						
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		FUNDING					
TOTAL	10,000.00	TOTAL		10,000.00	0.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

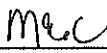
ALLOTMENT ADVICE

COUNTY YORK			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96643 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.39289			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IR46 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E IR46 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39289	OPERATION OF SHEP PROGRAM IN YORK COUNTY.			0.00	79,852.00	79,852.00
9511 L40	FINAL VOUCHER: PREV AA 91457,92715, 02/22/11					
TOTAL ALLOTMENT AMOUNT				0.00	79,852.00	79,852.00
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			SHEP	0.00	79,852.00	79,852.00
			OAC (SHEP)			
TOTAL	0.00		TOTAL	0.00	79,852.00	79,852.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

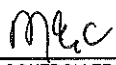
ALLOTMENT ADVICE

COUNTY YORK			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96644 (01)	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 46.38515			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	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.			(8,242.69)	41,213.47	32,970.78
9511 L40	MODIFIED PROJECT AGREEMENT: 03/11/11 PREV AA 93779,					
TOTAL ALLOTMENT AMOUNT				(8,242.69)	41,213.47	32,970.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8,242.69)	100 PRELIMINARY ENGINEERING	(8,242.69)	41,213.47	32,970.78	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(8,242.69)	TOTAL	(8,242.69)	41,213.47	32,970.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK		DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96645 FINAL		
PROGRAM CONGESTION MITIGATION		FILE NUMBER 46.39289				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. IR46 (003)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 L400 IR46 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39289	OPERATION OF SHEP PROGRAM IN YORK COUNTY.			0.00	500,148.00	500,148.00
9511 L40	FINAL VOUCHER: PREV AA 92716, 02/22/11					
TOTAL ALLOTMENT AMOUNT				0.00	500,148.00	500,148.00
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			SHEP	0.00	500,148.00	500,148.00
TOTAL	0.00		TOTAL	0.00	500,148.00	500,148.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

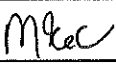
ALLOTMENT ADVICE

COUNTY YORK		DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96646 (01)	
PROGRAM ISTEA - CONGESTION AIR QUALITY		FILE NUMBER 46.38515			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. CM46 (024)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 Q400 CM46 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38515	THIS PROJECT INCLUDES IMPROVEMENTS AT TWO LOCATIONS ALONG SC 160: 1) SC160 @ SC98 (GOLD HILL RD.) - INSTALL ADDITIONAL LEFT TURN LANES IN ALL DIRECTIONS AND ADD STORAGE LENGTH TO THE EXISTING RIGHT TURN LANES. 2) SC160 @ S-155 (ZOAR RD.) - INSTALL A LEFT TURN LANE, NORTHBOUND ON SC 160 AND INSTALL A RIGHT TURN LANE, EASTBOUND ON S-155.		(46,757.31)	233,786.53	187,029.22
9511 Q40	MODIFIED PROJECT AGREEMENT: 03/11/11 PREV AA 93780,				
TOTAL ALLOTMENT AMOUNT			(46,757.31)	233,786.53	187,029.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(46,757.31)	100 PRELIMINARY ENGINEERING	(46,757.31)	233,786.53	187,029.22
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(46,757.31)	TOTAL	(46,757.31)	233,786.53	187,029.22
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96647	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.40638			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SRPE (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 HU30 SRPE 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40638	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUC- TURE PROGRAM AT ALSTON MIDDLE, BEACH HILL ELEMANTARY, HUNLEY PARK ELEMENTARY, STILES POINT ELEMENTARY AND STONO PARK ELEMENTARY IN CHARLESTON AND DORCHESTER COUNTIES.				62,000.00	0.00	62,000.00
9511 HU3	PROJECT AGREEMENT APPROVED: 03/16/11						
TOTAL ALLOTMENT AMOUNT					62,000.00	0.00	62,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING	62,000.00	0.00	62,000.00	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	62,000.00		120 FIELD ENGINEERING				
			180 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS							
TOTAL	62,000.00		TOTAL	62,000.00	0.00	62,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

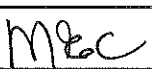
ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION-YORK				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96648 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 11.106B/44,101/46			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-RFMT (083)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 RFMT 083 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24933	SC 105/SC 211/SC 322, ETC - RESURFACING VARIOUS STP ROUTES ALONG SC 105/SC 211/SC 322/SC 55/ ETC. FILES 11.106B, 44.101B, 46.103B			0.00	15,000.00	15,000.00	
9511 H24	FINAL VOUCHER: 02/22/11 PREV AA 89036,						
TOTAL ALLOTMENT AMOUNT				0.00	15,000.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	15,000.00	15,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	15,000.00	15,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96649	
PROGRAM SAFE ROUTES TO SCHOOL EXT				FILE NUMBER 47.40640			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRPE (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LULE SRPE 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40640	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE PROGRAM AT FAIRFIELD MIDDLE, N. VISTA ELEMENTARY, WILLOW DRIVE ELEMENTARY CARVER LYON ELEMENTARY, AND ROSEWOOD ELEMENTARY IN FAIRFIELD, FLORENCE, SUMTER, AND RICHLAND COUNTIES.			206,140.65	0.00	206,140.65	
PROJECT AGREEMENT APPROVED: 03/16/11							
TOTAL ALLOTMENT AMOUNT				206,140.65	0.00	206,140.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	206,140.65			100 PRELIMINARY ENGINEERING	206,140.65	0.00	206,140.65
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	206,140.65			TOTAL	206,140.65	0.00	206,140.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96650	
PROGRAM SAFE ROUTES TO SCHOOL NON R					FILE NUMBER 47.40641			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SRPE (004)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU1R SRPE 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40641	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE PROGRAM AT BOULDER BLUFF ELEMENTARY, COLLEGE PARK ELEMENTARY, COLLEGE PARK MIDDLE, WACCAMAW ELEMENTARY AND GEORGETOWN MIDDLE IN BERELEY AND GEORGETOWN COUNTIES.				38,387.51	0.00		38,387.51
PROJECT AGREEMENT APPROVED: _____					03/16/11			
TOTAL ALLOTMENT AMOUNT					38,387.51	0.00		38,387.51
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING	38,387.51	0.00		38,387.51	
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS	38,387.51		120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL	38,387.51		TOTAL	38,387.51	0.00		38,387.51	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96651	
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 47.40640			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRPE (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU10 SRPE 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40640	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE PROGRAM AT FAIRFIELD MIDDLE, N. VISTA ELEMENTARY, WILLOW DRIVE ELEMENTARY CARVER LYON ELEMENTARY, AND ROSEWOOD ELEMENTARY IN FAIRFIELD, FLORENCE, SUMTER, AND RICHLAND COUNTIES.		42,618.36	0.00	42,618.36
9519 LU1	PROJECT AGREEMENT APPROVED: 03/16/11				
TOTAL ALLOTMENT AMOUNT			42,618.36	0.00	42,618.36
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	42,618.36	100 PRELIMINARY ENGINEERING	42,618.36	0.00	42,618.36
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	42,618.36	TOTAL	42,618.36	0.00	42,618.36
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96652	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.40641			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRPE (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU20 SRPE 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40641	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUC- TURE PROGRAM AT BOULDER BLUFF ELEMENTARY, COLLEGE PARK ELEMENTARY, COLLEGE PARK MIDDLE, WACCAMAW ELEMENTARY AND GEORGETOWN MIDDLE IN BERELEY AND GEORGETOWN COUNTIES.			311,945.14	0.00	311,945.14	
9519 LU2	PROJECT AGREEMENT APPROVED: 03/16/11						
TOTAL ALLOTMENT AMOUNT				311,945.14	0.00	311,945.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	311,945.14			100 PRELIMINARY ENGINEERING	311,945.14	0.00	311,945.14
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	311,945.14			TOTAL	311,945.14	0.00	311,945.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96653	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.40638			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SRPE (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU30 SRPE 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40638	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUC- TURE PROGRAM AT ALSTON MIDDLE, BEACH HILL ELEMANTARY, HUNLEY PARK ELEMENTARY, STILES POINT ELEMENTARY AND STONO PARK ELEMENTARY IN CHARLESTON AND DORCHESTER COUNTIES.			438,000.00	0.00	438,000.00	
9511 LU3	PROJECT AGREEMENT APPROVED: 03/16/11						
TOTAL ALLOTMENT AMOUNT				438,000.00	0.00	438,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	438,000.00			100 PRELIMINARY ENGINEERING	438,000.00	0.00	438,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	438,000.00			TOTAL	438,000.00	0.00	438,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

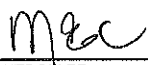
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96654	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.40639			
CT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRPE (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU30 SRPE 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40639	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE PROGRAM AT INMAN ELEMENTARY, INMAN INTERMEDIATE, PINE STREET ELEMENTARY, AUGUSTA CIRCLE ELEMENTARY AND FOUNTAIN INN ELEMENTARY IN GREENVILLE AND SPARTANBURG COUNTIES.			500,000.00	0.00	500,000.00	
9511 LU3	PROJECT AGREEMENT APPROVED: 03/16/11						
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500,000.00			100 PRELIMINARY ENGINEERING	500,000.00	0.00	500,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	500,000.00			TOTAL	500,000.00	0.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96655		
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.40640				
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SRPE (003)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LU30 SRPE 003 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40640	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE PROGRAM AT FAIRFIELD MIDDLE, N. VISTA ELEMENTARY, WILLOW DRIVE ELEMENTARY CARVER LYON ELEMENTARY, AND ROSEWOOD ELEMENTARY IN FAIRFIELD, FLORENCE, SUMTER, AND RICHLAND COUNTIES.				251,240.99	0.00	251,240.99	
9511 LU3	PROJECT AGREEMENT APPROVED: 03/16/11							
TOTAL ALLOTMENT AMOUNT					251,240.99	0.00	251,240.99	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	251,240.99				100 PRELIMINARY ENGINEERING	251,240.99	0.00	251,240.99
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
TOTAL	251,240.99				TOTAL	251,240.99	0.00	251,240.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

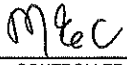
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96656 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 47.39654			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IT88 (007)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39654	THIS PROJECT WILL FUND ONGOING MAINTENANCE, REPAIR AND REPLACEMENT OF ALL ITS DEVICES.		(713,955.41)	2,584,879.85	1,870,924.44	
9511 L01	MODIFIED PROJECT AGREEMENT: 03/16/11 PREV AA 95523,					
TOTAL ALLOTMENT AMOUNT			(713,955.41)	2,584,879.85	1,870,924.44	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(71,395.54)	100 PRELIMINARY ENGINEERING	(713,955.41)	2,584,879.85	1,870,924.44	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(642,559.87)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(713,955.41)	TOTAL	(713,955.41)	2,584,879.85	1,870,924.44	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

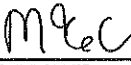
ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96657 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 1142.37567A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (088)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 088 2220							
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 4	CONTRACT NUMBER 13902		CONTRACT AWARDED December 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37567	REPLACE PAVEMENT MARKING ALONG I-85 FROM BE- GIN .6 MILE NORTH OF S-57 TO NC STATE LINE.			(59,481.88)	525,921.54	466,439.66	
9511 L01	FINAL VOUCHER: 02/01/11 PREV AA 86291,87372,						
TOTAL ALLOTMENT AMOUNT				(59,481.88)	525,921.54	466,439.66	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	(59,481.88)		130 CONTRACT	1,913.31	456,453.51	458,366.82	
			120 FIELD ENGINEERING	(61,395.19)	69,468.03	8,072.84	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	(59,481.88)		TOTAL	(59,481.88)	525,921.54	466,439.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

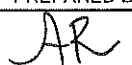
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96658 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 47.39253			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SIGN (060)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 SIGN 060 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39253	FY 2009 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING THE INTERSTATE MAIN- LINE, RAMPS, AND IMMEDIATE CROSSING.			0.00	101,000.00	101,000.00
9511 L01	FINAL VOUCHER: 02/22/11 PREV AA 90767,95625,					
TOTAL ALLOTMENT AMOUNT				0.00	101,000.00	101,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	101,000.00	101,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	101,000.00	101,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICTS 3 & 4				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96659 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 4753.38836A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (094)				CONTRACTOR PEEK SERVICE COMPNAY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L030 PM88 094 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION October 31, 2010		DISTRICT 3	CONTRACT NUMBER 14292		CONTRACT AWARDED December 2, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38836	PAVEMENT MARKING ALONG VARIOUS PRIMARY ROUTES THROUGHOUT DISTRICT 3 & 4.			(114,439.57)	616,659.90	502,220.33	
9511 L03	FINAL VOUCHER: PREV AA 90097,91345,			02/28/11			
TOTAL ALLOTMENT AMOUNT				(114,439.57)	616,659.90	502,220.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(114,439.57)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(44,877.93)	513,883.25	469,005.32
				120 FIELD ENGINEERING	(69,561.64)	102,776.65	33,215.01
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(114,439.57)			TOTAL	(114,439.57)	616,659.90	502,220.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

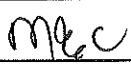
ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96660 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 8.38314 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (005)			CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR09 005 2220						
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6	CONTRACT NUMBER 14177	
				CONTRACT AWARDED August 12, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38314	2009 FA NHS RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			0.00	9,265,709.13	9,265,709.13
9511 L05	CONTRACT AWARD: 08/12/09					
TOTAL ALLOTMENT AMOUNT				0.00	9,265,709.13	9,265,709.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	0.00	8,423,371.93	8,423,371.93
			120 FIELD ENGINEERING	0.00	842,337.20	842,337.20
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	0.00		TOTAL	0.00	9,265,709.13	9,265,709.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96661 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4754.39264			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD4 (007)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD4 007 2220							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 15, 2010		DISTRICT 4	CONTRACT NUMBER 14446		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39264	REMOVAL OF EXISITING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 4.			(27,075.41)	227,121.60	200,046.19	
9511 L24	FINAL VOUCHER: PREV AA 91643,92724,			02/25/11			
TOTAL ALLOTMENT AMOUNT				(27,075.41)	227,121.60	200,046.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,075.41)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(860.78)	189,268.00	188,407.22
FEDERAL FUNDS				120 FIELD ENGINEERING	(26,214.63)	37,853.60	11,638.97
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(27,075.41)			TOTAL	(27,075.41)	227,121.60	200,046.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

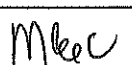
ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96662 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4755.39265			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PMD5 (007)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD5 007 2220							
BIDS RECEIVED February 16, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 14464		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39265	REMOVAL OF EXISITING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 5.			(40,473.89)	274,560.00	234,086.11	
9511 L24	FINAL VOUCHER: PREV AA 91644,92725,			02/28/11			
TOTAL ALLOTMENT AMOUNT				(40,473.89)	274,560.00	234,086.11	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	(40,473.89)		130 CONTRACT	(4,573.30)	228,800.00	224,226.70	
			120 FIELD ENGINEERING	(35,900.59)	45,760.00	9,859.41	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	(40,473.89)		TOTAL	(40,473.89)	274,560.00	234,086.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

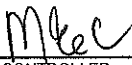
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96663 FINAL			
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 2.38917					
PROJECT NUMBER - ALLOTMENT NUMBER 88 L450 PL43 003 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38917	METROPOLITAN PLANNING FOR THE AUGUSTA - SC PORTION.				(399,604.21)	566,300.00	166,695.79		
9519 L45	FINAL VOUCHER: 02/08/11 PREV AA 89761,								
TOTAL ALLOTMENT AMOUNT					(399,604.21)	566,300.00	166,695.79		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(113,300.00)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(286,304.21)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		PLANNING		(399,604.21)	566,300.00	166,695.79			
TOTAL	(399,604.21)	TOTAL		(399,604.21)	566,300.00	166,695.79			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mkec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

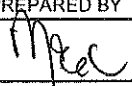
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96664 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 21.38920			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL43 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL43 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38920	METROPOLITAN PLANNING FOR THE FLORENCE AREA.			(41,734.27)	208,250.00	166,515.73
9519 L45	FINAL VOUCHER: 02/08/11 PREV AA 89764,					
TOTAL ALLOTMENT AMOUNT				(41,734.27)	208,250.00	166,515.73
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(42,250.00)	100 PRELIMINARY ENGINEERING		(41,734.27)	208,250.00	166,515.73
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	515.73	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	(41,734.27)	TOTAL		(41,734.27)	208,250.00	166,515.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

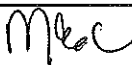
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96665 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 46.38923			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL43 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL43 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38923	METROPOLITIAN PLANNING FOR THE ROCK HILL/FORT MILL AREA.			(257,758.33)	415,000.00	157,241.67
9519 L45	FINAL VOUCHER: PREV AA 89767, 02/08/11					
TOTAL ALLOTMENT AMOUNT				(257,758.33)	415,000.00	157,241.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(83,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(174,758.33)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(257,758.33)	415,000.00	157,241.67	
TOTAL	(257,758.33)	TOTAL	(257,758.33)	415,000.00	157,241.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

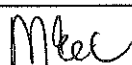
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96666 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 42.38924			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL43 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL43 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38924	METROPOLITAN PLANNING FOR THE SPARTANBURG AREA.			(241,109.14)	531,135.00	290,025.86
9519 L45	FINAL VOUCHER: 02/08/11 PREV AA 89768,					
TOTAL ALLOTMENT AMOUNT				(241,109.14)	531,135.00	290,025.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(106,227.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(134,882.14)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(241,109.14)	531,135.00		290,025.86
TOTAL	(241,109.14)	TOTAL	(241,109.14)	531,135.00		290,025.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

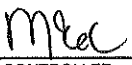
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96667 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 43.38925			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PL43 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL43 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38925	METROPOLITIAN PLANNING FOR THE SUMTER AREA.			(61,819.53)	185,000.00	123,180.47	
9519 L45	FINAL VOUCHER: 02/08/11 PREV AA 89769,						
TOTAL ALLOTMENT AMOUNT				(61,819.53)	185,000.00	123,180.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(37,000.00)	100 PRELIMINARY ENGINEERING		(61,819.53)	185,000.00	123,180.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(24,819.53)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(61,819.53)	TOTAL		(61,819.53)	185,000.00	123,180.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96668 FINAL	
PROGRAM STATE PLAN MANDATORY			FILE NUMBER 47.38109			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 2009 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 2009 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38109	CALENDAR YEAR 2009 TRANSPORATION TECHNOLOGY TRANSFER SERVICE.		(77,383.00)	255,000.00	177,617.00	
9519 L56	FINAL VOUCHER: PREV AA 86770, 02/22/11					
TOTAL ALLOTMENT AMOUNT			(77,383.00)	255,000.00	177,617.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(15,476.60)	100 PRELIMINARY ENGINEERING	(77,383.00)	255,000.00	177,617.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(61,906.40)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	(77,383.00)	TOTAL	(77,383.00)	255,000.00	177,617.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96669 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 2342.37989			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PM88 (092)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 PM88 092 2220							
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION July 31, 2009		DISTRICT 3	CONTRACT NUMBER 13935		CONTRACT AWARDED December 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37989	APPLICATION OF PERMANENT THERMOPLASTIC MARK- INGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBI- LITY ALONG I-85 FROM 0.3 MILES SOUTH OF S-164 TO SC 129.			(148,445.94)	497,935.34	349,489.40	
9511 Q01	FINAL VOUCHER: PREV AA 86593,87594, 02/01/11						
TOTAL ALLOTMENT AMOUNT				(148,445.94)	497,935.34	349,489.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(148,445.94)			100 PRELIMINARY ENGINEERING	432,987.25	64,948.09	342,165.44
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(90,821.81)				
			(57,624.13)				
TOTAL	(148,445.94)			TOTAL	(148,445.94)	497,935.34	349,489.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

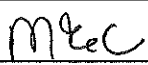
ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION-YORK				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96670 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-RFMT (083)				CONTRACTOR REA CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 RFMT 083 2220							
BIDS RECEIVED August 8, 2000		ESTIMATED COMPLETION October 31, 2001		DISTRICT 4	CONTRACT NUMBER 11707		CONTRACT AWARDED August 23, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24933	SC 105/SC 211/SC 322, ETC - RESURFACING VARIOUS STP ROUTES ALONG SC 105/SC 211/SC 322/SC 55/ ETC. FILES 11.106B, 44.101B, 46.103B			(3,547.97)	1,550,014.49	1,546,466.52	
9511	FINAL VOUCHER: 02/22/11						
Q24	PREV AA 61245,79427,						
TOTAL ALLOTMENT AMOUNT				(3,547.97)	1,550,014.49	1,546,466.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,981.12	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		218,488.06	1,250,534.45	1,469,022.51	
FEDERAL FUNDS	(5,529.09)	120 FIELD ENGINEERING		(222,036.03)	299,480.04	77,444.01	
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(3,547.97)	TOTAL		(3,547.97)	1,550,014.49	1,546,466.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96671 FINAL		
PROGRAM LOCAL TECH ASST PROGRAM				FILE NUMBER 47.38109				
PROJECT NUMBER - ALLOTMENT NUMBER ()-AID PROJ NO. 2009 (009)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 4380 2009 009 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38109	CALENDAR YEAR 2009 TRANSPORATION TECHNOLOGY TRANSFER SERVICE.				0.00	140,000.00	140,000.00	
9519 438	FINAL VOUCHER: 02/22/11 PREV AA 87353,89181,							
TOTAL ALLOTMENT AMOUNT					0.00	140,000.00	140,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	140,000.00	140,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL				0.00	TOTAL	0.00	140,000.00	140,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE March 18, 2011		ALLOTMENT ADVICE NUMBER 96672 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (089)			CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 089 2220						
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 7	CONTRACT NUMBER 14756	
CONTRACT AWARDED February 14, 2011						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40115	CALHOUN FILE NO. 9.40115 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	595,862.60	595,862.60
P40116	CLARENDON FILE NO. 14.40116 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	511,781.32	511,781.32
P40118	ORANGEBURG FILE NO. 38.40118 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.					
9511 L20	MODIFIED PROJECT AGREEMENT: 03/14/11 PREV AA 94931, 96539,					
TOTAL ALLOTMENT AMOUNT				0.00	1,107,643.92	1,107,643.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			496,552.17	0.00	496,552.17
FEDERAL FUNDS	120 FIELD ENGINEERING			99,310.43	0.00	99,310.43
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
	OAC (CONST)			(496,552.17)	923,036.60	426,484.43
	OAC (CENG)			(99,310.43)	184,607.32	85,296.89
TOTAL	0.00			TOTAL	0.00	1,107,643.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96673 (06)				
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 1.110B						
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NH-MODL (020)				CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 01 L050 MODL 020 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P25909	FROM RD S-163 (SECTION 3) TO GEORGIA STATE LINE. PIN #31568 PIN #32238 **ADD UTILITY AGREEMENT #12485 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12566 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.				0.15	9,683,449.63	9,683,449.78			
9511 L05	MODIFIED PROJECT AGREEMENT: 03/17/11 PREV AA 79053,79556,80212,80899,81110,81952,									
TOTAL ALLOTMENT AMOUNT					0.15	9,683,449.63	9,683,449.78			
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	0.15			100 PRELIMINARY ENGINEERING	0.15	7,393,230.01	7,393,230.16			
FEDERAL FUNDS				110 RIGHT OF WAY						
				130 CONTRACT				0.00	1,927,120.72	1,927,120.72
				120 FIELD ENGINEERING				0.00	363,098.90	363,098.90
				160 OTHER ENGINEERING						
OTHER FUNDS	OAC (UTILITY)									
TOTAL	0.15			TOTAL	0.15	9,683,449.63	9,683,449.78			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				


ALLOTMENT ADVICE

COUNTY AIKEN		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96674	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 2.885			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SB02 (001)		CONTRACTOR			
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.		4,224,768.74	0.00	4,224,768.74
9511 L05	MODIF PROJ AGR: 12/16/10				
TOTAL ALLOTMENT AMOUNT			4,224,768.74	0.00	4,224,768.74
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	845,635.74	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	2,000,000.00	0.00	2,000,000.00
		130 CONTRACT			
FEDERAL FUNDS	3,379,133.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	1,500,852.49	0.00	1,500,852.49
		FUTURE WORK	723,916.25	0.00	723,916.25
TOTAL	4,224,768.74	TOTAL	4,224,768.74	0.00	4,224,768.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

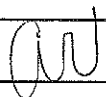
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96675 (01)	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.			(169,237.36)	761,498.70	592,261.34	
9511 LZ1	MODIF PROJ AGR: 11/29/10 PREV AA 92449						
TOTAL ALLOTMENT AMOUNT				(169,237.36)	761,498.70	592,261.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(33,847.47)	100 PRELIMINARY ENGINEERING		(169,237.36)	761,498.70	592,261.34	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(135,389.89)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	(169,237.36)	TOTAL		(169,237.36)	761,498.70	592,261.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96676 (07)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-ANAT (001)			CONTRACTOR			
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.		(593,126.57)	11,167,551.16	10,574,424.59	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 77462,81326,81959,85425,87151,88867, 92451					
TOTAL ALLOTMENT AMOUNT			(593,126.57)	11,167,551.16	10,574,424.59	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(118,625.32)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(474,501.25)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	988,273.84	1,087,856.89	2,076,130.73	
		OAC DEBT SERV	(1,581,400.41)	10,079,694.27	8,498,293.86	
TOTAL	(593,126.57)	TOTAL	(593,126.57)	11,167,551.16	10,574,424.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ANDERSON			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96677 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 4.38290 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L240 SP09 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38336	ARRA RESURFACING FOR ANDERSON COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 6.770 MILES			18,154.13	20,000.00	38,154.13
9511 L24	MODIF PROJ AGR: 12/14/10 PREV AA 95459					
TOTAL ALLOTMENT AMOUNT				18,154.13	20,000.00	38,154.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,630.83	100 PRELIMINARY ENGINEERING		18,154.13	20,000.00	38,154.13
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	14,523.30	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	18,154.13	TOTAL		18,154.13	20,000.00	38,154.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96678		
PROGRAM STEA03 - REDIST OF CERTAIN AUTH.		FILE NUMBER 7.615				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-LCLA (001)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 07 H030 LCLA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.			138,655.00	0.00	138,655.00
9511 H03	MODIF PROJ AGR: 12/16/10					
TOTAL ALLOTMENT AMOUNT				138,655.00	0.00	138,655.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	27,731.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	110,924.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SAFETY		138,655.00	0.00	138,655.00
TOTAL	138,655.00	TOTAL		138,655.00	0.00	138,655.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96679 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-LCLA (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 H200 LCLA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.		(80,316.03)	1,731,899.64	1,651,583.61	
9511 H20	MODIF PROJ AGR: 12/16/10 PREV AA 77049					
TOTAL ALLOTMENT AMOUNT			(80,316.03)	1,731,899.64	1,651,583.61	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(29,493.79)	100 PRELIMINARY ENGINEERING	(80,316.03)	1,731,899.64	1,651,583.61	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(50,822.24)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(80,316.03)	TOTAL	(80,316.03)	1,731,899.64	1,651,583.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96680	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 7.579			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SB07 (001)				CONTRACTOR 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			5,332,796.25	0.00	5,332,796.25	
9511 L20	PROJECT AGREEMENT APPROVED: 12/15/10						
TOTAL ALLOTMENT AMOUNT				5,332,796.25	0.00	5,332,796.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,066,559.25	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,266,237.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD		5,332,796.25	0.00	5,332,796.25	
TOTAL	5,332,796.25	TOTAL		5,332,796.25	0.00	5,332,796.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m & c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96681	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-LCLA (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L200 LCLA 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.			1,783,355.93	0.00	1,783,355.93
9511 L20	MODIF PROJ AGR: 12/16/10					
TOTAL ALLOTMENT AMOUNT				1,783,355.93	0.00	1,783,355.93
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	463,230.19	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,320,125.74	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SAFETY	1,482,721.25	0.00		1,482,721.25
		OAC (SAFETY)	300,634.68	0.00		300,634.68
TOTAL	1,783,355.93	TOTAL	1,783,355.93	0.00		1,783,355.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96682	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 7.579			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SB07 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L200 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			5,292,451.25	0.00	5,292,451.25	
9511 L20	MODIF PROJ AGR: 12/15/10						
TOTAL ALLOTMENT AMOUNT				5,292,451.25	0.00	5,292,451.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,058,490.25	100 PRELIMINARY ENGINEERING		5,292,451.25	0.00	5,292,451.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,233,961.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD					
TOTAL	5,292,451.25	TOTAL		5,292,451.25	0.00	5,292,451.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96683 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 8.39498			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (076)			CONTRACTOR SANDERS BROTHERS CONST CO INC			
PROJECT CODE - ACCOUNT NUMBER 08 L24R RS10 076 2220						
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION September 30, 2011		DISTRICT 6	CONTRACT NUMBER 14789	
				CONTRACT AWARDED March 7, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39498	2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY COUNTY.			553,693.42	2,412,525.10	2,966,218.52
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11 PREV AA 93624					
TOTAL ALLOTMENT AMOUNT				553,693.42	2,412,525.10	2,966,218.52
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	110,738.69	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	442,954.73	130 CONTRACT		461,411.18	2,096,497.20	2,557,908.38
		120 FIELD ENGINEERING		92,282.24	316,027.90	408,310.14
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	553,693.42	TOTAL		553,693.42	2,412,525.10	2,966,218.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96684	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 8.038357			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SP09 (035)				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 L240 SP09 035 2220							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 6	CONTRACT NUMBER 14095		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38357	ARRA RESURFACING - BERKELEY COUNTY- PAVEMENT RECONSTRUCTION/REHAB - 1.310 MILES			2,910.88	0.00	2,910.88	
9511 L24	MODIF PROJ AGR 12/14/10						
TOTAL ALLOTMENT AMOUNT				2,910.88	0.00	2,910.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	582.18	100 PRELIMINARY ENGINEERING		2,910.88	0.00	2,910.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,328.70	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,910.88	TOTAL		2,910.88	0.00	2,910.88	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96685 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 10.39563			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. EM10 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LY10 EM10 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39563	BEE STREET FROM COURTENAY DRIVE TO LOCKWOOD BLVD AND COURTENAY DR FROM SPRING ST TO RALPH JOHNSON DR.			0.00	3,018,075.03	3,018,075.03	
9511 LY1	MODIF PROJ AGREEMENT: 12/16/10 PREV AA 91872						
TOTAL ALLOTMENT AMOUNT				0.00	3,018,075.03	3,018,075.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(564,681.00)	100 PRELIMINARY ENGINEERING		0.00	3,018,075.03	3,018,075.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	564,681.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.00	TOTAL		0.00	3,018,075.03	3,018,075.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96686 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE			FILE NUMBER 10.2000		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SWMA (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 10 Q770 SWMA 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25336	IMPROVEMENTS OF 11 INTERSECTIONS.		597,901.53	0.00	597,901.53
9511 Q77	FINAL VOUCHER TO CLOSE: 12/16/10				
TOTAL ALLOTMENT AMOUNT			597,901.53	0.00	597,901.53
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	597,901.53	100 PRELIMINARY ENGINEERING	597,901.53	0.00	597,901.53
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	597,901.53	TOTAL	597,901.53	0.00	597,901.53
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96687 (02)	
PROGRAM EQUITY BONUS - SPECIAL		FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DB17 (002)		CONTRACTOR			
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.		387,323.00	27,118,558.41	27,505,881.41
9519 LZ2	MODIF PROJECT AGREEMENT: 01/18/11 PREV AA 94198,94996				
TOTAL ALLOTMENT AMOUNT			387,323.00	27,118,558.41	27,505,881.41
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	77,464.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	309,858.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	387,323.00	635,300.75	1,022,623.75
OTHER FUNDS		DESIGN BUILD	0.00	26,483,257.66	26,483,257.66
TOTAL	387,323.00	TOTAL	387,323.00	27,118,558.41	27,505,881.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96688 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 15.32523			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU15 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 L240 SU15 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35005	FROM 0.5 MILE SOUTH OF SC RTE 303 TO SC 64 JACKSONBORO.			(366.59)	5,996.18	5,629.59	
9511 L24	RECLOSE FOR ADDITIONAL EXPENDITURES 12/15/10 PREV AA 90057,95960FC						
TOTAL ALLOTMENT AMOUNT				(366.59)	5,996.18	5,629.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(73.32)	100 PRELIMINARY ENGINEERING		(366.59)	5,996.18	5,629.59	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(293.27)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(366.59)	TOTAL		(366.59)	5,996.18	5,629.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96689	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 16.40437		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. DT10 (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 16 H220 DT10 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40437	REMOVING AND BURYING OVERHEAD UTILITY LINES AND PRESERVING EXISTING OAK TREES ALONG SC 151 BUSINESS FROM S-155 (WASHINGTON ST) TO US 15 BP (MARQUIS HWY).		117,381.36	0.00	117,381.36
9511 H22	MODIF PROJ AGR: 12/16/10				
TOTAL ALLOTMENT AMOUNT			117,381.36	0.00	117,381.36
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	23,476.27	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	93,905.09	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES	60,806.24	0.00	60,806.24
OTHER FUNDS		OAC (UTILITY)	56,575.12	0.00	56,575.12
TOTAL	117,381.36	TOTAL	117,381.36	0.00	117,381.36
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96690 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 16.40437			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DT10 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L22E DT10 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40437	REMOVING AND BURYING OVERHEAD UTILITY LINES AND PRESERVING EXISTING OAK TREES ALONG SC 151 BUSINESS FROM S-155 (WASHINGTON ST) TO US 15 BP (MARQUIS HWY).			177,618.64	20,000.00	197,618.64
9511 L22	MODIF PROJ AGR: 12/16/10 PREV AA 94283					
TOTAL ALLOTMENT AMOUNT				177,618.64	20,000.00	197,618.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	35,523.73	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	142,094.91	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (UTILITY)	177,618.64	0.00	177,618.64	
TOTAL	177,618.64	TOTAL	177,618.64	20,000.00	197,618.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96691	
PROGRAM PROJ OF REG AND NAL'L SIG			FILE NUMBER 17.40027			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC (033)			CONTRACTOR 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	0.00	109,442.24
PROJECT AGREEMENT APPROVED:				12/29/10		
TOTAL ALLOTMENT AMOUNT				109,442.24	0.00	109,442.24
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	0.00		109,442.24
TOTAL	109,442.24	TOTAL	109,442.24	0.00		109,442.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96692	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 18.693			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CHMB (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L23E CHMB 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23351	BERLIN MYERS PARKWAY - CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXISTING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 FROM SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY. UTILITY AGREEMENT #12675 WITH COMMISSIONER OF PUBLIC WORKS OF THE TOWN OF SUMMERVILLE. MODIFIED PROJECT AGREEMENT: 12/16/10			1,500,000.00	0.00	1,500,000.00	
9511 L23							
TOTAL ALLOTMENT AMOUNT				1,500,000.00	0.00	1,500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	300,000.00	100 PRELIMINARY ENGINEERING		1,500,000.00	0.00	1,500,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,200,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	1,500,000.00	TOTAL		1,500,000.00	0.00	1,500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96693 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 22.38886			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA22 (002)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 LS30 SA22 002 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5	CONTRACT NUMBER 14794		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38886	INTERSECTION IMPROVEMENT ALONG US 701 @ S-4. S-878.			55,045.70	669,775.08	724,820.78	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11 PREV AA 89712,93650,95791						
TOTAL ALLOTMENT AMOUNT				55,045.70	669,775.08	724,820.78	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	5,504.57	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY	0.00	5,800.00	5,800.00		
		130 CONTRACT	390,850.65	0.00	390,850.65		
FEDERAL FUNDS	49,541.13	120 FIELD ENGINEERING	78,170.13	0.00	78,170.13		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00		
		FUTURE WORK	(413,975.08)	413,975.08	0.00		
TOTAL	55,045.70	TOTAL	55,045.70	669,775.08	724,820.78		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96694 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 23.36167A		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM05 (028)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 HY10 EM05 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD		(94,066.40)	1,026,567.50	932,501.10
9511 HY1	MODIFIED PROJECT AGREEMENT: 12/06/10 PREV AA 78975,86836				
TOTAL ALLOTMENT AMOUNT			(94,066.40)	1,026,567.50	932,501.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(18,813.28)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(75,253.12)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		EARMARK	(94,066.40)	1,026,567.50	932,501.10
		OAC (EARMARK)			
TOTAL	(94,066.40)	TOTAL	(94,066.40)	1,026,567.50	932,501.10
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96695	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (013)				CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 HY10 SPMC 013 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14497	
						CONTRACT AWARDED May 11, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD			94,066.40	0.00	94,066.40	
9511 HY1	MODIF PROJ AGR/CONTRACT AWARD: 12/06/10						
TOTAL ALLOTMENT AMOUNT				94,066.40	0.00	94,066.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,813.28	100 PRELIMINARY ENGINEERING		94,066.40	0.00	94,066.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	75,253.12	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	94,066.40	TOTAL		94,066.40	0.00	94,066.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96696	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 23.039706			
PROJECT NUMBER - ALLOTMENT NUMBER H22-AID PROJ NO. MP11 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H220 MP11 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39706	LPA ENHANCEMENT PROJECT IN THE CITY OF FOUNTAIN INN. CONSTRUCTING ROADWAY AND BRICK SIDEWALK BEHIND CURB AND GUTTER.		10,000.00	0.00	10,000.00	
9511 H22	PROJECT AGREEMENT APPROVED: 12/22/10					
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
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96697 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 23.36167A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM05 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LY10 EM05 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD		(622,040.50)	864,340.50	242,300.00	
9511 LY1	MODIFIED PROJECT AGREEMENT: 12/06/10 PREV AA 86838,92355					
TOTAL ALLOTMENT AMOUNT			(622,040.50)	864,340.50	242,300.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(124,408.10)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(497,632.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	242,300.00	242,300.00	
OTHER FUNDS		OAC (EARMARK)	(622,040.50)	622,040.50	0.00	
TOTAL	(622,040.50)	TOTAL	(622,040.50)	864,340.50	242,300.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96698	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC (013)				CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 LY10 SPMC 013 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 14497		CONTRACT AWARDED May 11, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD				4,042,932.50	0.00	4,042,932.50
9511 LY1	MODIF PROJ AGR/CONTRACT AWARD: 12/06/10						
TOTAL ALLOTMENT AMOUNT					4,042,932.50	0.00	4,042,932.50
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	738,506.50	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,833,766.02	0.00	2,833,766.02	
FEDERAL FUNDS	3,304,426.00	120 FIELD ENGINEERING		1,209,166.48	0.00	1,209,166.48	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	4,042,932.50	TOTAL		4,042,932.50	0.00	4,042,932.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96699 (06)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 23.38111			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. IM23 (009)				CONTRACTOR FLORENCE AND HUTCHESON, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L010 IM23 009 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 1264		CONTRACT AWARDED March 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51).			0.00	4,000,000.00		4,000,000.00
	#1264 - 592,198.25 FLORENCE AND HUTCHESON						
9511	MODIFIED PROJECT AGREEMENT: 01/06/11						
L01	PREV AA 86840,89940,90833,91110,92065,93053						
TOTAL ALLOTMENT AMOUNT				0.00	4,000,000.00		4,000,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				PE BY CONSULT.	186,577.89	338,097.31	524,675.20
				OAC PE CONSULT	(186,577.89)	3,461,902.69	3,275,324.80
TOTAL	0.00			TOTAL	0.00	4,000,000.00	4,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96700 (03)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 23.038421			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SPEH (020)				CONTRACTOR GBS CONSTRUCTION, LLC			
PROJECT CODE - ACCOUNT NUMBER 23 L220 SPEH 020 2220							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 14272		CONTRACT AWARDED October 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38421	09 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY.			64,161.63	56,800.57	120,962.20	
9511	MODIF PROJ AGR 12/15/10						
L22	PREV AA 90224, 90779, 95002 SEE 23122SPEH020 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				64,161.63	56,800.57	120,962.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,832.33	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		64,161.63	20,481.11	84,642.74	
FEDERAL FUNDS	51,329.30	120 FIELD ENGINEERING		0.00	36,319.46	36,319.46	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	64,161.63	TOTAL		64,161.63	56,800.57	120,962.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96701	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. GRID (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GRID 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)			5,298,611.61	0.00	5,298,611.61
9511 L23	MODIF PROJ AGREEMENT: 12/16/10					
TOTAL ALLOTMENT AMOUNT				5,298,611.61	0.00	5,298,611.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,059,722.32	100 PRELIMINARY ENGINEERING	5,298,611.61	0.00	5,298,611.61	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,238,889.29	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	5,298,611.61	TOTAL	5,298,611.61	0.00	5,298,611.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96702 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (013)			CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 L23E SPMC 013 2220						
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 14497	
					CONTRACT AWARDED May 11, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD		(1,125,425.56)	1,125,425.56	0.00	
9511 L23	MODIF PROJ AGR/CONTRACT AWARD: 12/06/10 PREV AA 92500,93323					
TOTAL ALLOTMENT AMOUNT			(1,125,425.56)	1,125,425.56	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(225,005.11)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,125,425.56)	1,125,425.56	0.00	
FEDERAL FUNDS	(900,420.45)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(1,125,425.56)	TOTAL	(1,125,425.56)	1,125,425.56	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96703	
PROGRAM STP-URBANIZE AREA>200K RE			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. GRID (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23R GRID 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)			1,117,395.82	0.00	1,117,395.82
	MODIF PROJ AGREEMENT: 12/16/10					
TOTAL ALLOTMENT AMOUNT				1,117,395.82	0.00	1,117,395.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	223,479.16	100 PRELIMINARY ENGINEERING		1,117,395.82	0.00	1,117,395.82
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	893,916.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	1,117,395.82	TOTAL		1,117,395.82	0.00	1,117,395.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96704	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER 23 L230 GRID 010 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)		151,498.39	0.00	151,498.39	
9511 L23	MODIF PROJ AGREEMENT: 12/16/10					
TOTAL ALLOTMENT AMOUNT			151,498.39	0.00	151,498.39	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,299.68	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	121,198.71	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	151,498.39	0.00	151,498.39	
TOTAL	151,498.39	TOTAL	151,498.39	0.00	151,498.39	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

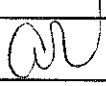
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96705 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (013)				CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 L230 SPMC 013 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 14497		CONTRACT AWARDED May 11, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD			(151,498.39)	151,498.39	0.00	
9511 L23	MODIF PROJ AGR/CONTRACT AWARD: 12/06/10 PREV AA 92502;93324						
TOTAL ALLOTMENT AMOUNT				(151,498.39)	151,498.39	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(30,299.68)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(151,498.39)	151,498.39	0.00	
FEDERAL FUNDS	(121,198.71)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(151,498.39)	TOTAL		(151,498.39)	151,498.39	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE					DATE March 24, 2011		ALLOTMENT ADVISE NUMBER 96706	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 23.477A				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. GRID (010)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L240 GRID 010 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)				6,576,380.00	0.00	6,576,380.00	
9511 L24	MODIF PROJ AGREEMENT: 12/16/10							
TOTAL ALLOTMENT AMOUNT					6,576,380.00	0.00	6,576,380.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,315,276.00		100 PRELIMINARY ENGINEERING			0.00	6,576,380.00	
FEDERAL FUNDS	5,261,104.00		110 RIGHT OF WAY					
OTHER FUNDS			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
			FUTURE WORK		6,576,380.00			
TOTAL	6,576,380.00		TOTAL		6,576,380.00	0.00	6,576,380.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96707 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.036167			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SPMC (013)				CONTRACTOR MORGAN CORP.			
PROJECT CODE - ACCOUNT NUMBER 23 L240 SPMC 013 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3	CONTRACT NUMBER 14497		CONTRACT AWARDED May 11, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36167	ARRA RECONSTRUCT EXISTING FOUR LANE FACILITY TO CREATE BOULEVARD TYPE 4-LANE FACILITY WITH TURN LANES AT MAJOR INTERSECTIONS, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS FROM MAULDIN RD (S-107) TO LAURENS ROAD (US 276). ADD OBLIGATE UTILITY AGREEMENT WITH DUKE ENEGY FROM PAR FROM PM ELROD			(2,860,074.95)	2,860,074.95	0.00	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 12/06/10 PREV AA 92505,93325						
TOTAL ALLOTMENT AMOUNT				(2,860,074.95)	2,860,074.95	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(502,014.99)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,650,908.47)	1,650,908.47	0.00	
FEDERAL FUNDS	(2,358,059.96)	120 FIELD ENGINEERING		(1,209,166.48)	1,209,166.48	0.00	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(2,860,074.95)	TOTAL		(2,860,074.95)	2,860,074.95	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96708 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 23.38337			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (061)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L240 SP09 061 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38337	ARRA RESURFACING - GREENVILLE COUNTY PAVEMENT RECONSTRUCTION/REHAB			25,495.25	27,500.00	52,995.25
9511 L24	MODIF PROJ AGREEMENT: 12/15/10 PREV AA 95482					
TOTAL ALLOTMENT AMOUNT				25,495.25	27,500.00	52,995.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,099.05	100 PRELIMINARY ENGINEERING	25,495.25	27,500.00	52,995.25	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,396.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	25,495.25	TOTAL	25,495.25	27,500.00	52,995.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96709 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 23.327A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 3852 (135)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q010 3852 135 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22920	R/W - FROM I-85 TO US 276 (STONE AVENUE).			10,834.84	163,876.15	174,710.99	
9511 Q01	RECLOSE FOR ADDITIONAL EXPENDITURES 12/03/10 PREV AA 63477FC						
TOTAL ALLOTMENT AMOUNT				10,834.84	163,876.15	174,710.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,471.09	100 PRELIMINARY ENGINEERING		10,834.84	163,876.15	174,710.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,636.25)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	10,834.84	TOTAL		10,834.84	163,876.15	174,710.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96710	
PROGRAM TE-45 - STP URBAN > 200,000			FILE NUMBER 23.477A		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. GRID (010)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 23 Q230 GRID 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)		59,006.68	0.00	59,006.68
9511 Q23	MODIF PROJ AGREEMENT: 12/16/10				
TOTAL ALLOTMENT AMOUNT			59,006.68	0.00	59,006.68
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	11,801.34	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	47,205.34	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	59,006.68	0.00	59,006.68
TOTAL	59,006.68	TOTAL	59,006.68	0.00	59,006.68
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96711 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 25.37448			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DT10 (005)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 25 H220 DT10 005 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 7	CONTRACT NUMBER 14796		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37448	ADOPT AN INTERCHANGE FOR LANDSCAPING/IRRIGATION WORK AT I-95 @ SC 68 EXIT 38 INTERCHANGE QUADRANTS.			39,809.91	233,613.93	273,423.84	
9511 H22	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11 PREV AA 95289						
TOTAL ALLOTMENT AMOUNT				39,809.91	233,613.93	273,423.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	76,077.06	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		248,567.13	0.00	248,567.13	
FEDERAL FUNDS	(36,267.15)	120 FIELD ENGINEERING		24,856.71	0.00	24,856.71	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(233,613.93)	233,613.93	0.00	
TOTAL	39,809.91	TOTAL		39,809.91	233,613.93	273,423.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96712 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 25.35871A					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (035)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 25 H220 RUL6 035 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35871	INTERSECTION IMPROVEMENTS.			54,301.29	200,000.00	254,301.29	
9511 H22	FINAL VOUCHER: 12/08/10 PREV AA 78325,85067,87178,93493,95291,95716FC						
TOTAL ALLOTMENT AMOUNT				54,301.29	200,000.00	254,301.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	54,301.29			100 PRELIMINARY ENGINEERING	200,000.00	254,301.29	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (ENHANCE)			
				ENHANCEMENTS			
TOTAL	54,301.29			TOTAL	54,301.29	200,000.00	254,301.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96713 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 26.37725A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR26 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 BR26 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37725	REPLACE 5 BRIDGE ON NEW LOCATION OVER WACCAMAW RIVER AND SWAMP ALONG S-31 (HIDDEN RIVER ROAD) LOCATED BETWEEN ROUTE SC 905 AND ROUTE SC 90.		(299,498.72)	300,000.00	501.28	
9511 L1C	MODIF PROJ AGREEMENT: 01/19/11 PREV AA 92917					
TOTAL ALLOTMENT AMOUNT			(299,498.72)	300,000.00	501.28	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(59,899.75)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(239,598.97)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	(299,498.72)	300,000.00	501.28	
TOTAL	(299,498.72)	TOTAL	(299,498.72)	300,000.00	501.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96714 (01)	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. GSLA (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSLA 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
					CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22670	FROM SC 9 NEAR STEPHENS CROSS TO US 501.		16,342,228.75	15,637,308.46	31,979,537.21
9511 L20	PROJECT AGREEMENT APPROVED: 12/16/10 PREV AA 96454				
TOTAL ALLOTMENT AMOUNT			16,342,228.75	15,637,308.46	31,979,537.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,268,445.75	100 PRELIMINARY ENGINEERING	16,342,228.75	0.00	16,342,228.75
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	13,073,783.00	120 FIELD ENGINEERING	0.00	15,637,308.46	15,637,308.46
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RAILROAD			
TOTAL	16,342,228.75	TOTAL	16,342,228.75	15,637,308.46	31,979,537.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96715	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-GSLA (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSLA 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22669	CAROLINA BAYS PARKWAY - FROM SC 9 NEAR STEPHENS CROSS TO US 501. ADDING \$3,000,000 FEDERAL FUNDS			26,319,021.25	0.00	26,319,021.25
9511 L20	MODIFIED PROJECT AGREEMENT: 12/16/10					
TOTAL ALLOTMENT AMOUNT				26,319,021.25	0.00	26,319,021.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,263,804.25	100 PRELIMINARY ENGINEERING	10,227,000.00	0.00	10,227,000.00	
		110 RIGHT OF WAY	5,991,593.75	0.00	5,991,593.75	
		130 CONTRACT				
FEDERAL FUNDS	21,055,217.00	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	10,100,427.50	0.00	10,100,427.50	
TOTAL	26,319,021.25	TOTAL	26,319,021.25	0.00	26,319,021.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
QU						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96716	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 26.036774A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR26 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L24E BR26 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36774	COUNTY SALES TAX FUNDED - US 17 BP SC 707 - FROM INTERCHANGE @ US 17 BYPASS TO BACK GATE OF FRMR AF BASE.			90,593,395.27	0.00	90,593,395.27	
9511 L24	PROJECT AGREEMENT DATED:: 11/29/10						
TOTAL ALLOTMENT AMOUNT				90,593,395.27	0.00	90,593,395.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,118,679.06	100 PRELIMINARY ENGINEERING		90,593,395.27	0.00	90,593,395.27	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	72,474,716.21	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	90,593,395.27	TOTAL		90,593,395.27	0.00	90,593,395.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96717 (01)	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 26.139B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SB26 (001)		CONTRACTOR LPA GROUP INC. (CM#3)			
PROJECT CODE - ACCOUNT NUMBER 26 L24E SB26 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER 295	
				CONTRACT AWARDED July 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936 PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00 R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00 UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.	4,607,330.00	2,132,180.44	6,739,510.44	
9511	MODIFIED PROJECT AGREEMENT: 12/15/10				
L24	PREV AA 92674				
TOTAL ALLOTMENT AMOUNT		4,607,330.00	2,132,180.44	6,739,510.44	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	921,466.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,685,864.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	1,226,564.40	0.00	1,226,564.40
OTHER FUNDS		FUTURE WORK	3,380,765.60	2,132,180.44	5,512,946.04
TOTAL	4,607,330.00	TOTAL	4,607,330.00	2,132,180.44	6,739,510.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96718 (01)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 26.139B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SB26 (001)			CONTRACTOR LPA GROUP INC. (CM#3)			
PROJECT CODE - ACCOUNT NUMBER 26 L240 SB26 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 295	CONTRACT AWARDED July 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936 PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00 R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00 UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.		(4,607,332.00)	94,378,576.85	89,771,244.85	
9511 L24	MODIFIED PROJECT AGREEMENT: 12/15/10					
TOTAL ALLOTMENT AMOUNT			(4,607,332.00)	94,378,576.85	89,771,244.85	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(921,468.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	3,100,000.00	3,100,000.00	
		130 CONTRACT				
FEDERAL FUNDS	(3,685,864.00)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES	(1,226,566.40)	1,226,566.40	0.00	
		FUTURE WORK	0.00	13,760,793.31	13,760,793.31	
OTHER FUNDS		OAC (CONST)	(3,380,765.60)	76,291,217.14	72,910,451.54	
TOTAL	(4,607,332.00)	TOTAL	(4,607,332.00)	94,378,576.85	89,771,244.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96719 (02)	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. STP-GSLA (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q200 GSLA 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22669	CAROLINA BAYS PARKWAY - FROM SC 9 NEAR STEPHENS CROSS TO US 501. ADDING \$3,000,000 FEDERAL FUNDS			560,614.24	3,750,000.00	4,310,614.24	
9511 Q20	MODIFIED PROJECT AGREEMENT: 12/16/10 PREV AA 69077,70465						
TOTAL ALLOTMENT AMOUNT				560,614.24	3,750,000.00	4,310,614.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	559,354.93	100 PRELIMINARY ENGINEERING		560,614.24	3,750,000.00	4,310,614.24	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,259.31	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SECTION 129					
TOTAL	560,614.24	TOTAL		560,614.24	3,750,000.00	4,310,614.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

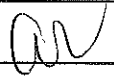
ALLOTMENT ADVICE

COUNTY HORRY		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96720	
PROGRAM BRIDGE REPLACEMENT DEV PROG		FILE NUMBER 26.37725A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR26 (011)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 5L20 BR26 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37725	REPLACE 5 BRIDGE ON NEW LOCATION OVER WACCAMAW RIVER AND SWAMP ALONG S-31 (HIDDEN RIVER ROAD) LOCATED BETWEEN ROUTE SC 905 AND ROUTE SC 90.		300,000.00	0.00	300,000.00
9519 5L2	MODIF PROJ AGREEMENT: 01/19/11				
TOTAL ALLOTMENT AMOUNT			300,000.00	0.00	300,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	300,000.00	100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.			
TOTAL	300,000.00	TOTAL	300,000.00	0.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96721	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 28.38846.01			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR28 (024)			CONTRACTOR COSTELLO INDUSTRIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L1CE BR28 024 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010	DISTRICT 1	CONTRACT NUMBER 14366	CONTRACT AWARDED December 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38846	REHABILITATE I-20 BRIDGES OVER THE WATEREE RIVER.			352,533.97	0.00	352,533.97
9511 L1C	MODIF PROJ AGR 12/13/10					
TOTAL ALLOTMENT AMOUNT				352,533.97	0.00	352,533.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	70,506.79	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	352,533.97	0.00	352,533.97	
FEDERAL FUNDS	282,027.18	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	352,533.97	TOTAL	352,533.97	0.00	352,533.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

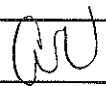
ALLOTMENT ADVICE

COUNTY KERSHAW			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96722 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 28.38846.01			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR28 (024)			CONTRACTOR COSTELLO INDUSTRIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L1C0 BR28 024 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 1	CONTRACT NUMBER 14366	
CONTRACT AWARDED December 10, 200						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38846	REHABILITATE I-20 BRIDGES OVER THE WATEREE RIVER.			236,753.63	610,712.40	847,466.03
9511 L1C	MODIF PROJ AGR PREV AA 90555,91563			12/13/10		
TOTAL ALLOTMENT AMOUNT				236,753.63	610,712.40	847,466.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	47,350.73	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	189,402.90	130 CONTRACT		236,753.63	508,927.00	745,680.63
		120 FIELD ENGINEERING		0.00	101,785.40	101,785.40
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	236,753.63	TOTAL		236,753.63	610,712.40	847,466.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY KERSHAW				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96723	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 28.038324			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP09 (048)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L240 SP09 048 2220							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1	CONTRACT NUMBER 14102		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38324	ARRA RESURFACING - KERSHAW COUNTY PAVEMENT RECONSTRUCTION/REHAB 0.65 - 1.21				41.25	0.00	41.25
9511 L24	MODIF PROJ AGR 12/14/10						
TOTAL ALLOTMENT AMOUNT					41.25	0.00	41.25
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	8.25	100 PRELIMINARY ENGINEERING		41.25	0.00	41.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	33.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	41.25	TOTAL		41.25	0.00	41.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

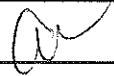
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96724 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE			FILE NUMBER 32.2004			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RIS4 (013)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 H240 RIS4 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31124	NEW INTER/NEW SIGNAL ALONG ST. ANDREWS ROAD. LEXINGTON COUNTY TO PAY 66.67% DEPARTMENT TO PAY 33.33%			(221,428.95)	336,531.96	115,103.01
9511 H24	FINAL VOUCHER: 12/22/10 PREV AA 74958,85244,93503					
TOTAL ALLOTMENT AMOUNT				(221,428.95)	336,531.96	115,103.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	76,549.48	100 PRELIMINARY ENGINEERING	(924.38)	3,000.00	2,075.62	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(73,623.79)	130 CONTRACT	113,027.39	0.00	113,027.39	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	(224,354.64)	190 UTILITY CHANGES				
		LEXINGTON CO	(110,429.57)	110,429.57	0.00	
		OAC (ENHANCE)	(223,102.39)	223,102.39	0.00	
TOTAL	(221,428.95)	TOTAL	(221,428.95)	336,531.96	115,103.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96725 (01)	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER 32.37633A.01			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR32 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L110 BR32 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37633	REPLACE S-28 (HOPE FERRY ROAD) BRIDGE OVER FOURTEEN MILE CREEK W/120FT FLAT SLAB BRIDGE.			100,000.00	378,000.00	478,000.00
9511 L11	MODIF PROJ AGREEMENT: 12/16/10 PREV AA 85906					
TOTAL ALLOTMENT AMOUNT				100,000.00	378,000.00	478,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	0.00	378,000.00	378,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	100,000.00	0.00	100,000.00	
TOTAL	100,000.00	TOTAL	100,000.00	378,000.00	478,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

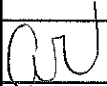
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96727 (03)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.222B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-MP04 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP04 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30732	TRAFFIC SIGNAL REPLACEMENT ALONG MEETING AND STATE STREETS IN WEST COLUMBIA.			(362,500.00)	362,500.00	0.00	
9511	MODIFIED PROJECT AGREEMENT: 01/06/11						
Q22	PREV AA 68547,70362,93382						
TOTAL ALLOTMENT AMOUNT				(362,500.00)	362,500.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(72,500.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(290,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (TRAF SIGNA TRAFFIC SIGNAL		(362,500.00)	362,500.00	0.00	
TOTAL	(362,500.00)	TOTAL		(362,500.00)	362,500.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96728	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 34.38160			
PROJECT NUMBER - ALLOTMENT NUMBER 34 L22E PROJ NO. RUL9 (002)				CONTRACTOR THOMAS BROS NURSERY & LANDSCAPING CO INC			
PROJECT CODE - ACCOUNT NUMBER 34 L22E RUL9 002 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5		CONTRACT NUMBER 14798	
						CONTRACT AWARDED March 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38160	PROJECT INVOLVES LANDSCAPING AND BEAUTIFICA- TION ALONG US 76 FROM MULLINS WELCOME SIGN TO .9 MILES WEST OF CITY LIMIT.			80,373.78	0.00	80,373.78	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD; 03/14/11						
TOTAL ALLOTMENT AMOUNT				80,373.78	0.00	80,373.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,074.76	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	64,299.02	130 CONTRACT		40,373.78	0.00	40,373.78	
		120 FIELD ENGINEERING		40,000.00	0.00	40,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	80,373.78	TOTAL		80,373.78	0.00	80,373.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96729 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 36.36833A			
PROJECT NUMBER - ALLOTMENT NUMBER 36 L200 CMCG 001 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41. UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COO P		(25,756.44)	68,906.00	43,149.56	
9511 L20	MODIFIED PROJECT AGREEMENT: 01/19/11 PREV AA 89009,89443					
TOTAL ALLOTMENT AMOUNT			(25,756.44)	68,906.00	43,149.56	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(5,151.29)	100 PRELIMINARY ENGINEERING	(15,000.00)	50,000.00	35,000.00	
		110 RIGHT OF WAY	(10,756.44)	18,906.00	8,149.56	
		130 CONTRACT				
FEDERAL FUNDS	(20,605.15)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(25,756.44)	TOTAL	(25,756.44)	68,906.00	43,149.56	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96730 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 36.036833A			
PROJECT NUMBER - ALLOTMENT NUMBER 36 L200 SPMC 004 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L200 SPMC 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41. UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COO P		25,756.44	65,884.02	91,640.46	
9511 L20	MODIF PROJ AGR PREV AA 90595,90697,91441,95498		01/19/11			
TOTAL ALLOTMENT AMOUNT			25,756.44	65,884.02	91,640.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,151.29	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,605.15	120 FIELD ENGINEERING	25,756.44	59,112.64	84,869.08	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	6,771.38	6,771.38	
OTHER FUNDS		FUTURE WORK				
TOTAL	25,756.44	TOTAL	25,756.44	65,884.02	91,640.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96732 (02)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 36.36833A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CMCg (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L240 CMCg 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41. UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COO P		(4,946.43)	100,000.00	95,053.57
9511	MODIFIED PROJECT AGREEMENT: 01/19/11				
L24	PREV AA 82328,83551				
TOTAL ALLOTMENT AMOUNT			(4,946.43)	100,000.00	95,053.57
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(989.27)	100 PRELIMINARY ENGINEERING	(4,946.43)	100,000.00	95,053.57
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,957.16)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)			
TOTAL	(4,946.43)	TOTAL	(4,946.43)	100,000.00	95,053.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

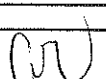
ALLOTMENT ADVICE

COUNTY NEWBERRY						DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96733	
PROGRAM STP-STP FLEXIBLE						FILE NUMBER 36.036833A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (004)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L240 SPMC 004 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41. UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COOP				4,946.43	0.00	4,946.43		
	MODIF PROJ AGR 01/19/11								
9511 L24									
TOTAL ALLOTMENT AMOUNT					4,946.43	0.00	4,946.43		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	989.27	100 PRELIMINARY ENGINEERING			4,946.43	0.00	4,946.43		
FEDERAL FUNDS	3,957.16	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	4,946.43	TOTAL			4,946.43	0.00	4,946.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY OCONEE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96734	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 37.38897			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA37 (003)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 003 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 3	CONTRACT NUMBER 14799		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38897	INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135.			897,866.40	0.00	897,866.40	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11						
TOTAL ALLOTMENT AMOUNT				897,866.40	0.00	897,866.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	89,786.64	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		748,222.00	0.00	748,222.00	
FEDERAL FUNDS	808,079.76	120 FIELD ENGINEERING		149,644.40	0.00	149,644.40	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	897,866.40	TOTAL		897,866.40	0.00	897,866.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96735 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 37.38897			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA37 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS30 SA37 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38897	INTERSECTION IMPROVEMENT ALONG SC 11 @ S-135.				(1,072,866.47)	1,330,166.47	257,300.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 03/14/11 PREV AA 89733,93675,95796						
TOTAL ALLOTMENT AMOUNT					(1,072,866.47)	1,330,166.47	257,300.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(107,286.65)	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY	0.00	7,300.00	7,300.00		
		130 CONTRACT					
FEDERAL FUNDS	(965,579.82)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(1,272,866.47)	1,272,866.47	0.00		
		PE BY CONSULT.	200,000.00	0.00	200,000.00		
TOTAL	(1,072,866.47)	TOTAL	(1,072,866.47)	1,330,166.47	257,300.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96736	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 38.136B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. TCS-SCSU (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 HY10 SCSU 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28318	SOUTHERN RURAL TRANSPORTATION CENTER. (THE HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC).		1,041,105.83	0.00	1,041,105.83	
9511 HY1	MODIFIED PROJECT AGREEMENT: 01/18/11					
TOTAL ALLOTMENT AMOUNT			1,041,105.83	0.00	1,041,105.83	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	208,221.17	100 PRELIMINARY ENGINEERING	1,041,105.83	0.00	1,041,105.83	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	832,884.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		GRANT				
TOTAL	1,041,105.83	TOTAL	1,041,105.83	0.00	1,041,105.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96737	
PROGRAM SECT - 117 - APPROP ACT - 2005			FILE NUMBER 38.136B			
PROJECT NUMBER - ALLOTMENT NUMBER FD-AID PROJ NO. TCS-SCSU (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 H660 SCSU 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28318	SOUTHERN RURAL TRANSPORTATION CENTER. (THE HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC).			2,887,586.64	0.00	2,887,586.64
9511 H66	MODIFIED PROJECT AGREEMENT: 01/18/11					
TOTAL ALLOTMENT AMOUNT				2,887,586.64	0.00	2,887,586.64
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,887,586.64		100 PRELIMINARY ENGINEERING	2,887,586.64	0.00	2,887,586.64
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			GRANT			
TOTAL	2,887,586.64		TOTAL	2,887,586.64	0.00	2,887,586.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

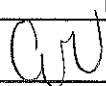
ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96738	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 38.136B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. TCS-SCSU (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 LY10 SCSU 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28318	SOUTHERN RURAL TRANSPORTATION CENTER. (THE HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC).		4,737,236.25	0.00	4,737,236.25	
9511 LY1	MODIFIED PROJECT AGREEMENT: 01/18/11					
TOTAL ALLOTMENT AMOUNT			4,737,236.25	0.00	4,737,236.25	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	947,447.25	100 PRELIMINARY ENGINEERING	4,737,236.25	0.00	4,737,236.25	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,789,789.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		GRANT				
TOTAL	4,737,236.25	TOTAL	4,737,236.25	0.00	4,737,236.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96739 (02)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS				FILE NUMBER 38.136B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. TCS-SCSU (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 Q920 SCSU 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28318	SOUTHERN RURAL TRANSPORTATION CENTER. (THE HISTORIC SURVEY OF NON-METAL TRUSS BRIDGES IN SC).			1,034,517.60	8,476,269.96	9,510,787.56	
9511 Q92	MODIFIED PROJECT AGREEMENT: 01/18/11 PREV AA 72560,88805						
TOTAL ALLOTMENT AMOUNT				1,034,517.60	8,476,269.96	9,510,787.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	206,903.52	100 PRELIMINARY ENGINEERING		1,034,517.60	8,476,269.96	9,510,787.56	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	827,614.08	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		GRANT					
TOTAL	1,034,517.60	TOTAL		1,034,517.60	8,476,269.96	9,510,787.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96740 (03)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER 40 L010 IM40 016 2220			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35392	WIDEN I-20 TO 6 LANES FROM I-77 (M.M. 75.7) TO APPROX. 0.9 MILES EAST OF SPEARS CREEK RD (M.M. 82.5) WIDENING WILL CONSIST OF ONE ADDITIONAL LANE IN EACH DIRECTION AS WELL AS REPLACEMENT OF THE I-20 EB BRIDGE AND WIDENING OF I-20 WB BRIDGE OVER ALPINE ROAD.		(300,000.00)	5,790,652.68	5,490,652.68	
9511 L01	MODIFIED PROJECT AGREEMENT: 12/13/10 PREV AA 88888,90144,90764					
TOTAL ALLOTMENT AMOUNT			(300,000.00)	5,790,652.68	5,490,652.68	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,000.00)	100 PRELIMINARY ENGINEERING	0.00	3,012,874.90	3,012,874.90	
FEDERAL FUNDS	(270,000.00)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(300,000.00)	2,777,777.78	2,477,777.78	
TOTAL	(300,000.00)	TOTAL	(300,000.00)	5,790,652.68	5,490,652.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96741	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 40.37730A			
PROJECT NUMBER - ALLOTMENT NUMBER 40 L050 BR40 007 2220			CONTRACTOR SCDOT PBS&J			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1430	CONTRACT AWARDED December 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37730	PLACE IN A DETOUR BRIDGE TO ALLOW FOR THE RE- PLACEMENT OF THE 120 FT SPAN EASTBOUND US 76 BRIDGE OVER MILL CREEK AND DO NECESSARY ROAD IMPROVEMENTS TO THE APPROACHES.			197,000.00	700,000.00	897,000.00
9511 L05	PROJECT AGREEMENT APPROVED: 07/24/08					
TOTAL ALLOTMENT AMOUNT				197,000.00	700,000.00	897,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	39,400.00	100 PRELIMINARY ENGINEERING	(585,000.00)	700,000.00	115,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	157,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	782,000.00	0.00	782,000.00	
TOTAL	197,000.00	TOTAL	197,000.00	700,000.00	897,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96742 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 42.36728A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DOT7 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 H220 DOT7 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36728	ADOPT-AN-INTERCHANGE APPLICATION FOR LAND- SCAPING AND IRRIGATION WORK AT I-585 (EAST CAMPUS BLVD.)			(199,990.00)	199,990.00	0.00	
9511	MODIFIED PROJECT AGREEMENT: 01/06/11						
H22	PREV AA 82214,82507						
TOTAL ALLOTMENT AMOUNT				(199,990.00)	199,990.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(199,990.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				ENHANCEMENTS	(199,990.00)	199,990.00	0.00
TOTAL	(199,990.00)			TOTAL	(199,990.00)	199,990.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

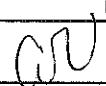
ALLOTMENT ADVICE

COUNTY SPATS MPO		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96743 (08)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-SPAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		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.		(892,375.15)	24,525,242.32	23,632,867.17
9511	MODIFIED PROJECT AGREEMENT: 11/29/11				
L20	PREV AA 77601,81358,82023,85486,86271,87102,88894,92556				
TOTAL ALLOTMENT AMOUNT			(892,375.15)	24,525,242.32	23,632,867.17
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(178,475.04)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(713,900.11)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,114,247.21	2,315,110.72	4,429,357.93
		OAC DEBT SERV	(3,006,622.36)	22,210,131.60	19,203,509.24
TOTAL	(892,375.15)	TOTAL	(892,375.15)	24,525,242.32	23,632,867.17
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96744	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.36728A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. DOT7 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L22E DOT7 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36728	ADOPT-AN-INTERCHANGE APPLICATION FOR LAND- SCAPING AND IRRIGATION WORK AT I-585 (EAST CAMPUS BLVD.)			199,990.00	0.00	199,990.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/06/11						
TOTAL ALLOTMENT AMOUNT				199,990.00	0.00	199,990.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	199,990.00			100 PRELIMINARY ENGINEERING		0.00	199,990.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS	199,990.00		0.00		
TOTAL	199,990.00			TOTAL	199,990.00	0.00	199,990.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96745	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 42.108B,.1,.2,.3			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. GRID (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L24E GRID 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
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)			2,048,452.50	0.00	2,048,452.50
9511 L24	MODIF PROJ AGR: 12/16/10					
TOTAL ALLOTMENT AMOUNT				2,048,452.50	0.00	2,048,452.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	409,690.50	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	1,122,045.00	0.00	1,122,045.00	
		130 CONTRACT				
FEDERAL FUNDS	1,638,762.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	926,407.50	0.00	926,407.50	
TOTAL	2,048,452.50	TOTAL	2,048,452.50	0.00	2,048,452.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96746	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 42.108B,.1,.2,.3			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L240 GRID 012 2220				CONTRACTOR			
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)			2,032,955.00	0.00	2,032,955.00	
9511 L24	MODIF PROJ AGR: 12/16/10						
TOTAL ALLOTMENT AMOUNT				2,032,955.00	0.00	2,032,955.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	406,591.00	100 PRELIMINARY ENGINEERING	350,000.00	0.00	350,000.00		
		110 RIGHT OF WAY	1,682,955.00	0.00	1,682,955.00		
FEDERAL FUNDS	1,626,364.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,032,955.00	TOTAL	2,032,955.00	0.00	2,032,955.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96747	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 43.39443.09			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR43 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS5E RR43 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39443	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES AT S-479 RAIL HIGHWAY GRADE CROSSING OF THE CSX RAIL- ROAD CROSSING NO. 632617B.			255,348.64	0.00	255,348.64	
9511 LS5	MODIF PROJ AGR: 12/09/10						
TOTAL ALLOTMENT AMOUNT				255,348.64	0.00	255,348.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	255,348.64			100 PRELIMINARY ENGINEERING		0.00	255,348.64
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR XING		255,348.64			
TOTAL	255,348.64			TOTAL	255,348.64	0.00	255,348.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96748 (01)	
PROGRAM RAIL HWY PROTECTIVE DEV			FILE NUMBER 43.39443.09			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR43 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS50 RR43 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39443	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES AT S-479 RAIL HIGHWAY GRADE CROSSING OF THE CSX RAIL- ROAD CROSSING NO. 632617B.		68,297.36	15,000.00	83,297.36	
9511 LS5	MODIF PROJ AGR: 12/09/10 PREV AA 93878					
TOTAL ALLOTMENT AMOUNT			68,297.36	15,000.00	83,297.36	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	68,297.36	100 PRELIMINARY ENGINEERING	68,297.36	15,000.00	83,297.36	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		RR XING				
TOTAL	68,297.36	TOTAL	68,297.36	15,000.00	83,297.36	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96749 (08)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.		(445,070.31)	12,047,830.17	11,602,759.86	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/29/11 PREV AA 77608,81360,82029,85491,86273,87105, 88897,92560					
TOTAL ALLOTMENT AMOUNT			(445,070.31)	12,047,830.17	11,602,759.86	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(89,014.06)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(356,056.25)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	1,031,008.03	1,097,077.69	2,128,085.72	
		OAC DEBT SERV	(1,476,078.34)	10,950,752.48	9,474,674.14	
TOTAL	(445,070.31)	TOTAL	(445,070.31)	12,047,830.17	11,602,759.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY UNION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96751	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 44.030277			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (003)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 44 C200 SPMC 003 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 4	CONTRACT NUMBER 14475		CONTRACT AWARDED March 30, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49.				1,020,000.00	0.00	1,020,000.00
9511 C20	MODIF PROJ AGR/CONTRACT AWARD: 04/19/10 SEE 44L200SPMC003 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT					1,020,000.00	0.00	1,020,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	1,020,000.00	0.00	1,020,000.00	
FEDERAL FUNDS	1,020,000.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	1,020,000.00		TOTAL	1,020,000.00	0.00	1,020,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96752	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 44.030277			
PROJECT NUMBER - ALLOTMENT NUMBER 44 L200 SPMC 003 2220				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 4		CONTRACT NUMBER 14475	
						CONTRACT AWARDED March 30, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49.			391,401.80	0.00	391,401.80	
9511	MODIF PROJ AGR/CONTRACT AWARD: 04/19/10 SEE 44C200SPMC003/4400C0030315 FOR BALANCE						
L20							
TOTAL ALLOTMENT AMOUNT				391,401.80	0.00	391,401.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	78,280.36	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		25,076.57	0.00	25,076.57	
FEDERAL FUNDS	313,121.44	120 FIELD ENGINEERING		366,325.23	0.00	366,325.23	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	391,401.80	TOTAL		391,401.80	0.00	391,401.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96753	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.039674			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39674	THIS PROJECT IS A THREE-PHASE CMAQ INTERSECTI ON IMPROVEMENT PROJECT AT US 21 (CAROWINDS BOULEVARD) AT S-48 (SPRINGHILL FARM)			23,374.70	0.00	23,374.70	
9511 H40	MODIF PROJECT AGREEMENT: 12/13/10						
TOTAL ALLOTMENT AMOUNT				23,374.70	0.00	23,374.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,374.70			100 PRELIMINARY ENGINEERING	23,374.70	0.00	23,374.70
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	23,374.70			TOTAL	23,374.70	0.00	23,374.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96754				
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.38877						
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA46 (006)				CONTRACTOR GRANITE CONTRACTING LLC						
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 006 2220										
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4	CONTRACT NUMBER 14801		CONTRACT AWARDED March 7, 201			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P38877	INTERSECTION IMPROVEMENT ALONG S-64@ S-172.				545,290.36	0.00	545,290.36			
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11									
TOTAL ALLOTMENT AMOUNT					545,290.36	0.00	545,290.36			
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	545,290.36			100 PRELIMINARY ENGINEERING	454,408.63	0.00	454,408.63			
				110 RIGHT OF WAY						
				130 CONTRACT						
FEDERAL FUNDS				120 FIELD ENGINEERING				90,881.73	0.00	90,881.73
				180 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES								
TOTAL	545,290.36			TOTAL	545,290.36	0.00	545,290.36			
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				


ALLOTMENT ADVICE

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
ALLOTMENT ADVICE

COUNTY YORK			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96756	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.039674			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (031)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 031 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39674	THIS PROJECT IS A THREE-PHASE CMAQ INTERSECTI ON IMPROVEMENT PROJECT AT US 21 (CAROWINDS BOULEVARD) AT S-48 (SPRINGHILL FARM)			316,625.30	0.00	316,625.30
9511 L40	MODIF PROJECT AGREEMENT: 12/13/10					
TOTAL ALLOTMENT AMOUNT				316,625.30	0.00	316,625.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	316,625.30		100 PRELIMINARY ENGINEERING	316,625.30	0.00	316,625.30
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	316,625.30		TOTAL	316,625.30	0.00	316,625.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96757 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 26.038859			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (040)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H220 SPEH 040 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 14331		CONTRACT AWARDED December 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38859	AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			28,248.00	37,385.38	65,633.38	
9511 H22	MODIF PROJ AGR PREV AA 91025,91459,95062			12/15/10			
TOTAL ALLOTMENT AMOUNT				28,248.00	37,385.38	65,633.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,649.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	22,598.40	130 CONTRACT		30,748.00	32,205.18	62,953.18	
		120 FIELD ENGINEERING		(2,500.00)	5,180.20	2,680.20	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	28,248.00	TOTAL		28,248.00	37,385.38	65,633.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COATS MPO			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96758 (08)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER B-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H230 COAT 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24815	<p>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.</p> <p>32.108B, 40.113B</p>		1,974,438.68	4,104,246.82	6,078,685.50	
9511 H23	<p>MODIFIED PROJECT AGREEMENT: 11/29/10</p> <p>PREV AA 72445,72803,73558,76577,77616,82049,87207,88903</p>					
TOTAL ALLOTMENT AMOUNT			1,974,438.68	4,104,246.82	6,078,685.50	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	394,887.74	100 PRELIMINARY ENGINEERING	1,974,438.68	4,104,246.82	6,078,685.50	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,579,550.94	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV				
		DEBT SERVICES				
TOTAL	1,974,438.68	TOTAL	1,974,438.68	4,104,246.82	6,078,685.50	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96759	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4755.40612			
PROJECT NUMBER - ALLOTMENT NUMBER H240-AID PROJ NO. NGR5 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 NGR5 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.				3,413.00	0.00	3,413.00
PROJECT AGREEMENT APPROVED:				03/17/11			
9511 H24							
TOTAL ALLOTMENT AMOUNT					3,413.00	0.00	3,413.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,413.00		100 PRELIMINARY ENGINEERING	3,413.00	0.00	3,413.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	3,413.00		TOTAL	3,413.00	0.00	3,413.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

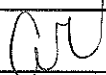
ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96760 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4757.39594			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD7 (008)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD7 008 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 7	CONTRACT NUMBER 14784		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39594	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 7.			0.00	278,340.00	278,340.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11						
H24	PREV AA 95616 SEE 88L24RPMD7008 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	278,340.00	278,340.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	231,950.00	231,950.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	46,390.00	46,390.00	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	278,340.00	278,340.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PEE DEE REGION		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96761 (03)	
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. B-STP-PDDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H760 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		(0.02)	2,628,566.32	2,628,566.30
9511 H76	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 73702,82065,85505				
TOTAL ALLOTMENT AMOUNT			(0.02)	2,628,566.32	2,628,566.30
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	(0.02)	2,628,566.32	2,628,566.30
TOTAL	(0.02)	TOTAL	(0.02)	2,628,566.32	2,628,566.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96762 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 818.39306			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA88 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39306	INSTALL GUARDRAIL ALONG INSIDE SHOULDER WITH- IN EXISTING R/W ON EASTBOUND AND WESTBOUND I-26.		10,000.00	37,000.00	47,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/13/10 PREV AA 91130,94128					
TOTAL ALLOTMENT AMOUNT			10,000.00	37,000.00	47,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	10,000.00	37,000.00	47,000.00	
FEDERAL FUNDS	9,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	10,000.00	TOTAL	10,000.00	37,000.00	47,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96763 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4752.39364 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 88-0-AID PROJ NO. SA88 (014)				CONTRACTOR INFRA SOURCE CONSTR SERVICE			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 014 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 3	CONTRACT NUMBER 14777		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39364	LOW COST SAFETY IMPROVEMENTS OF 110 SIGNALS IN DISTRICT 2 & 3.			195,471.60	2,303,954.40	2,499,426.00	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11 PREV AA 93072,94129						
TOTAL ALLOTMENT AMOUNT				195,471.60	2,303,954.40	2,499,426.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,303,954.40)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	2,499,426.00	130 CONTRACT		162,893.00	1,919,962.00	2,082,855.00	
		120 FIELD ENGINEERING		32,578.60	383,992.40	416,571.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	195,471.60	TOTAL		195,471.60	2,303,954.40	2,499,426.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96764 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4751.39365 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA88 (015)			CONTRACTOR INFRA SOURCE CONSTR SERVICE			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 015 2220						
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 1	CONTRACT NUMBER 14775	
						CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39365	LOW COST SAFETY IMPROVEMENTS OF 133 SIGNALS IN DISTRICT 1, 4 & 7.			(507,374.88)	2,328,164.88	1,820,790.00
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11 PREV AA 93073,94130					
TOTAL ALLOTMENT AMOUNT				(507,374.88)	2,328,164.88	1,820,790.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	(422,812.40)	1,940,137.40
FEDERAL FUNDS	(507,374.88)			120 FIELD ENGINEERING	(84,562.48)	388,027.48
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				FUTURE WORK		
TOTAL	(507,374.88)			TOTAL	(507,374.88)	2,328,164.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96765	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 47.39675			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR88 (006)				CONTRACTOR			
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.				437,843.66	0.00	437,843.66
9511 LS4	PROJECT AGREEMENT APPROVED: 12/22/10						
TOTAL ALLOTMENT AMOUNT					437,843.66	0.00	437,843.66
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	437,843.66			100 PRELIMINARY ENGINEERING	437,843.66	0.00	437,843.66
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		PLANNING					
TOTAL	437,843.66			TOTAL	437,843.66	0.00	437,843.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96766			
PROGRAM RAIL HWY CROSSING HAZARD		FILE NUMBER 47.39675					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR88 (006)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LS40 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.			77,373.60	0.00	77,373.60	
9511 LS4	PROJECT AGREEMENT APPROVED: 12/22/10						
TOTAL ALLOTMENT AMOUNT				77,373.60	0.00	77,373.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	77,373.60			100 PRELIMINARY ENGINEERING	0.00	77,373.60	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		PLANNING	77,373.60				
TOTAL	77,373.60			TOTAL	77,373.60	0.00	77,373.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96767	
PROGRAM SAFE ROUTES TO SCHOOL EXT			FILE NUMBER 47.40641		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SRPE (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LUIE SRPE 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40641	PRELIMINARY ENGINEERING FOR SRTS INFRASTRUCTURE PROGRAM AT BOULDER BLUFF ELEMENTARY, COLLEGE PARK ELEMENTARY, COLLEGE PARK MIDDLE, WACCAMAW ELEMENTARY AND GEORGETOWN MIDDLE IN BERELEY AND GEORGETOWN COUNTIES.		149,667.35	0.00	149,667.35
PROJECT AGREEMENT APPROVED: 03/16/11					
TOTAL ALLOTMENT AMOUNT			149,667.35	0.00	149,667.35
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	149,667.35	0.00	149,667.35
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	149,667.35	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	149,667.35	TOTAL	149,667.35	0.00	149,667.35
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96768	
PROGRAM SAFET - EQUITY BONUS SP LIM		FILE NUMBER 4753.40295			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR3 (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E NGR3 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40295	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.			314,794.08	0.00
9519	PROJECT AGREEMENT APPROVED: 03/17/11				
LZ2					
TOTAL ALLOTMENT AMOUNT				314,794.08	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	314,794.08			100 PRELIMINARY ENGINEERING	0.00
FEDERAL FUNDS				110 RIGHT OF WAY	
				130 CONTRACT	
OTHER FUNDS				120 FIELD ENGINEERING	
		160 OTHER ENGINEERING	314,794.08	0.00	314,794.08
		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	314,794.08			TOTAL	314,794.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96769	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4754.40297			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR4 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E NGR4 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40297	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.				834,926.10	0.00	834,926.10
9519 LZ2	PROJECT AGREEMENT APPROVED: 03/08/11						
TOTAL ALLOTMENT AMOUNT					834,926.10	0.00	834,926.10
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	834,926.10		100 PRELIMINARY ENGINEERING	834,926.10	0.00	834,926.10	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	834,926.10		TOTAL	834,926.10	0.00	834,926.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PEE DEE REGION			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96770	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-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	<p>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.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p> <p>MODIFIED PROJECT AGREEMENT: 11/29/10</p>			2,202,063.49	0.00	2,202,063.49
9519 LZ2						
TOTAL ALLOTMENT AMOUNT				2,202,063.49	0.00	2,202,063.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	440,412.70	100 PRELIMINARY ENGINEERING	2,202,063.49	0.00	2,202,063.49	
		110 RIGHT OF WAY				
FEDERAL FUNDS	1,761,650.79	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		DEBT SERVICES				
TOTAL	2,202,063.49	TOTAL	2,202,063.49	0.00	2,202,063.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96771	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 1.117B ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER 0-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	<p>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.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p>		1,956,369.44	0.00	1,956,369.44
9519 LZ2	<p>MODIFIED PROJECT AGREEMENT: 11/29/10</p>				
TOTAL ALLOTMENT AMOUNT			1,956,369.44	0.00	1,956,369.44
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	391,273.89	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,565,095.55	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,956,369.44	0.00	1,956,369.44
TOTAL	1,956,369.44	TOTAL	1,956,369.44	0.00	1,956,369.44
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY COATS MPO		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96772 (04)		
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 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			0.02	4,077,023.29	4,077,023.31
9519 LZ2	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 77626,77660,82081,86284					
TOTAL ALLOTMENT AMOUNT				0.02	4,077,023.29	4,077,023.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	0.01	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	0.02	4,077,023.29		4,077,023.31
TOTAL	0.02	TOTAL	0.02	4,077,023.29		4,077,023.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96773	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4751.20291			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 NGR1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			442,470.00	0.00	442,470.00	
9519 LZ2	PROJECT AGREEMENT APPROVED: 03/17/11						
TOTAL ALLOTMENT AMOUNT				442,470.00	0.00	442,470.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	442,470.00			100 PRELIMINARY ENGINEERING		0.00	442,470.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	442,470.00			TOTAL	442,470.00	0.00	442,470.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96774		
PROGRAM EQUITY BONUS - SPECIAL		FILE NUMBER 4753.40295				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR3 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 NGR3 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40295	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.			189,230.32	0.00	189,230.32
9519 LZ2	PROJECT AGREEMENT APPROVED: 03/17/11					
TOTAL ALLOTMENT AMOUNT				189,230.32	0.00	189,230.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	189,230.32		100 PRELIMINARY ENGINEERING	189,230.32	0.00	189,230.32
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	189,230.32		TOTAL	189,230.32	0.00	189,230.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY PEE DEE REGION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96775 (05)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-PDDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 PDDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27699	<p>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.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p>			(0.02)	8,327,333.61	8,327,333.59	
9519 LZ2	<p>MODIFIED PROJECT AGREEMENT: 11/29/10</p> <p>PREV AA 76599,77629,82084,83146,86285</p>						
TOTAL ALLOTMENT AMOUNT				(0.02)	8,327,333.61	8,327,333.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING		(0.02)	8,327,333.61	8,327,333.59	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	(0.02)	TOTAL		(0.02)	8,327,333.61	8,327,333.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WACCAMAW COG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96776 (03)	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. B-STP-WCDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 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		689,096.38	1,548,137.93	2,237,234.31	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 77632,82087,86288					
TOTAL ALLOTMENT AMOUNT			689,096.38	1,548,137.93	2,237,234.31	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	137,819.28	100 PRELIMINARY ENGINEERING	689,096.38	1,548,137.93	2,237,234.31	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	551,277.10	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES				
TOTAL	689,096.38	TOTAL	689,096.38	1,548,137.93	2,237,234.31	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

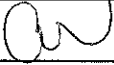
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96777 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.39173			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IT88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39173	STATEWIDE CCTV WITH FIBER COMMUNICATION AND STATEWIDE PMS COMMUNICATION.			(90,000.00)	733,137.00	643,137.00	
9511 L01	MODIF PROJ AGR: 01/06/11 PREV AA 93902						
TOTAL ALLOTMENT AMOUNT				(90,000.00)	733,137.00	643,137.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,000.00)	100 PRELIMINARY ENGINEERING		(90,000.00)	733,137.00	643,137.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(81,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(90,000.00)	TOTAL		(90,000.00)	733,137.00	643,137.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DATE		ALLOTMENT ADVICE NUMBER	
SANTÉE LYNCHES REGION		March 24, 2011		96778	
PROGRAM			FILE NUMBER		
SAFET - REDIST OF CERTAIN AUTH.			47.124B, ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER			CONTRACTOR		
0-AID PROJ NO. SLDS (001)					
PROJECT CODE - ACCOUNT NUMBER					
88 L03E SLDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		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 SANTÉE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTÉE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	645,791.09	0.00	645,791.09	
	14.124B, 28.125B, 31.115B, 43.126B				
	MODIF PROJ AGREEMENT	11/29/10			
9511					
L03					
TOTAL ALLOTMENT AMOUNT		645,791.09	0.00	645,791.09	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	129,158.22	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	516,632.87	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	645,791.09	0.00	645,791.09
TOTAL	645,791.09	TOTAL	645,791.09	0.00	645,791.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
CJW					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT-ADVICE

COUNTY LEXINGTON-RICHLAND				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96779 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 3240.39192			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L050 IM88 025 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39192	INSTALL BARRIER WALL & RAMPS ALONG I-26/I-26 FROM S-673 (PINEY GROVE RD) TO S-2963 (COL LIFE BLVD).			0.00	652,472.94	652,472.94	
9511 L05	MODIFIED PROJECT AGREEMENT: 03/17/11 PREV AA 90514,						
TOTAL ALLOTMENT AMOUNT				0.00	652,472.94	652,472.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	579,676.22	100 PRELIMINARY ENGINEERING	(644,084.69)	652,472.94	8,388.25		
FEDERAL FUNDS	(579,676.22)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (PE)	644,084.69	0.00	644,084.69		
TOTAL	0.00	TOTAL	0.00	652,472.94	652,472.94		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER-YORK				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96780 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 2946.37243A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR88 (066)				CONTRACTOR UNTIED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 066 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4		CONTRACT NUMBER 14697	
						CONTRACT AWARDED December 8, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37243	REPLACE S 5 BRIDGE OVER CATAWBA RIVER. **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DISTRIBUTION (\$69,339.43), & YORK ENERGY COOPERATIVE DISTRIBUTION (\$40,550.00). YORK COUNTY NATURAL GAS AUTHORITY AGREEMENT (660,654.58)			660,654.58	20,815,516.86	21,476,171.44	
9511 L1C	MODIF PROJ AGR PREV AA 95069,95903			03/14/11			
TOTAL ALLOTMENT AMOUNT				660,654.58	20,815,516.86	21,476,171.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	132,130.92	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	6,244,655.06	6,244,655.06	
FEDERAL FUNDS	528,523.66	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		660,654.58	0.00	660,654.58	
OTHER FUNDS				0.00	14,570,861.80	14,570,861.80	
TOTAL	660,654.58	TOTAL		660,654.58	20,815,516.86	21,476,171.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96781
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 4223.100B		
PROJECT NUMBER - ALLOTMENT NUMBER 88 L200 GRID 011 2220			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L200 GRID 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24626	VERNE SMITH PARKWAY - FROM SC 101 TO SC 14 (PHASE 2)		4,866,173.00	0.00	4,866,173.00
9511 L20	PROJECT AGREEMENT APPROVED: 12/16/10				
TOTAL ALLOTMENT AMOUNT			4,866,173.00	0.00	4,866,173.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	973,234.60	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
		110 RIGHT OF WAY	1,605,426.25	0.00	1,605,426.25
		130 CONTRACT			
FEDERAL FUNDS	3,892,938.40	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	3,210,746.75	0.00	3,210,746.75
TOTAL	4,866,173.00	TOTAL	4,866,173.00	0.00	4,866,173.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96782 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 13.38297 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (030)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E SPEH 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38944	09 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTERFIELD AND LANCASTER COUNTIES.			16,681.50	12,500.00	29,181.50
9511 L22	MODIF PROJ AGR: 12/15/10 PREV AA 95532					
TOTAL ALLOTMENT AMOUNT				16,681.50	12,500.00	29,181.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,336.30	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		16,681.50	12,500.00	29,181.50
FEDERAL FUNDS	13,345.20	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	16,681.50	TOTAL		16,681.50	12,500.00	29,181.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96783 (03)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 31.038284			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (001)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L220 SPEH 001 2220							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 1	CONTRACT NUMBER 14207		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38284	ARRA - STP ENHANCMENT/SIDEWALKS IMPROVEMENTS IN KERSHAW AND LEE COUNTY.			39,197.13	35,150.70	74,347.83	
9511	MODIF PROJ AGR 12/15/10 SEE 88C22SPEH001 FOR BALANCE OF CONTRACT						
L22	PREV AA 89863,90099,94245						
TOTAL ALLOTMENT AMOUNT				39,197.13	35,150.70	74,347.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,839.43	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	19,112.88	19,112.88	
FEDERAL FUNDS	31,357.70	120 FIELD ENGINEERING		39,197.13	16,037.82	55,234.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	39,197.13	TOTAL		39,197.13	35,150.70	74,347.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COATS MPO						DATE March 24, 2011		ALLOTMENT ADVISE NUMBER 96784	
PROGRAM SAFET - STP>200K EXT.						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-COAT (001)						CONTRACTOR			
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	<p>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.</p> <p>32.108B, 40.113B</p> <p>MODIFIED PROJECT AGREEMENT: 11/29/10</p>					2,633,655.61	0.00	2,633,655.61	
9511 L23									
TOTAL ALLOTMENT AMOUNT						2,633,655.61	0.00	2,633,655.61	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	526,731.12		100 PRELIMINARY ENGINEERING			2,633,655.61	0.00	2,633,655.61	
FEDERAL FUNDS	2,106,924.49		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			DEBT SERVICES						
TOTAL	2,633,655.61		TOTAL			2,633,655.61	0.00	2,633,655.61	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COATS MPO		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96785 (07)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR		
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	<p>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.</p> <p>32.108B, 40.113B</p>		(6,770,365.36)	67,056,523.26	60,286,157.90
9511 L23	<p>MODIFIED PROJECT AGREEMENT: 11/29/10</p> <p>PREV AA 76596,82092,85516,86296,87213,88910, 92594</p>				
TOTAL ALLOTMENT AMOUNT			(6,770,365.36)	67,056,523.26	60,286,157.90
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,354,073.08)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(5,416,292.28)	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	(6,770,365.36)	50,212,565.92	43,442,200.56
TOTAL	(6,770,365.36)	TOTAL	(6,770,365.36)	67,056,523.26	60,286,157.90
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER-YORK			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96786 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 2946.37243A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR88 (066)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E BR88 066 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37243	REPLACE S 5 BRIDGE OVER CATAWBA RIVER. **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DIST- RIBUTION (\$69,339.43), & YORK ENERGY COOPERA- TIVE DISTRIBUTION (\$40,550.00). YORK COUNTY NATURAL GAS AUTHORITY AGREEMENT (660,654.58)			35,313.00	260,000.00	295,313.00
9511 L24	MODIF PROJ AGR PREV AA 92407			03/14/11		
TOTAL ALLOTMENT AMOUNT				35,313.00	260,000.00	295,313.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,062.60	100 PRELIMINARY ENGINEERING		35,313.00	260,000.00	295,313.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	28,250.40	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	35,313.00	TOTAL		35,313.00	260,000.00	295,313.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

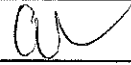
ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96787		
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 4755.40612				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR5 (003)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L24E NGR5 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.			622,752.77	0.00	622,752.77
9511 L24	PROJECT AGREEMENT APPROVED: 03/17/11					
TOTAL ALLOTMENT AMOUNT				622,752.77	0.00	622,752.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	622,752.77		100 PRELIMINARY ENGINEERING	622,752.77	0.00	622,752.77
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	622,752.77		TOTAL	622,752.77	0.00	622,752.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96788	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4755.40612			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR5 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR5 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.				262,170.23	0.00	262,170.23
9511 L24	PROJECT AGREEMENT APPROVED: 03/17/11						
TOTAL ALLOTMENT AMOUNT					262,170.23	0.00	262,170.23
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	262,170.23		100 PRELIMINARY ENGINEERING	262,170.23	0.00	262,170.23	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	262,170.23		TOTAL	262,170.23	0.00	262,170.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96789	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4756.40569			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24R NGR6 003 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40569	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6.		328,128.00	0.00	328,128.00	
9511 L24	PROJECT AGREEMENT APPROVED: 03/17/11					
TOTAL ALLOTMENT AMOUNT			328,128.00	0.00	328,128.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	328,128.00	100 PRELIMINARY ENGINEERING	328,128.00	0.00	328,128.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
OTHER FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	328,128.00	TOTAL	328,128.00	0.00	328,128.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96790	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4757.40570			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NGR7 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR7 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40570	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7.				273,900.00	0.00	273,900.00
9511 L24	PROJECT AGREEMENT APPROVED: 03/17/11						
TOTAL ALLOTMENT AMOUNT					273,900.00	0.00	273,900.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	273,900.00		100 PRELIMINARY ENGINEERING	273,900.00	0.00	273,900.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	273,900.00		TOTAL	273,900.00	0.00	273,900.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

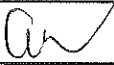
ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96791	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4755.39590			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24R PMD5 008 2220				CONTRACTOR A & A SAFETY INC			
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION August 30, 2011		DISTRICT 5		CONTRACT NUMBER 14779	
						CONTRACT AWARDED March 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39590	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SCEONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 5.			191,644.83	0.00	191,644.83	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11 SEE 88L240PMD5008 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				191,644.83	0.00	191,644.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	159,611.43	0.00	159,611.43
FEDERAL FUNDS	191,644.83			120 FIELD ENGINEERING	32,033.40	0.00	32,033.40
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	191,644.83			TOTAL	191,644.83	0.00	191,644.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96792	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4756.39592			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD6 (008)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R PMD6 008 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 6		CONTRACT NUMBER 14783	
						CONTRACT AWARDED March 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39592	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SCEONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 6.			96,654.00	0.00	96,654.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11						
L24	SEE 88L240PMD6008 FOR BALANCE OF CONTRACT						
TOTAL ALLOTMENT AMOUNT				96,654.00	0.00	96,654.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	80,545.00	0.00	80,545.00
FEDERAL FUNDS	96,654.00			120 FIELD ENGINEERING	16,109.00	0.00	16,109.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	96,654.00			TOTAL	96,654.00	0.00	96,654.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96793	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4757.39594			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24R PMD7 008 2220			CONTRACTOR K & S MARKERS INC			
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 7	CONTRACT NUMBER 14784	
CONTRACT AWARDED March 7, 201						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39594	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 7.			135,324.00	0.00	135,324.00
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11					
L24	SEE 88H240PMD7008 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				135,324.00	0.00	135,324.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	112,770.00	0.00	112,770.00
FEDERAL FUNDS	135,324.00		120 FIELD ENGINEERING	22,554.00	0.00	22,554.00
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	135,324.00		TOTAL	135,324.00	0.00	135,324.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96794 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4755.39590			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD5 (008)				CONTRACTOR A & A SAFETY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD5 008 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION August 30, 2011		DISTRICT 5	CONTRACT NUMBER 14779		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39590	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VARI- OUS PRIMARY AND SCEONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 5.			555.57	377,034.00	377,589.57	
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11						
L24	PREV AA 95634 SEE 88L24RPMD5008 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				555.57	377,034.00	377,589.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	555.57	314,195.00	314,750.57
FEDERAL FUNDS	555.57			120 FIELD ENGINEERING	0.00	62,839.00	62,839.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	555.57			TOTAL	555.57	377,034.00	377,589.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96795 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4756.39592			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PMD6 (008)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD6 008 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 6	CONTRACT NUMBER 14783		CONTRACT AWARDED March 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39592	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 6.			0.00	271,110.00	271,110.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/14/11						
L24	PREV AA 95635 SEE 88L24RPM6008 FOR BALANCE OF CONTRACT						
TOTAL ALLOTMENT AMOUNT				0.00	271,110.00	271,110.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	225,925.00	225,925.00
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	45,185.00	45,185.00
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	271,110.00	271,110.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96796 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 47.39656			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PR47 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PR47 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39656	FY2011 SURFACE TRANS. WORKFORCE DEVELOPMENT: TRAINING & EDUCATION FOR STATEWIDE TECH. CERTIFICATION PROGRAM RESIDENT ENGINEER'S ACADEMY, PROFESSIONAL DEVELOPMENT TRAINING FOR ENGINEERS AND LICENSED SURVEYORS, AND OTHER PERTINENT TRAINING ASSOCIATED WITH WORK FORCE DEVELOPMENT.			77,538.00	476,880.80	554,418.80	
9511 L24	MODIFIED PROJECT AGREEMENT: 03/17/11 PREV AA 95801,						
TOTAL ALLOTMENT AMOUNT				77,538.00	476,880.80	554,418.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	77,538.00			100 PRELIMINARY ENGINEERING	77,538.00	476,880.80	554,418.80
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	TRAINING PROJ						
TOTAL	77,538.00			TOTAL	77,538.00	476,880.80	554,418.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96797	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 34.038353			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 SP09 028 2220				CONTRACTOR C. R. JACKSON, INC.			
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14117		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38353	ARRA RESURFACING - S-20/S-38/S-41/S-75 PAVEMENT RECONSTRUCTION/REHAB IN MARION COUNTY - 4.010 MILES			18,713.75	0.00	18,713.75	
9511 L24	MODIF PROJ AGR 12/15/10						
TOTAL ALLOTMENT AMOUNT				18,713.75	0.00	18,713.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,742.75	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		18,713.75	0.00	18,713.75	
FEDERAL FUNDS	14,971.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	18,713.75	TOTAL		18,713.75	0.00	18,713.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96798 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 22.38305			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38355	AARA RESURFACING FOR GEORGETOWN, HORRY, WILLIAMSBURG COUNTIES PAVEMENT RECONSTRUCTION /REHAB.			27,707.63	27,500.00	55,207.63	
9511 L24	MODIF PROJ AGREEMENT: 12/15/10 PREV AA 95537						
TOTAL ALLOTMENT AMOUNT				27,707.63	27,500.00	55,207.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,541.53	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		27,707.63	27,500.00	55,207.63	
FEDERAL FUNDS	22,166.10	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	27,707.63	TOTAL		27,707.63	27,500.00	55,207.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96799 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 1.38329 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (053)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 053 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38332	AARA RESURFACING ABBEVILLE, GREENWOOD, AND LAURENS COUNTIES - PAVEMENT RECONSTRUCTION/ REHAB IRN-000S-0033000.			9,647.00	3,750.00	13,397.00	
9511 L24	MODIF PROJ AGREEMENT: 12/14/10 PREV AA 95538						
TOTAL ALLOTMENT AMOUNT				9,647.00	3,750.00	13,397.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,929.40	100 PRELIMINARY ENGINEERING		9,647.00	3,750.00	13,397.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,717.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	9,647.00	TOTAL		9,647.00	3,750.00	13,397.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96800	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER 4.127B, ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER J-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	<p>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.</p> <p>04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B</p>		2,269,403.38	0.00	2,269,403.38
9511 L25	MODIFIED PROJECT AGREEMENT: 11/29/11				
TOTAL ALLOTMENT AMOUNT			2,269,403.38	0.00	2,269,403.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	453,880.68	100 PRELIMINARY ENGINEERING	2,269,403.38	0.00	2,269,403.38
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,815,522.70	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES			
TOTAL	2,269,403.38	TOTAL	2,269,403.38	0.00	2,269,403.38
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96801 (06)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-APDS (001)			CONTRACTOR			
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		(4,537,974.41)	31,629,729.83	27,091,755.42	
9511 L25	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 81386,82095,85524,87215,88915,_92602					
TOTAL ALLOTMENT AMOUNT			(4,537,974.41)	31,629,729.83	27,091,755.42	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(907,594.89)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	(3,630,379.52)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES OAC DEBT SERV	0.00 (4,537,974.41)	3,076,628.32 28,553,101.51	3,076,628.32 24,015,127.10	
TOTAL	(4,537,974.41)	TOTAL	(4,537,974.41)	31,629,729.83	27,091,755.42	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PEE DEE REGION			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96802 (09)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-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		(3,301,954.43)	27,864,542.91	24,562,588.48	
9511 L25	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 81387,81540,82099,83150,85527,86303, 87114,88919,92606					
TOTAL ALLOTMENT AMOUNT			(3,301,954.43)	27,864,542.91	24,562,588.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(660,390.88)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,641,563.55)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV	(7,514,501.87)	26,536,095.40	19,021,593.53	
		DEBT SERVICES	4,212,547.44	1,328,447.51	5,540,994.95	
TOTAL	(3,301,954.43)	TOTAL	(3,301,954.43)	27,864,542.91	24,562,588.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96803 (09)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-SLDS (001)				CONTRACTOR			
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			(716,976.11)	9,498,803.17	8,781,827.06	
9511 L25	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 76600,81388,81541,82100,85528,86305, 87115,88920,92607						
TOTAL ALLOTMENT AMOUNT				(716,976.11)	9,498,803.17	8,781,827.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(143,415.22)	100 PRELIMINARY ENGINEERING		(0.03) (716,976.08)	1,893,823.87 7,604,979.30	1,893,823.84 6,888,003.22	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(573,560.89)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
		OAC DEBT SERV					
TOTAL	(716,976.11)	TOTAL		(716,976.11)	9,498,803.17	8,781,827.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96804 (11)	
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-USDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 USDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		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 MODIFIED PROJECT AGREEMENT: 11/29/10 9511 PREV AA 76601,81389,81542,82101,83151,84909, L25 85529,86305,87116,88921,92608	(2,653,771.61)	28,197,610.50	25,543,838.89	
TOTAL ALLOTMENT AMOUNT		(2,653,771.61)	28,197,610.50	25,543,838.89	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(530,754.32)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	(2,123,017.29)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES OAC DEBT SERV	0.00 (2,653,771.61)	6,557,686.55 21,639,923.95	6,557,686.55 18,986,152.34
TOTAL	(2,653,771.61)	TOTAL	(2,653,771.61)	28,197,610.50	25,543,838.89
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WACCAMAW COG				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96805 (11)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 22.110B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER B-STD-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			(860,875.41)	9,296,692.86	8,435,817.45	
9511 L25	MODIFIED PROJECT AGREEMENT: 03/12/10 PREV AA 81390,81543,76602,82102,83152,85530, 86306,87117,88922,92609						
TOTAL ALLOTMENT AMOUNT				(860,875.41)	9,296,692.86	8,435,817.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(172,175.09)	100 PRELIMINARY ENGINEERING		0.00 (860,875.41)	1,231,408.17 8,065,284.69	1,231,408.17 7,204,409.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(688,700.32)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
		OAC DEBT SERV					
TOTAL	(860,875.41)	TOTAL		(860,875.41)	9,296,692.86	8,435,817.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96806 (01)	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38911			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP43 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38911	PLANNING ADMINISTRATION.			2,349.61	2,349.61	4,699.22	
9519 L55	MODIFIED PROJECT AGREEMENT: 03/17/11 PREV AA 95643,						
TOTAL ALLOTMENT AMOUNT				2,349.61	2,349.61	4,699.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	469.92	100 PRELIMINARY ENGINEERING		2,349.61	2,349.61	4,699.22	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,879.69	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		2,349.61	2,349.61	4,699.22	
TOTAL	2,349.61	TOTAL		2,349.61	2,349.61	4,699.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96807 (01)	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38928			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP43 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38928	METROPOLITIAN TRANSPORTATION PLANNING.				3,497.11	798,313.00	801,810.11
9519 L55	MODIFIED PROJECT AGREEMENT: 03/17/11 PREV AA 89771,						
TOTAL ALLOTMENT AMOUNT					3,497.11	798,313.00	801,810.11
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	699.42	100 PRELIMINARY ENGINEERING		3,497.11	798,313.00	801,810.11	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,797.69	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	3,497.11	TOTAL		3,497.11	798,313.00	801,810.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96808	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER 47.040542			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 2011 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E 2011 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40542	CALENDAR YEAR 2011 TRANSPORTATION TECHNOLOGY TRANSFER SERVICES (T3S)			205,000.00	0.00	205,000.00	
9519 L56	PROJECT AGREEMENT APPROVED: 12/13/10						
TOTAL ALLOTMENT AMOUNT				205,000.00	0.00	205,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	41,000.00	100 PRELIMINARY ENGINEERING		205,000.00	0.00	205,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	164,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR					
TOTAL	205,000.00	TOTAL		205,000.00	0.00	205,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96809 (02)	
PROGRAM ISTEA - STP - NON-URBAN		FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q250 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		172,213.89	3,906,050.76	4,078,264.65
9511 Q25	MODIFIED PROJECT AGREEMENT: 11/29/11 PREV AA 88929, _92618				
TOTAL ALLOTMENT AMOUNT			172,213.89	3,906,050.76	4,078,264.65
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	34,442.78	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	137,771.11	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	172,213.89	3,906,050.76	4,078,264.65
TOTAL	172,213.89	TOTAL	172,213.89	3,906,050.76	4,078,264.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96810 (05)	
PROGRAM TEA21 - MIN. GUARANTEE		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-USDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q770 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		11,083.59	2,719,468.12	2,730,551.71
9511 Q77	MODIFIED PROJECT AGREEMENT: 11/20/08 PREV AA 77864,79526,82116,85541,87120				
TOTAL ALLOTMENT AMOUNT			11,083.59	2,719,468.12	2,730,551.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,216.72	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	8,866.87	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	11,083.59	2,719,468.12	2,730,551.71
TOTAL	11,083.59	TOTAL	11,083.59	2,719,468.12	2,730,551.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96811 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEMS				FILE NUMBER 3240.39192			
PROJECT NUMBER - ALLOTMENT NUMBER 88-3150-AID PROJ NO. IM88 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 3150 IM88 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39192	INSTALL BARRIER WALL & RAMPS ALONG I-26/I-26 FROM S-673 (PINEY GROVE RD) TO S-2963 (COL LIFE BLVD).				0.00	347,527.06	347,527.06
9511 315	MODIFIED PROJECT AGREEMENT: 03/17/11 PREV AA 90525,						
TOTAL ALLOTMENT AMOUNT					0.00	347,527.06	347,527.06
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(347,527.06)	347,527.06	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	OAC (PE)	347,527.06	0.00	347,527.06			
TOTAL	0.00			TOTAL	0.00	347,527.06	347,527.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG			DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96812 (07)	
PROGRAM STP - NON URBAN, MANDATORY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 33E0 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			421,593.65	4,558,341.61	4,979,935.26
9511 33E	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 81545,82123,83054,84923,85545,87229, 92623					
TOTAL ALLOTMENT AMOUNT				421,593.65	4,558,341.61	4,979,935.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	84,318.73	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	337,274.92	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES		421,593.65	4,558,341.61	4,979,935.26
TOTAL	421,593.65	TOTAL		421,593.65	4,558,341.61	4,979,935.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SANTÉE LYNCHES REGION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96813 (02)					
PROGRAM STP - NON URBAN, MANDATORY				FILE NUMBER 14.124B, ETC.							
PROJECT NUMBER - ALLOTMENT NUMBER 88 33E0 SLDS 001 2220				CONTRACTOR							
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 SANTÉE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTÉE 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				(0.02)		40,026.34		40,026.32		
9511 33E	MODIFIED PROJECT AGREEMENT: 11/29/10 PREV AA 86310,87122										
TOTAL ALLOTMENT AMOUNT					(0.02)		40,026.34		40,026.32		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS		(0.01)		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT							
FEDERAL FUNDS		(0.01)		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS				DEBT SERVICES		(0.02)		40,026.34		40,026.32	
TOTAL		(0.02)		TOTAL		(0.02)		40,026.34		40,026.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96814	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 40.038327			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (005)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 L240 SP09 005 2220							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1	CONTRACT NUMBER 14106		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38327	ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.60 - 1.00				90,409.00	0.00	90,409.00
9511 L24	MODIF PROJ AGR 12/15/10						
TOTAL ALLOTMENT AMOUNT					90,409.00	0.00	90,409.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	18,081.80	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			90,409.00	0.00	90,409.00
FEDERAL FUNDS	72,327.20	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	90,409.00	TOTAL			90,409.00	0.00	90,409.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96815 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14591		CONTRACT AWARDED August 10, 201
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	
9511	MODIF PROJ AGR/CONTRACT AWARD: 12/15/10 SEE 22.039485/26.039487/26.039488/34.039490/45						
L05	.039494 FOR BALANCE PREV AA 94156						
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			(382,544.96)	1,103,819.96	721,275.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			(220,763.99)	220,763.99	0.00	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CENG)			524,853.07	0.00	524,853.07	
	OAC (CONST)			78,455.88	0.00	78,455.88	
TOTAL	0.00			TOTAL	0.00	1,324,583.95	1,324,583.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

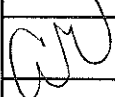
ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96816 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. RS10 (211)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 211 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39679	BEAUFORT FILE NO. 7.39679 ETC. 2010 STP RESURFACING AT VARIOUS LOCATION IN BEAUFORT AND JASPER COUNTIES.		(9,230.07)	817,012.78	807,782.71
P39689	JASPER FILE NO. 27.39689 ETC. 2010 STP RESURFACING AT VARIOUS LOCATION IN BEAUFORT AND JASPER COUNTIES.		(4,717.27)	413,435.18	408,717.91
9511 L20	MODIF PROJ AGREEMENT: PREV AA 94347		01/14/11		
TOTAL ALLOTMENT AMOUNT			(13,947.34)	1,230,447.96	1,216,500.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,789.67)	100 PRELIMINARY ENGINEERING	(13,947.34)	1,230,447.96	1,216,500.62
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(11,157.67)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	(13,947.34)	TOTAL	(13,947.34)	1,230,447.96	1,216,500.62
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96817 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14591		CONTRACT AWARDED August 10, 2011
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	1,364,967.50	1,364,967.50	
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.			198,400.16	0.00	198,400.16	
9511	MODIF PROJ AGR/CONTRACT AWARD: 12/15/10 SEE 26.039487/22.039484/26.039488/34.039490/45 L24 .039494 FOR BALANCE PREV AA 94160						
TOTAL ALLOTMENT AMOUNT				198,400.16	5,984,956.96	6,183,357.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	39,680.03	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	158,720.13	130 CONTRACT	(5,657,366.09)	5,657,616.08		249.99	
		120 FIELD ENGINEERING	(327,340.88)	327,340.88		0.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)	5,855,766.25	0.00		5,855,766.25	
		OAC (CENG)	327,340.88	0.00		327,340.88	
TOTAL	198,400.16	TOTAL	198,400.16	5,984,956.96		6,183,357.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96818 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (062)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 062 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14591		CONTRACT AWARDED August 10, 201
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.			0.00	804,182.33	804,182.33	
P39490	MARION FILE NO. 34.039490 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			(198,400.16)	1,190,400.95	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	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 12/15/10 SEE 26.039487/22.039484/22.039485/26.349488/45 .039494 FOR BALANCE PREV AA 94162						
TOTAL ALLOTMENT AMOUNT				(198,400.16)	3,411,734.08	3,213,333.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(39,680.03)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(2,172,959.79)	2,172,959.79	0.00	
FEDERAL FUNDS	(158,720.13)	120 FIELD ENGINEERING		(1,238,774.29)	1,238,774.29	0.00	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		2,172,959.79	0.00	2,172,959.79	
		OAC (CENG)		1,040,374.13	0.00	1,040,374.13	
TOTAL	(198,400.16)	TOTAL		(198,400.16)	3,411,734.08	3,213,333.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96819	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. SP09 (086)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 086 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38367	HAMPTON FILE NO. 25.038367 ARRA RESURFACING - HAMPTON COUNTY PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.05		32,276.25	0.00	32,276.25
9511 L24	MODIF PROJ AGR 12/15/10				
TOTAL ALLOTMENT AMOUNT			32,276.25	0.00	32,276.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,455.25	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	32,276.25	0.00	32,276.25
FEDERAL FUNDS	25,821.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	32,276.25	TOTAL			
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96820	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0040 474				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0040 474 2228							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 5	CONTRACT NUMBER 14791		CONTRACT AWARDED March 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40474	DARLINGTON FILE NO. 16.040474A RESURFACE S-109, S-161, S-227, S-338, S-339, S-340, S-348, S-384, S-391, S-525, AND S-1044 FOR 2.02 MILES (10-01-10)TF. TOTAL LENGTH OF PROJECT 2.020 MILES.			362,889.50	0.00	362,889.50	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 03/07/11						
TOTAL ALLOTMENT AMOUNT				362,889.50	0.00	362,889.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	362,889.50 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	345,609.05	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			17,280.45	0.00	17,280.45	
TOTAL	362,889.50			TOTAL	362,889.50	0.00	362,889.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON		DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96821		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 6038 397		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 00C 6038 397 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38397	FILE NO. LOCAL PAVING - PAVING DIRST ROADS NAME TOLAR LOOP AND BALSAM DRIVE.			228,683.25	0.00	228,683.25
9515 00C	CTC PROGRAMMING REQUEST: 01/05/11					
TOTAL ALLOTMENT AMOUNT				228,683.25	0.00	228,683.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	228,683.25 DILLON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	228,683.25	0.00	228,683.25
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			DILLON COUNTY			
TOTAL	228,683.25		TOTAL	228,683.25	0.00	228,683.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96822	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39581				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 581 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION July 15, 2011		DISTRICT 1	CONTRACT NUMBER 14776		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39581	FILE NO. 4751.039581 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 1. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING.			112,350.00	0.00	112,350.00	
9515 00A	CONTRACT AWARD: 03/07/11						
TOTAL ALLOTMENT AMOUNT				112,350.00	0.00	112,350.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	112,350.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	112,350.00	0.00	112,350.00
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	112,350.00			TOTAL	112,350.00	0.00	112,350.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE March 24, 2011		ALLOTMENT ADVICE NUMBER 96823	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39585				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 585 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION August 30, 2011		DISTRICT 2	CONTRACT NUMBER 14778		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39585	FILE NO. 4752.039585 REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 2. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING.			161,340.00	0.00	161,340.00	
9515 00A	CONTRACT AWARD: 03/07/11						
TOTAL ALLOTMENT AMOUNT				161,340.00	0.00	161,340.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	161,340.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	161,340.00	0.00	161,340.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	161,340.00			TOTAL	161,340.00	0.00	161,340.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

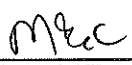
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96824	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 4.37447A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. EM08 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L23R EM08 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).			315,013.68	0.00	315,013.68	
9511 L23R	PROJECT AGREEMENT APPROVED: 03/24/11						
TOTAL ALLOTMENT AMOUNT				315,013.68	0.00	315,013.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	62,992.74	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	252,020.94	130 CONTRACT		205,419.03	0.00	205,419.03	
		120 FIELD ENGINEERING		109,594.65	0.00	109,594.65	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	315,013.68	TOTAL		315,013.68	0.00	315,013.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96825 (02)	
PROGRAM RURAL ACCESS PROJECTS			FILE NUMBER 4.37447A			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. EM08 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 3650 EM08 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).			0.00	652,754.23	652,754.23
9511 3650	MODIFIED PROJECT AGREEMENT: 03/24/11 PREV AA 84855,94178,					
TOTAL ALLOTMENT AMOUNT				0.00	652,754.23	652,754.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(342,554.23)	542,554.23	200,000.00
			110 RIGHT OF WAY	0.00	95,200.00	95,200.00
			130 CONTRACT	342,554.23	0.00	342,554.23
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES	0.00	15,000.00	15,000.00
TOTAL	0.00		TOTAL	0.00	652,754.23	652,754.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mgc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96826 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 11.38261			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR11 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L1CE BR11 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD.		1,479,994.43	154,900.00	1,634,894.43	
9511 L1CE	MODIFIED PROJECT AGREEMENT: 03/24/11 PREV AA 93627,					
TOTAL ALLOTMENT AMOUNT			1,479,994.43	154,900.00	1,634,894.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	295,998.88	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	154,900.00	154,900.00	
		130 CONTRACT	1,191,003.21	0.00	1,191,003.21	
FEDERAL FUNDS	1,183,995.55	120 FIELD ENGINEERING	288,991.22	0.00	288,991.22	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,479,994.43	TOTAL	1,479,994.43	154,900.00	1,634,894.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

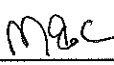
ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96827 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 11.38261			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR11 (028)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L1C0 BR11 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD.		3,022,448.57	300,000.00	3,322,448.57	
9511 L1C0	MODIFIED PROJECT AGREEMENT: 03/24/11 PREV AA 87716,					
TOTAL ALLOTMENT AMOUNT			3,022,448.57	300,000.00	3,322,448.57	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	604,489.72	100 PRELIMINARY ENGINEERING	100,000.00	300,000.00	400,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	2,417,958.85	130 CONTRACT	2,477,699.29	0.00	2,477,699.29	
		120 FIELD ENGINEERING	444,749.28	0.00	444,749.28	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	3,022,448.57	TOTAL	3,022,448.57	300,000.00	3,322,448.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mkec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96828 (03)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 20.37948			
PROJECT NUMBER - ALLOTMENT NUMBER 20-LZ20 MR09 035 2220				CONTRACTOR BOGGS PAVING, INC.			
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION September 30, 2009		DISTRICT 4	CONTRACT NUMBER 14011		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37948	2009 FA STP RESURFACING THROUGHOUT FAIRFIELD COUNTY.			0.00	1,337,160.81	1,337,160.81	
9519 LZ20	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 87614,88377,89519,						
TOTAL ALLOTMENT AMOUNT				0.00	1,337,160.81	1,337,160.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(339,419.54)	1,162,748.53	823,328.99	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	174,412.28	174,412.28	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			339,419.54	0.00	339,419.54	
	OAC (CENG)						
TOTAL	0.00			TOTAL	0.00	1,337,160.81	1,337,160.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96829 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 24.39799			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SA24 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 LS30 SA24 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39799	INTERSECTION IMPROVEMENT - SC 254 AND S-97 ADDING LEFT TURN LANES TO ALL LEGS OF THE INTERSECTION - GREENWOOD COUNTY.		145,000.00	100,000.00	245,000.00	
9519 LS30	MODIFIED PROJECT AGREEMENT: 03/24/11 PREV AA 93054,					
TOTAL ALLOTMENT AMOUNT			145,000.00	100,000.00	245,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14,500.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	145,000.00	0.00	145,000.00	
		130 CONTRACT				
FEDERAL FUNDS	130,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	145,000.00	TOTAL	145,000.00	100,000.00	245,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

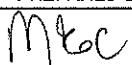
ALLOTMENT ADVICE

COUNTY LAURENS		DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96830 (15)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 30.137B ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM-IM30(002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 30 H010 IM30 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29302	INTERSTATE REHABILITATION OF I-385 INCLUDING RAMP IMPROVEMENTS, STRUCTURAL MAINTENANCE, AND JACKING OF I-385 UNDERPASSES UNDER SC 92, S-30-0095, SC 101, SC 14 AND OVERPASS OVER SC 14. PIN #29839, #29840, #29841, #29842, #29843		0.00	20,838,706.55	20,838,706.55
9511	MODIFIED PROJECT AGREEMENT: 03/23/11				
H010	PREV AA 82387,71011,71701,71979,72638,74758, 76135,77918,78993,79313,79579,80003,81122, ETC				
TOTAL ALLOTMENT AMOUNT			0.00	20,838,706.55	20,838,706.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(57,190.05)	17,250,230.43	17,193,040.38
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	3,588,476.12	3,588,476.12
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)	57,190.05	0.00	57,190.05
TOTAL	0.00	TOTAL	0.00	20,838,706.55	20,838,706.55
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

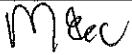
ALLOTMENT ADVICE

COUNTY LAURENS						DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96831 (01)	
PROGRAM EQUITY BONUS - SPECIAL						FILE NUMBER 30.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER IM-AID PROJ NO. IM-IM30(002)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LZ20 IM30 002 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29302	INTERSTATE REHABILITATION OF I-385 INCLUDING RAMP IMPROVEMENTS, STRUCTURAL MAINTENANCE, AND JACKING OF I-385 UNDERPASSES UNDER SC 92, S-30-0095, SC 101, SC 14 AND OVERPASS OVER SC 14. PIN #29839, #29840, #29841, #29842, #29843					0.00	500,000.00	500,000.00	
9519 LZ20	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 81123,								
TOTAL ALLOTMENT AMOUNT						0.00	500,000.00	500,000.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS						100 PRELIMINARY ENGINEERING	(96,136.03)	500,000.00	403,863.97
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						OAC (CONST)	96,136.03	0.00	96,136.03
TOTAL	0.00					TOTAL	0.00	500,000.00	500,000.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96832 (19)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 30.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM-IM30 (002)				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 Q010 IM30 002 2220							
BIDS RECEIVED December 9, 2003		ESTIMATED COMPLETION October 31, 2005		DISTRICT 2		CONTRACT NUMBER 12600	
						CONTRACT AWARDED January 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29302	INTERSTATE REHABILITATION OF I-385 INCLUDING RAMP IMPROVEMENTS, STRUCTURAL MAINTENANCE, AND JACKING OF I-385 UNDERPASSES UNDER SC 92, S-30-0095, SC 101, SC 14 AND OVERPASS OVER SC 14. PIN #29839, #29840, #29841, #29842, #29843			0.00	10,765,407.56	10,765,407.56	
9511	MODIFIED PROJECT AGREEMENT: 03/23/11						
Q010	PREV AA 82389,69303,69829,70641,71015,71702, 72639,72733,72941,74760,74953,76136,81124, ETC						
TOTAL ALLOTMENT AMOUNT				0.00	10,765,407.56	10,765,407.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(27,948.57)	10,765,407.56	10,737,458.99	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			27,948.57	0.00	27,948.57	
	OAC (CENG)						
TOTAL	0.00			TOTAL	0.00	10,765,407.56	10,765,407.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

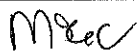
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96833 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 40.232B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP - RFMT (385)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 H240 RFMT 385 2220							
BIDS RECEIVED October 12, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1	CONTRACT NUMBER 12921		CONTRACT AWARDED November 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32435	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT RICHLAND COUNTY.			0.00	720,777.02	720,777.02	
9511 H240	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 71044,71863,76795,79488,						
TOTAL ALLOTMENT AMOUNT				0.00	720,777.02	720,777.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(60,419.89)	720,777.02	660,357.13
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00		60,419.89
				FUTURE WORK			
				OAC (CONST)			
				OAC (CENG)			
TOTAL	0.00			TOTAL	0.00	720,777.02	720,777.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96834 (01)	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 40.232B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RFMT (385)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 Q240 RFMT 385 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32435	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT RICHLAND COUNTY.			0.00	213,370.25	213,370.25	
9511 Q240	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 79490,						
TOTAL ALLOTMENT AMOUNT				0.00	213,370.25	213,370.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(49,416.99)	89,459.74	40,042.75	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	123,910.51	123,910.51	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			49,416.99	0.00	49,416.99	
TOTAL	0.00			TOTAL	0.00	213,370.25	213,370.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MGC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96835 (10)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - MODL (024)				CONTRACTOR MCMILLAN-CARTER, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 H200 MODL 024 2220							
BIDS RECEIVED February 8, 2005		ESTIMATED COMPLETION November 30, 2007		DISTRICT 3	CONTRACT NUMBER 12993		CONTRACT AWARDED March 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32967	TERMINI FR: 2500'S OF US 221 (PH 2). TERMINI TO: 1350'S OF OLD GEORGIA ROAD. UTILITY AGREEMENT #12221 WITH COLONIAL PIPELINE CO. - \$30,465.55 ***ADD UTILITY AGREEMENT #12576 WITH DUKE POWER COMPANY.			(91.00)	8,971,682.86	8,971,591.86	
9511	MODIFIED PROJECT AGREEMENT: 03/23/11						
H200	PREV AA 71592,72390,73269,76427,78808,79345, 79341,81673,82567,84776,85757,						
TOTAL ALLOTMENT AMOUNT				(91.00)	8,971,682.86	8,971,591.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,545.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		591,755.02	7,732,201.98	8,323,957.00	
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	9,454.00	UTILITY		(91.00)	35,323.00	35,232.00	
	JSI COMMERCIAL DEVELOPMENT	OAC (CONST)		(591,755.02)	1,204,157.88	612,402.86	
		OAC (CENG)					
TOTAL	(91.00)	TOTAL		(91.00)	8,971,682.86	8,971,591.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

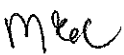
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96836 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER H240-AID PROJ NO. STP - MODL (024)				CONTRACTOR MCMILLAN-CARTER, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 H240 MODL 024 2220							
BIDS RECEIVED February 8, 2005		ESTIMATED COMPLETION November 30, 2007		DISTRICT 3	CONTRACT NUMBER 12993		CONTRACT AWARDED March 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33610	SC 215 - FROM 2500' S OF US 221 (PHASE 2) TO 1350' SOUTH OF OLD GEORGIA ROAD. FLAGGING SERVICES			0.00	119,653.00	119,653.00	
9511 H240	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 73271,79842,86056,						
TOTAL ALLOTMENT AMOUNT				0.00	119,653.00	119,653.00	
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	FLAGGING SERV.			(96,482.44)	119,653.00	23,170.56	
	OAC FLAGG SERV			96,482.44	0.00	96,482.44	
TOTAL	0.00			TOTAL	0.00	119,653.00	119,653.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96837 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP - MODL (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L200 MODL 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26648	SC 215 - FROM 2500' S OF US 221 (PHASE 2) TO 1350' SOUTH OF OLD GEORGIA ROAD.			0.00	2,522,034.49	2,522,034.49	
9511 L200	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 82571,						
TOTAL ALLOTMENT AMOUNT				0.00	2,522,034.49	2,522,034.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING			(15,718.09)	2,522,034.49	2,506,316.40	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CENG)			15,718.09	0.00	15,718.09	
TOTAL	0.00			TOTAL	0.00	2,522,034.49	2,522,034.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96838 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - MODL (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 MODL 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33610	SC 215 - FROM 2500' S OF US 221 (PHASE 2) TO 1350' SOUTH OF OLD GEORGIA ROAD. FLAGGING SERVICES			0.00	264,037.39	264,037.39	
9511 L240	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 86067,86756,						
TOTAL ALLOTMENT AMOUNT				0.00	264,037.39	264,037.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	FLAGGING SERV.						
	OAC FLAGG SERV	264,037.39	0.00	264,037.39			
TOTAL	0.00			TOTAL	0.00	264,037.39	264,037.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE March 29, 2011		ALLOTMENT ADVICE NUMBER 96839 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 46.414B			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. STP-MP05 (035)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MP05 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33608	ENHANCE THE CONCESSION FACILITY @ TURNER FIELD TO TEGA CAY.			0.00	26,640.00	26,640.00
9511 Q220	MODIF PROJ AGR: 11/15/10 PREV AA 73297,93561					
TOTAL ALLOTMENT AMOUNT				0.00	26,640.00	26,640.00
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	26,640.00	0.00	26,640.00
			OAC (ENHANCE)	(26,640.00)	26,640.00	0.00
TOTAL	0.00		TOTAL	0.00	26,640.00	26,640.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

[illegible]

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96841	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 01 00C 6040 668		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 668 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40668	LPP - PURCHASE OF STORE FOR MAINTENANCE OF ROADWAYS IN THE TOWN OF CALHOUN FALLS. WALNUT STREET, TOWN HALL ACCESS STREET ETC (3-22-11) CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF CALHOUN FALLS.		8,000.00	0.00	8,000.00
9515 00C	CTC PROGRAMMING REQUESTS: 03/28/11				
TOTAL ALLOTMENT AMOUNT			8,000.00	0.00	8,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,000.00 ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	8,000.00	0.00	8,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		TWN CALHOUN FA			
TOTAL	8,000.00	TOTAL	8,000.00	0.00	8,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE					DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96842	
PROGRAM STATE SECONDARY					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 01 00C 6040 669					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 669 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40669	LPP - PURCHASE MATERIALS FOR MAINTAINING THE ROADS IN ABBEVILLE COUNTY (STONE, ASPHALT, CALCIUM CHLORIDE, PIPE FOR CULVERTS, WOODEN BRIDGE DECKING, SIGNAGE, ETC.) 3-22-11 CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE COUNTY.				179,000.00	0.00	179,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 03/28/11							
TOTAL ALLOTMENT AMOUNT					179,000.00	0.00	179,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	179,000.00 ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	179,000.00	0.00	179,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				ABBEVILLE CTY				
TOTAL	179,000.00			TOTAL	179,000.00	0.00	179,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MZA								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96843	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 10.040031			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L220 MP11 005 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40031	IMPROVEMENTS AT THE INTERSECTION BETWEEN FAIRMONT AVENUE AND COLEMAN BOULEVARD.			15,000.00	0.00	15,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 01/14/11						
TOTAL ALLOTMENT AMOUNT				15,000.00	0.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	12,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		15,000.00	0.00	15,000.00	
		ENHANCEMENTS					
TOTAL	15,000.00	TOTAL		15,000.00	0.00	15,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96844 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 10.39683			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS10 (215)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L24E RS10 215 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39683	2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHARLESTON COUNTY.			(6,146.58)	1,377,411.70	1,371,265.12	
9511 L24	MODIF PROJ AGR: 01/14/11 PREV AA 94544						
TOTAL ALLOTMENT AMOUNT				(6,146.58)	1,377,411.70	1,371,265.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,229.31)	100 PRELIMINARY ENGINEERING		(6,146.58)	1,377,411.70	1,371,265.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,917.27)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(6,146.58)	TOTAL		(6,146.58)	1,377,411.70	1,371,265.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96845	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. 18 00C 6040 626						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6040 626 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40626	LPP - RESURFACE CADDY CT, NIBLICK RD, THREE WOOD LN, VARDON DR, SANDTRAP RD, BRADD ST, PLANTATION DR, KENILWORTH RD, BIRD CAGE WALK, KING CHARLES CR, AXTEL DR & AXTEL CT (3-1-11) CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SUMMERVILLE.					561,108.66	0.00	561,108.66	
9515 00C	CTC PROGRAMMING REQUEST: 03/28/11								
TOTAL ALLOTMENT AMOUNT						561,108.66	0.00	561,108.66	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	561,108.66 DORCHESTER COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	561,108.66	0.00	561,108.66
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
OTHER FUNDS						120 FIELD ENGINEERING			
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		TWN OF SUMMERY							
TOTAL	561,108.66					TOTAL	561,108.66	0.00	561,108.66
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
M92c									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96846	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 26 00C 6040 651				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 651 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40651	LPP - EXTEND SIDEWALK ON KINGS ROAD FROM EXISTING SIDEWALK TO THE ENTRANCE OF WAL MART (03-16-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANGAED BY HORRY COUNTY.			15,000.00	0.00	15,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/28/11						
TOTAL ALLOTMENT AMOUNT				15,000.00	0.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	15,000.00	0.00	15,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		HORRY COUNTY					
TOTAL	15,000.00			TOTAL	15,000.00	0.00	15,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96847 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 28 00C 6040 553				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6040 553 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40553	LPP - PAVE ARROW WOOD DR, MARK CT, CHARLIE HORSE CR, BRETT LN, ROCKY BRANCH LN, PINE STRAW LN, EAST RIDGE RD, SAND SPUR CT, & THROUGHFARE BRANCH RD (12-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY KERSHAW COUNTY. REVISED - MARCH 28, 2011 - INCREASED FROM \$1650,500.00 TO \$1,694,485.35 (03-09-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				43,985.35	1,650,500.00	1,694,485.35
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 03/28/11 PREV AA 95794,						
TOTAL ALLOTMENT AMOUNT					43,985.35	1,650,500.00	1,694,485.35
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	43,985.35		190 UTILITY CHANGES				
	KERSHAW COUNTY CTC FUNDS		KERSHAW COUNTY	43,985.35	1,650,500.00	1,694,485.35	
TOTAL	43,985.35		TOTAL	43,985.35	1,650,500.00	1,694,485.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96848 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 31.38848.01			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR31 (012)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 31 L1C0 BR31 012 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION February 28, 2010		DISTRICT 1	CONTRACT NUMBER 14369		CONTRACT AWARDED December 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38848	REHABILITATE I-20 BRIDGES IN LEE COUNTY.			27,670.00	676,821.32	704,491.32	
9511 L1C	MODIF PROJ AGR PREV AA 90559,91566			02/01/11			
TOTAL ALLOTMENT AMOUNT				27,670.00	676,821.32	704,491.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,534.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	22,136.00	130 CONTRACT		27,670.00	564,017.77	591,687.77	
		120 FIELD ENGINEERING		0.00	112,803.55	112,803.55	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	27,670.00	TOTAL		27,670.00	676,821.32	704,491.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96849	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 36.040592.9			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. RR36 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 LS4E RR36 006 2220				NORFOLK SOUTHERN RAILWAY			
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION February 28, 2010		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED December 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40592	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-149 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR.			190,000.00	0.00	190,000.00	
9511 LS4	PROJECT AGREEMENT DATED: 02/08/11						
TOTAL ALLOTMENT AMOUNT				190,000.00	0.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190,000.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	190,000.00	0.00	190,000.00		
		190 UTILITY CHANGES					
		FLASHING SIGN.					
TOTAL	190,000.00			TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE April 11, 2011	ALLOTMENT ADVISE NUMBER 96850
PROGRAM STATE SECONDARY		FILE NUMBER	
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 36 00C 6040 662		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 36 00C 6040 662 2228			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	TOTAL ALLOTMENT
P40662	LPP - ENGINEERING FEES FOR CONSTRUCTION OF BEISEL RD (03-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY NEWBERRY COUNTY PUBLIC WORKS.	39,000.00	39,000.00
CTC PROGRAMMING REQUEST: 9515 00C	03/28/11		
TOTAL ALLOTMENT AMOUNT		39,000.00	39,000.00
SOURCE OF FUNDS	WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS	110 RIGHT OF WAY		
	130 CONTRACT		
	120 FIELD ENGINEERING		
	160 OTHER ENGINEERING		
	190 UTILITY CHANGES		
OTHER FUNDS	NEWBERRY CTY	39,000.00	39,000.00
TOTAL		39,000.00	39,000.00
PREPARED BY		RECOMMENDED BY	
CONTROLLER		CHIEF FINANCIAL OFFICER	
STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96851	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.			FILE NUMBER 38.040593.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR38 (007)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 LS4E RR38 007 2220			NORFOLK SOUTHERN RAILWAY			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40593	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES ON S-923 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHE RN RR.			200,000.00	0.00	200,000.00
9511 LS4	PROJECT AGREEMENT DATED: 02/08/11					
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			FLASHING SIGN.	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
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS			DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96852	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 39.111B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPMC (002)			CONTRACTOR NORFOLK SOUTHERN RAILWAY			
PROJECT CODE - ACCOUNT NUMBER 39 L20E SPMC 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26056	ARRA WIDEN COLLEGE AVENUE FROM STRODE CIRCLE TO CALHOUN STREET AND REPLACE RR BRIDGE. **ADD UTILITY AGREEMENT WITH DUKE ENERGY FOR \$91,351.54 AND CITY OF CLEMSON FOR \$6,000.00.			2,265,500.00	0.00	2,265,500.00
9511 L20	MODIF PROJ AGR 01/14/11					
TOTAL ALLOTMENT AMOUNT				2,265,500.00	0.00	2,265,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	453,100.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT				
FEDERAL FUNDS	1,812,400.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		RR		2,265,500.00	0.00	2,265,500.00
TOTAL	2,265,500.00	TOTAL		2,265,500.00	0.00	2,265,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96853 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 40 00C 6039 971			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C 6039 971 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39971	LPP - RESURFACE PISGAH CHURCH RD FROM POWELL RD TO KEENAN HS (05-04-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY CITY OF COLUMBIA. REVISED - MARCH 28, 2011 - INCREASED FROM \$69,000.00 TO \$72,387.70 (03-16-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/28/11 9515 PREV AA 93395, 00C		3,387.70	69,000.00	72,387.70
TOTAL ALLOTMENT AMOUNT			3,387.70	69,000.00	72,387.70
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	3,387.70	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS	CITY OF COLA.	3,387.70	69,000.00	72,387.70
TOTAL	3,387.70	TOTAL	3,387.70	69,000.00	72,387.70
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96854	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. 40 00C 6040 652				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6040 652 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40652	<p>LPP - PRELIMINARY ENGINEERING WORK FOR PAVE-IN-PLACE DIRT ROAD PROGRAM TO INCLUDE APPROX. 16 COUNTY ROADWAY MILES (03-16-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY RICHLAND COUNTY PUBLIC WORK.</p> <p>REVISED - MARCH 28, 2011 - INCREASED FROM \$69,000.00 TO \$72,387.70 (03-16-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>			500,000.00	0.00	500,000.00	
9515 00C	<p>CTC PROGRAMMING REQUEST: 03/28/11</p>						
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	<p>500,000.00</p> <p>RICHLAND COUNTY CTC FUNDS</p>			100 PRELIMINARY ENGINEERING	500,000.00	0.00	500,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		RICHLAND CO.					
TOTAL	500,000.00			TOTAL	500,000.00	0.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mae</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96855 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 46.38511			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR46 (020)				CONTRACTOR URS CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 BR46 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 1427		CONTRACT AWARDED December 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38511	BRIDGE REPLACEMENT ALONG SC 72 OVER FISHING CREEK JUST SOUTH OF THE CITY OF ROCK HILL SUFFICIENCY RATING = 43.4.			(575,773.30)	1,315,000.00	739,226.70	
9511 L1C	MODIF PROJ AGR: 01/14/11 PREV AA 87953						
TOTAL ALLOTMENT AMOUNT				(575,773.30)	1,315,000.00	739,226.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(115,154.66)	100 PRELIMINARY ENGINEERING	(1,103,792.37)	1,315,000.00	211,207.63		
FEDERAL FUNDS	(460,618.64)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	528,019.07	0.00	528,019.07		
TOTAL	(575,773.30)	TOTAL	(575,773.30)	1,315,000.00	739,226.70		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96856	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER 47.040032			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. FY10 (694)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY10 694 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40032	SPR 694 STUDY OF THE RATE OF DETERIORATION OF BRIDGES AND PAVEMENTS AS AFFECTED BY TRUCK S.				275,000.00	0.00	275,000.00
9519 L56	PROJECT AGREEMENT APPROVED: 01/14/11						
TOTAL ALLOTMENT AMOUNT					275,000.00	0.00	275,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	55,000.00	100 PRELIMINARY ENGINEERING		275,000.00	0.00	275,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	220,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR					
TOTAL	275,000.00	TOTAL		275,000.00	0.00	275,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96857	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER 47.040033			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L56E FY10 695 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40033	SPR 695 RANKING OF PAVEMENT PRESERVATION METHODS AND PRACTICES.			250,000.00	0.00	250,000.00	
9519 L56	PROJECT AGREEMENT APPROVED: 01/14/11						
TOTAL ALLOTMENT AMOUNT				250,000.00	0.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00	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		SPR		250,000.00	0.00	250,000.00	
TOTAL	250,000.00	TOTAL		250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

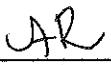
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96858 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 1.037787A			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 01 00C 0037 787				CONTRACTOR CARNES SOUTH CAROLINA, INC.			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0037 787 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 2	CONTRACT NUMBER 14148		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37787	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.			(14,470.88)	239,324.33	224,853.45	
9515 00C	CTC PROGRAMMING			03/29/11			
TOTAL ALLOTMENT AMOUNT				(14,470.88)	239,324.33	224,853.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,470.88) ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,074.48)	227,927.93	224,853.45
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	11,396.40	0.00	
	FUTURE WORK						
TOTAL	(14,470.88)			TOTAL	(14,470.88)	239,324.33	224,853.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR						L	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

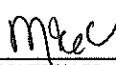
ALLOTMENT ADVICE

COUNTY ALLEDALE			DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96859 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 3.037659A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0037 659			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0037 659 2228						
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077	
				CONTRACT AWARDED May 14, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37659	07-08 RESURFACING ROAD S-71, S-387, S-504, S-506. TOTAL LENGTH OF PROJECT 0 MILES.			(50,184.58)	160,056.72	109,872.14
	REVISED - APRIL 27, 2009 - INCREASED FROM \$149,409.63 TO \$160,056.72 (04-17-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.					
	REVISED - MARCH 28, 2011 - DECREASED FROM \$160,056.72 TO \$109,872.14; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.					
9515	CTC PROGRAMMING: 03/29/11					
00C	03.038018/03.170901/03.36691/05.037797/05.1709					
	PREV AA 89128					
TOTAL ALLOTMENT AMOUNT				(50,184.58)	160,056.72	109,872.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(50,184.58)	160,056.72	109,872.14
			120 FIELD ENGINEERING			
OTHER FUNDS	(50,184.58)		160 OTHER ENGINEERING			
	ALLEDALE COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	(50,184.58)		TOTAL	(50,184.58)	160,056.72	109,872.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96860 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 3.038018			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 03 00C 0038 018				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0038 018 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7		CONTRACT NUMBER 14077	
						CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38018	RESURFACING - 12TH ST (S-281) FROM SUMTER AVE TO UNION; 13TH (S-316) FROM LAURENS AVE TO SUMTER AVE; BEAUFORT AVE (S-211) FROM 13TH ST TO 10TH ST; 11TH ST (S-209) FROM BEAUFORT AVE TO PICKENS AVE; 12TH ST (S-304) FROM BEAUFORT AVE TO CHARLESTON AVE; 13TH ST (S-210) FROM PICKENS AVE TO BEAUFORT AVE. TOTAL LENGTH OF PROJECT 0.790 MILES. REVISED - APRIL 27, 2009 - DECREASED FROM \$120,000.00 TO \$92,908.03 (04-17-09) TF. TOTAL LENGTH OF PROJECT 0.790 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$92,908.03 TO \$62,942.59; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0.790 MILES.			(29,965.44)	92,908.03	62,942.59	
9515	CTC PROGRAMMING: 03/29/11						
00C	03.037659/03.170901/03.36691/05.037797/05.1709						
	PREV AA 89129						
TOTAL ALLOTMENT AMOUNT				(29,965.44)	92,908.03	62,942.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(29,965.44) ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(29,965.44)	92,908.03	62,942.59
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(29,965.44)			TOTAL	(29,965.44)	92,908.03	62,942.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96861 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER 3.36691			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6036 691				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6036 691 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7		CONTRACT NUMBER 14077	
						CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36691	RESURFACE AND REPAIR DRIVEWAYS AND PARKING AREAS AT ALLENDALE COUNTY HOSPITAL AND JOHN EDWARD HARTER NURSING CENTER IN FAIRFAX, SC LPP-SCDOT. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 27, 2009 - INCREASED FROM \$55,000.00 TO \$75,455.05 (04-17-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$75,455.05 TO \$62,561.12; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. DECREASED CTC PROGRAMMING REQUEST: 03/28/11 9515 PREV AA 88933,89130, 00C			(9,893.93)	75,455.05	65,561.12	
TOTAL ALLOTMENT AMOUNT				(9,893.93)	75,455.05	65,561.12	
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	(9,893.93)		ALLENDALE CO.	(9,893.93)	75,455.05	65,561.12	
	ALLENDALE COUNTY CTC FUNDS						
TOTAL	(9,893.93)		TOTAL	(9,893.93)	75,455.05	65,561.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96862 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 4.038173			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0038 173				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0038 173 2228							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 2	CONTRACT NUMBER 14007		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38173	RESURFACING, FULL DEPTH PATCHING, & RECLAMA- TION AS NEEDED FOR S-247, S-631, S-771, S-772 , S-1015, S-1150. TOTAL LENGTH OF PROJECT 4.040 MILES. NO FUNDS WERE INITIALLY SET UP FOR THIS PROJECT. REVISED - MARCH 26, 2009 - INCREASED FROM \$0.00 TO \$1,068,118.27. TOTAL LENGTH OF PR JECT 4.040 MILES. RECEIVED CHECK #22837 ON 03-03-09 TF FOR AMOUNT \$1,068,118.27. REVISED - MARCH 28, 2011 - DECREASED FROM \$1,068,118.27 TO \$926,530.21; PROJECT TO BE CLOSED (03-09-11)TF. TOTAL LENGTH OF PROJECT 4.040 MILES. CTC PROGRAMMING 03/29/11 9515 PREV AA 88363 00C				(141,588.06)	1,068,118.27	926,530.21
TOTAL ALLOTMENT AMOUNT					(141,588.06)	1,068,118.27	926,530.21
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(44,486.40)	971,016.61	926,530.21	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING	(97,101.66)	97,101.66	0.00	
OTHER FUNDS	(141,588.06)		190 UTILITY CHANGES				
	ANDERSON COUNTY CTC FUNDS		ANDERSON CO.				
TOTAL	(141,588.06)		TOTAL	(141,588.06)	1,068,118.27	926,530.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BAMBERG				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96863 (01)		
PROGRAM STATE SECONDARY				FILE NUMBER 5.037797A				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0037 797				CONTRACTOR REA CONTRACTING, LLC				
PROJECT CODE - ACCOUNT NUMBER 05 00C 0037 797 2228								
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37797	RESURFACING OF S-5-57 FROM S-5-191 TO COLLETON COUNTY LINE; S-5-166 FROM S-5-167 TO S-5-165; AND S-5-478 FROM S-5-111 TO S-5-146. TOTAL LENGTH OF PROJECT 1.190 MILES. REVISED - APRIL 27, 2009 - INCREASED FROM \$148,076.98 TO \$170,462.32 (04-20-09) TF. TOTAL LENGTH OF PROJECT 1.190 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$170,462.32 TO \$164,857.12; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 1.190 MILES.				(5,605.20)	170,462.32	164,857.12	
9515 00C	CTC PROGRAMMING: PREV AA 89131 03/29/11 03.037659/03.038018/03.170901/03.36691/05.037797/05.170901/06.037798/06.170901/25.037801/							
TOTAL ALLOTMENT AMOUNT					(5,605.20)	170,462.32	164,857.12	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(5,605.20) BAMBERG COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	170,462.32	164,857.12	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES							
TOTAL	(5,605.20)				TOTAL	(5,605.20)	170,462.32	164,857.12
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96864 (01)		
PROGRAM STATE SECONDARY				FILE NUMBER 6.037798A				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0037 798				CONTRACTOR REA CONTRACTING, LLC				
PROJECT CODE - ACCOUNT NUMBER 06 00C 0037 798 2228								
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37798	25% RESURFACING - S-156 FROM BMP 0.0 TO EMP 1.03; S-358 FROM BMP 1.12 TP EMP 1.47 & S-649 FROM BMP 0.0 TO EMP 0.18. TOTAL LENGTH OF PROJECT 1.560 MILES. REVISED - APRIL 27, 2009 - INCREASED FROM \$169,702.00 TO \$233,856.87 (04-20-09) TF. TOTAL LENGTH OF PROJECT 1.560 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$233,856.87 TO \$207,565.60; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 1.560 MILES.				(26,291.27)	233,856.87	207,565.60	
9515 00C	CTC PRG - PREV AA 89132 03/29/11 18/03.170901/03.36691/05.037797/05.170901/06.037798/06.170901/25037801/25.170901							
TOTAL ALLOTMENT AMOUNT					(26,291.27)	233,856.87	207,565.60	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(26,291.27) BARNWELL COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	233,856.87	207,565.60	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES							
TOTAL	(26,291.27)				TOTAL	(26,291.27)	233,856.87	207,565.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96865 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6038 252				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6038 252 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38252	LPP - WATER LINE TO BE INSTALLED ALONG BITTLE ST, RELOCATED UTILITY LINES UNDERGROUND. AMOUNT NOT COVERED BY CHESTERFIELD COURTHOUSE CONNECTOR ENHANCEMENT PROJECT ENH83-07. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY TOWN OF CHESTERFIELD.			0.00	100,000.00	100,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 87461,						
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CHESTERFLD CO			
TOTAL	0.00			TOTAL	0.00	100,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96866 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6039 858				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6039 858 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39858	LPP -CONSTRUCTION OF PAGE STREET EXTENSION - TOWN OF RUBY (03-10-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY THE TOWN OF RUBY.				(7,254.02)	68,230.00	60,975.98
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 92855,						
TOTAL ALLOTMENT AMOUNT					(7,254.02)	68,230.00	60,975.98
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	(7,254.02)		TOWN OF RUBY	(7,254.02)	68,230.00	60,975.98	
CHESTERFIELD COUNTY CTC FUND							
TOTAL	(7,254.02)		TOTAL	(7,254.02)	68,230.00	60,975.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96868 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6040 488				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6040 488 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40488	LPP - RESURFACE ORO CHURCH RD (COUNTY'S PORT- ION), SALE BARN RD AND DUNCAN RD (10-12-10)TF WORK TO BE MANAGED BY CHESTERFIELD COUNTY. REVISED - MARCH 28, 2011 - INCREASED FROM \$332,565.00 TO \$452,428.12 (03-24-11)CG. TOTAL LENGTH OF PROJECT 1.170 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/28/11 9515 PREV AA 95229, 00C			119,863.12	332,565.00	452,428.12	
TOTAL ALLOTMENT AMOUNT				119,863.12	332,565.00	452,428.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	119,863.12 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	119,863.12	332,565.00	452,428.12
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			CHESTERFLD CO				
TOTAL	119,863.12			TOTAL	119,863.12	332,565.00	452,428.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON		DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96869 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER 17.038548A		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 0038 548			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 17 00C 0038 548 2228					
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 5	
		CONTRACT NUMBER 14154		CONTRACT AWARDED July 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38548	RESURFACE S-712 (PARK CR) FROM S-508 TO S-508 , .24 MI; S-508 (N 24 AVE) FROM S-270 TO S-108, .58 MI; S-872 (DR. HARDY CR) FROM S-508 TO S-872, .44 MI; S-203 (ROOSEVELT ST) FROM US-301 TO S-216, .06 MI; S-93 (N 6TH AVE) FROM S-470 TO S-464, .13 MI; AND S-470 (LENNON CT) FROM DEAD END TO S-465, .11 MI. TOTAL LENGTH OF PROJECT 1.560 MILES. REVISED - JULY 29, 2009 - DECREASED FROM \$216,012.46 TO \$153,110.18 07-08-09 TF. TOTAL LENGTH OF PROJECT 1.560 MILES. REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$153,110.18 TO \$123,615.29 - PROJECT TO BE CLOSED 02-23-11 TF. TOTAL LENGTH OF PROJECT 1.560 MILES.		0.00	123,615.29	123,615.29
9515	FINAL VOUCHER PER ACCOUNTING: 02/28/11				
00C	PREV AA 86314,89891,96557,				
TOTAL ALLOTMENT AMOUNT			0.00	123,615.29	123,615.29
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		0.00	123,615.29	123,615.29
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	DILLON COUNTY CTC FUNDS				
TOTAL	0.00		TOTAL	0.00	123,615.29
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96870	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 0040 635			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 00C 0040 635 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40635	REIMBURSEMENT - RESURFACING GOLF RD (S-558), OLD GOLF RD (2-341), & KING CHARLES CR (S-562) (03-01-11)CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SUMMERVILLE.		206,841.61	0.00	206,841.61	
9515 00C	CTC PROGRAMMING 03/29/11					
TOTAL ALLOTMENT AMOUNT			206,841.61	0.00	206,841.61	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	206,841.61 DORCHESTER COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	206,841.61	0.00	206,841.61	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL		206,841.61	TOTAL	206,841.61	0.00	206,841.61
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96871 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 21.038546A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0038 546				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0038 546 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 5	CONTRACT NUMBER 14155		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38546	RESURFACE CLAREMONT AVE (S-432) FROM BEVERLY DR (S-341) TO EDISTO DR (S-76); PICKNEY AVE (S-526) FROM LINDEN DR (S-797) TO MARSH AVE (S-76); BETTY AT (S-495) FROM TAYLOR STREET (S-220) TO DEAD END; WILLIAMSON RD (S-925) FROM OLD MARION HWY (S-24) TO PALMETTO STREET (US-76); PRESBYTERIAN RD (S-1642) FROM S-112 TO DEAD END, FROM PCN 39072 (03-24-11)TF. REVISED - JULY 29, 2009 - DECREASED FROM \$855,700.00 TO \$629,426.30 07-08-09 TF. TOTAL LENGTH OF PROJECT 3.230 MILES. REVISED - MARCH 28, 2011 - INCREASED FROM \$629,426.30 TO \$692,748.85 - DESCRIPTION REVISED - PROJECT TO BE CLOSED (03-24-11)TF. TOTAL LENGTH OF PROJECT 4.040 MILES.				63,322.55	629,426.30	692,748.85
9515 00C	CTC PROGRAMMING PREV AA 89892 03/29/11						
TOTAL ALLOTMENT AMOUNT					63,322.55	629,426.30	692,748.85
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63,322.55 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	63,322.55	599,453.62	662,776.17
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	0.00	29,972.68	29,972.68
TOTAL	63,322.55			TOTAL	63,322.55	629,426.30	692,748.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96872 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 21.039072A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0039 072				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0039 072 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 5	CONTRACT NUMBER 14155		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39072	RESURFACE PRESBYTERIAN RD (S-1642) FROM PISGAH RD (S-112) TO DEAD END (08-12-09) TF. TOTAL LENGTH OF PROJECT 0.810 MILES. REVISED - OCTOBER 28, 2009 - DECREASED FROM \$172,500.00 TO \$135,600.70 (10/07/09) TF. TOTAL LENGTH OF PROJECT 0.810 MILES. DELETION - MARCH 28, 2011 - PROJECT WAS DELET ED AND ADDED TO PCN 38546 (03-24-11)TF. TOTAL LENGTH OF PROJECT 0.810 MILES.			(135,600.70)	135,600.70	0.00	
9515 00C	CTC PROGRAMMING: EXTENDED TO 21.038546A			03/29/11			
TOTAL ALLOTMENT AMOUNT				(135,600.70)	135,600.70	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(135,600.70) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(135,600.70)	135,600.70	0.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(135,600.70)			TOTAL	(135,600.70)	135,600.70	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96873	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 21 00C 0040 643				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0040 643 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40643	REIMBURSEMENT- STREETScape PROJECT TO INCLUDE SIDEWALK IMPROVEMENTS ALONG E MAIN ST (S-37) (03-04-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY THE TOWN OF OLANTA.			5,000.00	0.00	5,000.00	
9515 00C	CTC PROGRAMMING 03/29/11						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	5,000.00 FLORENCE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96874 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 22.038616A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0038 616				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0038 616 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 5	CONTRACT NUMBER 14154		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38616	25% RESURFACING S-610, S-442, S-443, S-836, S-835, S-279, S-539, S-540, S-280, S-644, S-645, S-646, S-611, S-748. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 29, 2009 - DECREASED FROM \$235,000.00 TO \$158,114.55 07-08-09 TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED-DECEMBER 29, 2009 - AMOUNT UNCHANGED- REVISED DESCRIPTION - DELETED ROAD S-278 (12-07-09) TF. TOTAL LENGTH OF PROJECT 0 MI. REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$158,114.55 TO \$99,996.83 - PROJECT TO BE CLOSED (02-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/11 9515 00C PREV AA 86314,89893,96558,			0.00	99,996.83	99,996.83	
TOTAL ALLOTMENT AMOUNT				0.00	99,996.83	99,996.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	99,996.83	99,996.83
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	99,996.83	99,996.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96875 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 6040 548				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6040 548 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40548	LPP - GRAVEL 0.7 MILES OF COUNTY ROADS; LESSIE LP, KEARSON DR AND BROWNVILLE AVE (12-01-10)TF. TOTAL LENGTH OF PROJECT 0.700 MILE. WORK TO BE MANAGED BY GEORGETOWN COUNTY. REVISED - MARCH 28, 2011 - INCREASED FROM \$19,600.00 TO \$28,000.00 (03-22-11)TF. TOTAL LENGTH OF PROJECT 0.700 MILES. INCREASE CTC PROGRAMMING REQUEST: 03/28/11 9515 PREV AA 95837, 00C				8,400.00	19,600.00	28,000.00
TOTAL ALLOTMENT AMOUNT					8,400.00	19,600.00	28,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,400.00 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	8,400.00	19,600.00	28,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		GEORGETOWN CO.		8,400.00			
TOTAL	8,400.00			TOTAL	8,400.00	19,600.00	28,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mfcl</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

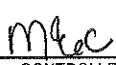
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96876 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 6040 549				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6040 549 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40549	LPP - PROJECT PCN 38249 WAS CLOSED BEFORE LAST INVOICE, WAS FOR GRAVELING VERONICA RD & GAR CT (12-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY GEORGETOWN COUNTY.				(159.92)	5,000.00	4,840.08
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 95838,						
TOTAL ALLOTMENT AMOUNT					(159.92)	5,000.00	4,840.08
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(159.92) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(159.92)	5,000.00	4,840.08
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		GEORGETOWN CO.		(159.92)			
TOTAL	(159.92)			TOTAL	(159.92)	5,000.00	4,840.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96877 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 25.037801A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0037 801				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 25 00C 0037 801 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37801	25% RESURFACING - S-56, S-99, S-107, S-181, S-268, S-298, S-334, S-338, S-339, S-494, S-495, S-345. TOTAL LENGTH OF PROJECT 0 MILES REVISED - MARCH 28, 2011 - DECREASED FROM \$237,089.54 TO \$223,528.57; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(13,560.97)	237,089.54	223,528.57	
9515	CTC PROG; PREV AA 89140 03/29/11						
00C	018/03.170901/03.36691/05.037797/05.170901/ 06 .037798/06.170901/25.170901						
TOTAL ALLOTMENT AMOUNT				(13,560.97)	237,089.54	223,528.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,560.97) HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(13,560.97)	237,089.54	223,528.57
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(13,560.97)			TOTAL	(13,560.97)	237,089.54	223,528.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96878 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6037 389			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6037 389 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37389	LPP - HAMPTON COUNTY - PAVE BIG MAMMA'S ROAD. TOTAL LENGTH OF PROJECT 0.620 MILES. WORK TO BE ACCOMPLISHED BY HAMPTON COUNTY.			(61,520.61)	74,000.00	12,479.39
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 85100,					
TOTAL ALLOTMENT AMOUNT				(61,520.61)	74,000.00	12,479.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(61,520.61) HAMPTON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(61,520.61)	74,000.00	12,479.39
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			HAMPTON COUNTY			
TOTAL	(61,520.61)		TOTAL	(61,520.61)	74,000.00	12,479.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96879 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 26.038561A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0038 561				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0038 561 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 5	CONTRACT NUMBER 14154		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38561	RESURFACE SECTION OF PEE DEE HWY (S-24), 0.2 MILES NORTH OF ANTIOCH RD TO 377 FT NORTH OF JOHNSON SHORTCUT RD (4TH SECTION). TOTAL LENGTH OF PROJECT 1.370 MILES. REVISED - JULY 29, 2009 - DECREASED FROM \$406,610.55 TO \$220,217.80 07-08-09 TF. TOTAL LENGTH OF PROJECT 1.370 MILES. REVISED - SEPTEMBER 28, 2010 - INCREASED FROM \$220,217.80 TO \$236,550.69 (9-27-10) TF. TOTAL LENGTH OF PROJECT 1.370 MILES.				0.00	236,550.69	236,550.69
9515 00C	FINAL VOUCHER PER VOUCHER: 02/28/11 PREV AA 86314,89894,94953,						
TOTAL ALLOTMENT AMOUNT					0.00	236,550.69	236,550.69
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	236,550.69	236,550.69
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	236,550.69	236,550.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96880 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 26.038562A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0038 562				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0038 562 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 5	CONTRACT NUMBER 14154		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38562	RESURFACE SECTION OF PEE DEE HWY (S-24) FROM US-378 TO 0.2 MILES NORTH OF S-63. TOTAL LENGTH OF PROJECT 1.500 MILES. REVISED - JULY 29, 2009 - DECREASED FROM \$413,425.72 TO \$224,795.15 07-08-09 TF. TOTAL LENGTH OF PROJECT 1.500 MILES. REVISED - SEPTEMBER 28, 2010 - DECREASED FROM \$224,795.17 TO \$190,943.19 (9-27-10)TF. TOTAL LENGTH OF PROJECT 1.500 MILES. REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$190,943.19 TO \$170,587.20 - PROJECT TO BE CLOSED (02-23-11)TF. TOTAL LENGTH OF PROJECT 1.500 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/11 9515 00C PREV AA 86314,89895,94954,96560,				0.00	170,587.20	170,587.20
TOTAL ALLOTMENT AMOUNT					0.00	170,587.20	170,587.20
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	170,587.20	170,587.20
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	170,587.20	170,587.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96881 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6037 897				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6037 897 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37897	LPP - PAVE PORTION OF OLD STAR BLUFF RD (COST SHARE W/ HORRY COUNTY COUNCILMAN PAUL PRINCE 50/50 MATCH). LPP TO BE COMPLETED BY COUNTY OF HORRY. TOTAL LENGTH OF PROJECT 0 MILES.			(23,647.62)	69,204.50	45,556.88	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 86315,						
TOTAL ALLOTMENT AMOUNT				(23,647.62)	69,204.50	45,556.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,647.62) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(23,647.62)	69,204.50	45,556.88
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(23,647.62)			TOTAL	(23,647.62)	69,204.50	45,556.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96882 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 27.039058			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0039 058			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 27 00C 0039 058 2228						
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 6	CONTRACT NUMBER 14394	CONTRACT AWARDED January 13, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39058	MILL AND RESURFACE SC-336 (MP 7.86 TO MP 8.37) (08-03-09) TF. TOTAL LENGTH OF PROJECT 0.510 MILES.			(65,117.79)	350,000.00	284,882.21
	REVISED - MARCH 28, 2011 - DECREASED FROM \$350,000.00 TO \$284,882.21; PROJECT TO BE CLOSED (03-09-11)TF. TOTAL LENGTH OF PROJECT 0.510 MILES.					
9515 00C	CTC PROGRAMMING PREV AA 92642			03/29/11		
TOTAL ALLOTMENT AMOUNT				(65,117.79)	350,000.00	284,882.21
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			(13,721.62)	298,603.83	284,882.21
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	(65,117.79)	FUTURE WORK		(51,396.17)	51,396.17	0.00
JASPER COUNTY CTC FUNDS						
TOTAL	(65,117.79)	TOTAL		(65,117.79)	350,000.00	284,882.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96883	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6040 667				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6040 667 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40667	LPP - CONSTRUCT TURN-AROUND AT KNOWLES ISLAND TRESSLE (03-22-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			341,220.00	0.00	341,220.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/28/11						
TOTAL ALLOTMENT AMOUNT				341,220.00	0.00	341,220.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	341,220.00 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	341,220.00	0.00	341,220.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	JASPER COUNTY						
TOTAL	341,220.00			TOTAL	341,220.00	0.00	341,220.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

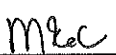
ALLOTMENT ADVICE

COUNTY KERSHAW				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96884 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 28.038646A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 0038 646				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 00C 0038 646 2228							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 1	CONTRACT NUMBER 14189		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38646	RESURFACING ROADS S-42, S-87, S-194, & S-678. S-320, S-321, S-322, S-329, S-330 & S-354. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 29, 2009 - DECREASED FROM \$783,913.89 TO \$578,486.42 07-22-09 TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$578,486.42 TO \$494,270.69 - PROJECT TO BE CLOSED (02-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/11 9515 PREV AA 90115,96565, 00C				0.00	494,270.69	494,270.69
TOTAL ALLOTMENT AMOUNT					0.00	494,270.69	494,270.69
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	KERSHAW COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	494,270.69	494,270.69	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	494,270.69	494,270.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW		DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96885 FINAL			
PROGRAM STATE SECONDARY			FILE NUMBER 28.039170				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 0039 170			CONTRACTOR BOGGS PAVING, INC.				
PROJECT CODE - ACCOUNT NUMBER 28 00C 0039 170 2228							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 1	CONTRACT NUMBER 14189		
				CONTRACT AWARDED August 12, 200			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39170	RESURFACE MARKET ST (S-242), EXTENDED TO FILE 28.038646A (09-01-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	28,538.21	28,538.21	
	REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$32,000.00 TO \$28,538.21 - PROJECT TO BE CLOSED (02-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9515	FINAL VOUCHER PER ACCOUNTING: 02/28/11						
00C	PREV AA 90351,96564,						
TOTAL ALLOTMENT AMOUNT				0.00	28,538.21	28,538.21	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	28,538.21	28,538.21
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	28,538.21	28,538.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96886	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6040 672				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 672 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40672	LPP - PAVE A PORTION OF WASHINGTON ROAD (03-24-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY MCCORMICK COUNTY.			90,000.00	0.00	90,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/28/11						
TOTAL ALLOTMENT AMOUNT				90,000.00	0.00	90,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,000.00 MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	90,000.00	0.00	90,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MCCORMICK CO.			
TOTAL	90,000.00			TOTAL	90,000.00	0.00	90,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96887	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6040 673				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 673 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40673	LPP - ROCKING OF COUNTY ROADS (03-24-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MCCORMICK COUNTY.			40,000.00	0.00	40,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/28/11						
TOTAL ALLOTMENT AMOUNT				40,000.00	0.00	40,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00 MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		MCCORMICK CO.					
TOTAL	40,000.00			TOTAL	40,000.00	0.00	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEL							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96888	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6040 674				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 674 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40674	LPP - PAVE ENTRANCE ROAD TO NEW COUNTY OFFICE BUILDING (03-24-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY MCCORMICK COUNTY.			65,870.00	0.00	65,870.00	
9515 00C	CTC PROGRAMMING REQUEST: 03/28/11						
TOTAL ALLOTMENT AMOUNT				65,870.00	0.00	65,870.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	65,870.00		190 UTILITY CHANGES				
	MCCORMICK COUNTY CTC FUNDS		MCCORMICK CO.	65,870.00	0.00	65,870.00	
TOTAL	65,870.00		TOTAL	65,870.00	0.00	65,870.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96890 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 36 00C 6038 653				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6038 653 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38653	LPP - ENGINEERING STUDY TO INCLUDE HYDROLOGY, GEOTECHNICAL, ENVIRONMENTAL, & STRUCTURAL FOR REPLACEMENT OF OLD JOLLY STREET ROAD BRIDGE. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE COMPLETED BY NEWBERRY COUNTY.			(750.00)	60,000.00	59,250.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 88475,						
TOTAL ALLOTMENT AMOUNT				(750.00)	60,000.00	59,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(750.00) NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(750.00)	60,000.00	59,250.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(750.00)			TOTAL	(750.00)	60,000.00	59,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE					DATE April 11, 2011		ALLOTMENT ADVISE NUMBER 96891 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0040 567				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 37 00C 0040 567 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40567	REIMBURSEMENT - INSTALL FLASHING CAUTION LIGHTS AT INTERSECTION OF SC-24 AND NORRIS ST (S-315) IN CITY OF WESTMINSTER FOR FIRE/EMS FACILITY (1-09-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER.				0.00	8,840.00		8,840.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 96215,							
TOTAL ALLOTMENT AMOUNT					0.00	8,840.00		8,840.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	OCONEE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	8,840.00	8,840.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS					160 OTHER ENGINEERING			
		160 UTILITY CHANGES						
		CITY OF WESTMST						
TOTAL	0.00				TOTAL	0.00	8,840.00	8,840.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mcc								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

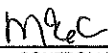
ALLOTMENT ADVICE

COUNTY OCONEE						DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96892 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 6040 207						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6040 207 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40207	LPP - RESURFACE COUNTY ROADS BROOKE LN, PINE- RIDGE DR, CLOVIS DR, HENSLEY DR, CANE CREEK RD, BEAVERLAKE RD, RANGER RD, PARK RIDGE DR, SHADY LN, SHORELINE DR, BENT TREE DR, SHADY PINE DR, CHARLOTTE CT, SANDY LN, EASTCLIFF DR , AND RANDALL COURT (06-21-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY OCONEE COUNTY. REVISED - OCTOBER 27, 2010 - INCREASED FROM \$356,000.00 TO \$676,000.00 (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 02/28/11 9515 PREV AA 93813,95241, 00C					0.00	676,000.00	676,000.00	
TOTAL ALLOTMENT AMOUNT						0.00	676,000.00	676,000.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	OCONEE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	676,000.00	676,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
OTHER FUNDS					120 FIELD ENGINEERING				
		160 OTHER ENGINEERING							
		180 UTILITY CHANGES							
		OCONEE COUNTY							
TOTAL	0.00				TOTAL	0.00	676,000.00	676,000.00	
PREPARED BY <i>m&c</i>			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96893 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 40 00C 0039 361				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0039 361 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39361	DIRECT LABOR - INSTALL GUARDRAIL ON PADGETT ROAD (S-70), USE ON CALL GUARDRAIL CONTRACT AT REQUEST OF CTC CHAIRMAN (12-01-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY SCDOT FORCES.			(5,165.00)	19,857.50	14,692.50	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 91668,						
TOTAL ALLOTMENT AMOUNT				(5,165.00)	19,857.50	14,692.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(5,165.00)			190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS			DIRECT LABOR	(5,165.00)	19,857.50	14,692.50
TOTAL	(5,165.00)			TOTAL	(5,165.00)	19,857.50	14,692.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEd							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96894 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 7039 777				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 7039 777 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39777	DEDICATION SIGN - PORTION OF HWY 277 AT SUN- SET & BELTLINE BOULEVARD THE "ELLIOTT E. FRANKS, III INTERCHANGE" (03-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 02/28/11 PREV AA 92872,						
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
				RICHLAND CO.			
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96895 PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER 43.040198A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0040 198				CONTRACTOR SLOAN CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0040 198 2228							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14742		CONTRACT AWARDED January 19, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40198	RESURFACE WILLOW DR (S-66), FORT ST (S-333), MANEY ST (S-448), STEWART ST (S-568), LINCOLN AVE (S-717), ESTATE ST (S-1935 AND COLEMAN ST (S-477) (6-16-10)TF. TOTAL LENGTH OF PROJECT 3.570 MILES. REVISED - REMOVE S-476 AND ADDED REAVES ST (S-1110) (03-22-11)TF. 1)RECEIVED CK #500004- \$657,939.00 (6-16-10). 2)RECEIVED CK #500014- \$ 71,315.60 (1-19-11). REVISED - JANUARY 27, 2011 - INCREASED FROM \$657,939.00 TO \$762,917.31 (01-19-11)TF. TOTAL LENGTH OF PROJECT 3.570 MILES. UNCOMMITTED BALANCE MAKES THE \$104,978.31 INCREASE (01-19-11)TF. REVISED - MARCH 28, 2011 -DESCRIPTION REVISED - AMOUNT UNCHANGED (03-22-11)TF. TOTAL LENGTH				762,917.31	0.00	762,917.31
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS					100 PRELIMINARY ENGINEERING		
					110 RIGHT OF WAY		
FEDERAL FUNDS					130 CONTRACT		
					120 FIELD ENGINEERING		
					160 OTHER ENGINEERING		
OTHER FUNDS					190 UTILITY CHANGES		
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96895 PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER 43.040198A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0040 198				CONTRACTOR SLOAN CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0040 198 2228							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14742		CONTRACT AWARDED January 19, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	OF PROJECT 3.630 MILES.						
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 01/19/11						
TOTAL ALLOTMENT AMOUNT					762,917.31	0.00	762,917.31
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	726,587.91	0.00	726,587.91
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	762,917.31			190 UTILITY CHANGES			
	SUMTER COUNTY CTC FUNDS			FUTURE WORK	36,329.40	0.00	36,329.40
TOTAL	762,917.31			TOTAL	762,917.31	0.00	762,917.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96896 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER 44.038233			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 0038 233				CONTRACTOR U.S. AZCON, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0038 233 2228							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 4	CONTRACT NUMBER 14459		CONTRACT AWARDED March 9, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38233	CONSTRUCT LEFT TURN LANE ON SOUTHBOUND LANE OF US-176 AT THE INTERSECTION OF S-407 (NEW HOPE RD) FOR NEEDED TRAFFIC IMPROVEMENTS DUE TO CONSTRUCTION OF NEW SCHOOL. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$110,000.00 TO \$128,133.59 TO INCLUDE ADDITIONAL CEC COST \$13,845.73 (02-17-10) TF. TOTAL LENGTH OF PROJECT 0.080 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$128,133.59 TO \$106,353.09; PROJECT WILL BE CLOSED (03-10-11)TF.			(21,780.50)	108,787.86	87,007.36	
9515 00C	CTC PROGRAMMING: 03/29/11 PREV AA 92755						
TOTAL ALLOTMENT AMOUNT				(21,780.50)	108,787.86	87,007.36	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	(11,890.69)	98,898.05	87,007.36	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	(21,780.50)		190 UTILITY CHANGES				
	UNION COUNTY CTC FUNDS		UNION COUNTY	(9,889.81)	9,889.81	0.00	
TOTAL	(21,780.50)		TOTAL	(21,780.50)	108,787.86	87,007.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96897 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 0040 500				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 500 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40500	REIMBURSEMENT - RESURFACE AND STRIPE N MAIN ST (S-27) FROM TOWN CENTER TO HWY 521; CON- NECTOR RD FROM S-27 TO S-26; AND CARROLS RD (S-616) (10-19-10)TF. TOTAL LENGTH OF PROJECT 1.500 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - MARCH 28, 2011 - INCREASED FROM \$134,000.00 TO \$227,000.00 (0315-11)TF. TOTAL LENGTH OF PROJECT 1.500 MILES.			93,000.00	134,000.00	227,000.00	
9515 00C	CTC PROGRAMMING: 03/29/11 PREV AA 95244						
TOTAL ALLOTMENT AMOUNT				93,000.00	134,000.00	227,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	93,000.00 WILLIAMSBURG COUNTY CTC FUNI			100 PRELIMINARY ENGINEERING	93,000.00	134,000.00	227,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
TOTAL	93,000.00			TOTAL	93,000.00	134,000.00	227,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96898 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 502				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 502 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40502	REIMBURSEMENT - INSTALL SIDEWALK & CURB ON LEXINGTON AVE (S-136) (10-19-10)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - MARCH 28, 2011 - INCREASED FROM \$18,000.00 TO \$63,000.00 (03-15-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.				45,000.00	18,000.00	63,000.00
9515 00C	CTC PROGRAMMING: 03/29/11 PREV AA 95245						
TOTAL ALLOTMENT AMOUNT					45,000.00	18,000.00	63,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	45,000.00 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	45,000.00	18,000.00	63,000.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			WILLIAMSBURG CO				
TOTAL	45,000.00		TOTAL	45,000.00	18,000.00	63,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96899 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 503		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 503 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		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. CTC PROGRAMMING: 03/29/11 9515 PREV AA 95246 00C		4,500.00	50,000.00	54,500.00
TOTAL ALLOTMENT AMOUNT			4,500.00	50,000.00	54,500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	4,500.00	190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUND	TWN HEMINGWAY	4,500.00	50,000.00	54,500.00
TOTAL	4,500.00	TOTAL	4,500.00	50,000.00	54,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96900	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 644				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 644 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40644	REIMBURSEMENT - ROAD IMPROVEMENTS, DRAINAGE, AND SIDEWALK REPAIR TO MISHOE STREET (S-460) IN TOWN OF GREELEYVILLE (03-04-11)CG. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				85,000.00	0.00	85,000.00
9515 00C	CTC PROGRAMMING: 03/29/11						
TOTAL ALLOTMENT AMOUNT					85,000.00	0.00	85,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	85,000.00	0.00	85,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL				85,000.00	85,000.00	0.00	85,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96901	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 46.160B			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. A-031361				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0031 361 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31361	SALES TAX PROJECT - S-322 (CHERRY ROAD) FROM SC 901 (HECKLE BOULEVARD) TO SC 5 (YORK AVENUE).			50,000.00	0.00	50,000.00	
9515 00A	EMAIL FROM OBM 03/21/11						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SALES TAX PROJ					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96902	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 46.176B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033289				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 289 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33289	SALES TAX PROJECT - SC 195 - MT. GALLANT ROAD - FROM US 21 (ANDERSON ROAD) TO SC 161 (CELANESE ROAD)				50,000.00	0.00	50,000.00
9515 00A	EMAIL FROM OBM 03/21/11						
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			SALES TAX PROJ				
TOTAL	50,000.00		TOTAL		50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96903	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 46.188B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033301				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 301 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33301	SALES TAX PROJECT - S-65/SC 160 - BANKS ROAD TO SC 160 - FROM S-65 (BANKS ROAD) TO SC 160 (TOM HALL STREET).			50,000.00	0.00	50,000.00	
9515 00A	EMAIL FROM OBM 03/21/11						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SALES TAX PROJ					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

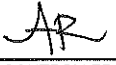
ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96904	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 46.191B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033304				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 304 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33304	SALES TAX PROJECT - SC 274/S-81 (ADNAH CHURCH ROAD) FROM INTERSECTION WITH HIGHWAY 161 AND ADNAH CHURCH ROAD.				50,000.00	0.00	50,000.00
9515 00A	EMAIL FROM OBM 03/21/11						
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SALES TAX PROJ					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96905	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 46.192B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033305				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 305 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33305	SALES TAX PROJECT - S-5/S-81/S-102 - ADNAH CHURCH ROAD FROM INTERSECTION WITH HIGHWAY 5 AND EASTVIEW ROAD (S-102).			50,000.00	0.00	50,000.00	
9515 00A	EMAIL FROM OBM 03/21/11						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			SALES TAX PROJ				
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK		DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96906		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 46.193B				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033306		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 306 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33306	SALES TAX PROJECT - SC 322/S-102 - MCCONNELLS HIGHWAY - FROM INTERSECTION WITH ROAD S-102 (FALLS ROAD).			50,000.00	0.00	50,000.00
9515 00A	EMAIL FROM OBM 03/21/11					
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	50,000.00	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		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
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96907	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 46.195B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033308				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 308 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33308	SALES TAX PROJECT - S-998/S-243 - NEELY ROAD AND ROBERTSON ROAD - FROM INTERSECTION WITH R OAD S-243 TO NEELY ROAD.			50,000.00	0.00	50,000.00	
9515 00A	EMAIL FROM OBM 03/21/11						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	50,000.00	0.00	50,000.00	
FEDERAL FUNDS							
OTHER FUNDS			SALES TAX PROJ				
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96908	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 46.197B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-033310A				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0333 10A 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33310	SC 322 - MCCONNELLS HIGHWAY - WIDENING FROM 0.057 MI EAST OF FALLS ROAD TO SC 901 HECKLE BOULEVARD.			50,000.00	0.00	50,000.00	
9515 00A	EMAIL FROM OBM 03/21/11						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			SALES TAX PROJ				
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

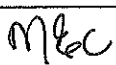
ALLOTMENT ADVICE

COUNTY YORK				DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96909 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER 46.038933			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0038 933				CONTRACTOR BLYTHE DEVELOPMENT COMPANY			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 933 2228							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4	CONTRACT NUMBER 14398		CONTRACT AWARDED January 13, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38933	RESURFACE HARRIS ST (S-100), MCCAMMON ST RG (S-96), ARDEY ST (S-453), BROWN ST (S-924), BAIRD RD (S-152), WAINWRIGHT ST (S-310), YORK ST (S-68), OXFORD ST (S-823), BROAD STREET (S-109), ERNEST RD (S-1330), WHITE ROSE LN (S-1579), ROCKLYN DR (S-814), HIGH PINES DR (S-1503). TOTAL LENGTH OF PROJECT 5.810 MILES . 07-13-09 TF 1) RECEIVED CK #81106 FOR \$1,088,561.00 (07-13-09) . 2) RECEIVED CK #89014 FOR \$165,519.64 (01-15-10) TF. REVISED-SEPTEMBER 25, 2009 - AMOUNT UNCHANGE-DESCRIPTION REVISED (09-16-09) TF. TOTAL LENGTH OF PROJECT 5.810. REVISED - JANUARY 27, 2010 - INCREASED FROM \$1,088,561.00 TO \$1,254,080.64. TOTAL LENGTH OF PROJECT 5.810 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$1,254,080.64 TO \$1,202,270.75; PROJECT WILL				(51,809.89)	1,254,080.64	1,202,270.75
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE April 11, 2011		ALLOTMENT ADVICE NUMBER 96909 (01) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER 46.038933			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0038 933			CONTRACTOR BLYTHE DEVELOPMENT COMPANY			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 933 2228						
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4	CONTRACT NUMBER 14398	
				CONTRACT AWARDED January 13, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	BE CLOSED (03-09-11)TF. TOTAL LENGTH OF PRO- JECT 5.810 MILES.					
9515 00C	CTC PROGRAMMING: 03/29/11 PREV AA 92643					
TOTAL ALLOTMENT AMOUNT				(51,809.89)	1,254,080.64	1,202,270.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(44,199.76)	1,246,470.51	1,202,270.75
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(51,809.89)		190 UTILITY CHANGES			
	YORK COUNTY CTC FUNDS		FUTURE WORK	(7,610.13)	7,610.13	0.00
TOTAL	(51,809.89)		TOTAL	(51,809.89)	1,254,080.64	1,202,270.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96910 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 1.38530			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 0NBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L1C0 0NBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(498.93)	16,195.00	15,696.07
9511 L1C	FINAL VOUCHER: PREV AA 91707, 03/14/11					
TOTAL ALLOTMENT AMOUNT				(498.93)	16,195.00	15,696.07
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(99.79)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(399.14)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	(498.93)	16,195.00		15,696.07
TOTAL	(498.93)	TOTAL	(498.93)	16,195.00		15,696.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

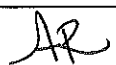
ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96911 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 1.38518			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 0FBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L11E 0FBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			173.34	1,350.00	1,523.34
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91708,					
TOTAL ALLOTMENT AMOUNT				173.34	1,350.00	1,523.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	34.67	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	138.67	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK		173.34	1,350.00	1,523.34
TOTAL	173.34	TOTAL		173.34	1,350.00	1,523.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

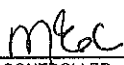
ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96912 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 2.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).				(27,749.96)	34,200.00	6,450.04
9511 L1C	FINAL VOUCHER: PREV AA 91709, 03/14/11						
TOTAL ALLOTMENT AMOUNT					(27,749.96)	34,200.00	6,450.04
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,549.99)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(22,199.97)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(27,749.96)	34,200.00	6,450.04	
TOTAL	(27,749.96)	TOTAL		(27,749.96)	34,200.00	6,450.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96913 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.39509			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (024)				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 02 L24E RS10 024 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 7	CONTRACT NUMBER 14820		CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39509	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			(399,617.41)	4,527,717.61	4,128,100.20	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 04/11/11 PREV AA 96046						
TOTAL ALLOTMENT AMOUNT				(399,617.41)	4,527,717.61	4,128,100.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(79,923.48)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		3,440,083.50	0.00	3,440,083.50	
FEDERAL FUNDS	(319,693.93)	120 FIELD ENGINEERING		688,016.70	0.00	688,016.70	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(4,527,717.61)	4,527,717.61	0.00	
TOTAL	(399,617.41)	TOTAL		(399,617.41)	4,527,717.61	4,128,100.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96914 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 2.172B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-MP05 (042)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP05 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33928	FROM PINE LOG ROAD TO CORPORATE PARKWAY.			(229,680.00)	229,680.00	0.00	
9511 Q22	FINAL VOUCHER: 03/17/11 PREV AA 74059,						
TOTAL ALLOTMENT AMOUNT				(229,680.00)	229,680.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(229,680.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (ENHANCE)	(229,680.00)	229,680.00	0.00
TOTAL	(229,680.00)			TOTAL	(229,680.00)	229,680.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96915 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 3.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 03 L1C0 ONBI 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(4,166.46)	13,029.00	8,862.54	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91711,						
TOTAL ALLOTMENT AMOUNT				(4,166.46)	13,029.00	8,862.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(833.29)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,333.17)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(4,166.46)	13,029.00	8,862.54	
TOTAL	(4,166.46)	TOTAL		(4,166.46)	13,029.00	8,862.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON						DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96916 FINAL	
PROGRAM HWY BR PROGRAM-85% ON/OFF						FILE NUMBER 4.126B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR04 (011)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 H1C0 BR04 011 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P26947	REPLACE BRIDGE OVER THREE & TWENTY CREEK 4.4 MILES SE OF PENDLETON. **ADD UTILITY AGREEMENT #12468 WITH DUKE POWER LLC.				(41.33)	24,958.69	24,917.36		
	FINAL VOUCHER: 03/14/11								
9511 H1C	PREV AA 91675,96221,								
TOTAL ALLOTMENT AMOUNT					(41.33)	24,958.69	24,917.36		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(8.26)	100 PRELIMINARY ENGINEERING			(41.33)	24,958.69	24,917.36		
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(33.07)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(41.33)	TOTAL			(41.33)	24,958.69	24,917.36		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96917 (01)	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 4.39575 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RS10 (107)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 L05R RS10 107 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2	CONTRACT NUMBER 14822		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39575	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY.			12,282.84	187,682.53	199,965.37	
9511	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11 SEE 04L20ERRS10107 FOR BALANCE						
L05	PREV AA 94265						
TOTAL ALLOTMENT AMOUNT				12,282.84	187,682.53	199,965.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,456.57	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		166,637.81	0.00	166,637.81	
FEDERAL FUNDS	9,826.27	120 FIELD ENGINEERING		33,327.56	0.00	33,327.56	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(187,682.53)	187,682.53	0.00	
TOTAL	12,282.84	TOTAL		12,282.84	187,682.53	199,965.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96918 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 4.126B			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. BR-BR04 (011)				CONTRACTOR LEE CONSTRUCTION CO. OF THE CAROLINAS, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L1C0 BR04 011 2220							
BIDS RECEIVED December 12, 2006		ESTIMATED COMPLETION November 30, 2007		DISTRICT 3	CONTRACT NUMBER 13471		CONTRACT AWARDED January 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26947	REPLACE BRIDGE OVER THREE & TWENTY CREEK 4.4 MILES SE OF PENDLETON. **ADD UTILITY AGREEMENT #12468 WITH DUKE POWER LLC.			(54,186.28)	6,665,286.22	6,611,099.94	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 76716,79698,80431,81113,82715,82942, 84147,84753,86824,87356,96223,						
TOTAL ALLOTMENT AMOUNT				(54,186.28)	6,665,286.22	6,611,099.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,037.65	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(65,223.93)	130 CONTRACT		(280,489.04)	6,013,358.44	5,732,869.40	
		120 FIELD ENGINEERING		226,302.76	597,693.28	823,996.04	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	54,234.50	54,234.50	
		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
TOTAL	(54,186.28)	TOTAL		(54,186.28)	6,665,286.22	6,611,099.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96919 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 4.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			4,411.09	31,546.00	35,957.09	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91712,						
TOTAL ALLOTMENT AMOUNT				4,411.09	31,546.00	35,957.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	882.22	100 PRELIMINARY ENGINEERING		4,411.09	31,546.00	35,957.09	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,528.87	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		4,411.09	31,546.00	35,957.09	
TOTAL	4,411.09	TOTAL		4,411.09	31,546.00	35,957.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96920 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 4.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			23,468.19	23,618.00	47,086.19	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91713,						
TOTAL ALLOTMENT AMOUNT				23,468.19	23,618.00	47,086.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,693.64	100 PRELIMINARY ENGINEERING		23,468.19	23,618.00	47,086.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,774.55	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	23,468.19	TOTAL		23,468.19	23,618.00	47,086.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

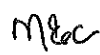
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96921 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 4.39575 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (107)				CONTRACTOR KING ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 04 L20E RS10 107 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2	CONTRACT NUMBER 14822		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39575	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ANDERSON COUNTY.			34,059.19	576,668.95	610,728.14	
9511	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11						
L20	PREV AA 94266 SEE 04L05RRS10107 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				34,059.19	576,668.95	610,728.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,811.83	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	27,247.36	130 CONTRACT		508,940.12	0.00	508,940.12	
		120 FIELD ENGINEERING		101,788.02	0.00	101,788.02	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(576,668.95)	576,668.95	0.00	
TOTAL	34,059.19	TOTAL		34,059.19	576,668.95	610,728.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96922 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.39030			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RL10 (006)				CONTRACTOR SOUTHERN CAPITAL AND DEVELOPMENT LLC			
PROJECT CODE - ACCOUNT NUMBER 04 L22E RL10 006 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 2	CONTRACT NUMBER 14821		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39030	INSTALLATION OF STREET LIGHTING, BULB OUTS, LANDSCAPING, SIDEWALKS, AND ADA COMPLIANT CROSSWALKS.				8,730.43	271,144.17	279,874.60
9511 L22	MODIF PROJ AGREEMENT/CONTRACT AWARD: 04/11/11 PREV AA 96028						
TOTAL ALLOTMENT AMOUNT					8,730.43	271,144.17	279,874.60
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		234,874.60	0.00	234,874.60	
FEDERAL FUNDS	(269.57)	120 FIELD ENGINEERING		45,000.00	0.00	45,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(271,144.17)	271,144.17	0.00	
TOWN OF WEST PELZER							
TOTAL	8,730.43	TOTAL		8,730.43	271,144.17	279,874.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96923 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 4.126B			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. BRT-BR04 (010)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q100 BR04 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26949	US 178 - BRIDGE OVER THREE & TWENTY CREEK 4.4 MILES SOUTHEAST OF PENDLETON.		(44,751.80)	1,005,930.00	961,178.20	
9511	FINAL VOUCHER: 03/14/11 PREV AA 64129,66998,67914,70031,70292,74488, Q10 75048,76854,90119,96226,					
TOTAL ALLOTMENT AMOUNT			(44,751.80)	1,005,930.00	961,178.20	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	735.90	100 PRELIMINARY ENGINEERING	815.26	809,680.00	810,495.26	
		110 RIGHT OF WAY	(45,567.06)	196,250.00	150,682.94	
		130 CONTRACT				
FEDERAL FUNDS	(45,487.70)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(44,751.80)	TOTAL	(44,751.80)	1,005,930.00	961,178.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BAMBERG					DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96924 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 5.38530				
PROJECT NUMBER - ALLOTMENT NUMBER 05 L1C0 ONBI 004 2220				CONTRACTOR				
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).				(6,324.79)	15,471.00	9,146.21	
9511 L1C	FINAL VOUCHER: PREV AA 91714, 03/14/11							
TOTAL ALLOTMENT AMOUNT					(6,324.79)	15,471.00	9,146.21	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(1,265.76)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(5,059.03)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		BRIDGE WORK		(6,324.79)	15,471.00		9,146.21	
TOTAL	(6,324.79)	TOTAL		(6,324.79)	15,471.00		9,146.21	
PREPARED BY M&C		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96925 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 6.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(4,575.23)	13,843.00	9,267.77	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91715,						
TOTAL ALLOTMENT AMOUNT				(4,575.23)	13,843.00	9,267.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(915.05)	100 PRELIMINARY ENGINEERING		(4,575.23)	13,843.00	9,267.77	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,660.18)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(4,575.23)	TOTAL		(4,575.23)	13,843.00	9,267.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96926 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 7.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			3,911.65	16,467.00	20,378.65	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91717,						
TOTAL ALLOTMENT AMOUNT				3,911.65	16,467.00	20,378.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	782.33	100 PRELIMINARY ENGINEERING		3,911.65	16,467.00	20,378.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,129.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	3,911.65	TOTAL		3,911.65	16,467.00	20,378.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96927 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 7.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 07 L11E 0FBI 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			410.37	749.00	1,159.37	
9511 L11	FINAL VOUCHER: PREV AA 91718, 03/14/11						
TOTAL ALLOTMENT AMOUNT				410.37	749.00	1,159.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	82.07	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	328.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		410.37	749.00	1,159.37	
TOTAL	410.37	TOTAL		410.37	749.00	1,159.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96928 FINAL		
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 8.38530				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 08 L1C0 0NBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			16,111.89	32,934.00	49,045.89
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91719,					
TOTAL ALLOTMENT AMOUNT				16,111.89	32,934.00	49,045.89
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	3,222.38	100 PRELIMINARY ENGINEERING		16,111.89	32,934.00	49,045.89
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,889.51	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BRIDGE WORK				
TOTAL	16,111.89	TOTAL		16,111.89	32,934.00	49,045.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

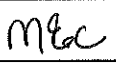
ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96929 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 8.038357			
PROJECT NUMBER - ALLOTMENT NUMBER 08 L240 SP09 035 2220				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 6		CONTRACT NUMBER 14095	
						CONTRACT AWARDED May 18, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38357	ARRA RESURFACING - BERKELEY COUNTY- PAVEMENT RECONSTRUCTION/REHAB - 1.310 MILES			(794.03)	2,910.88	2,116.85	
9511 L24	FINAL VOUCHER: PREV AA 96684, 03/07/11						
TOTAL ALLOTMENT AMOUNT				(794.03)	2,910.88	2,116.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(158.81)	100 PRELIMINARY ENGINEERING		(794.03)	2,910.88	2,116.85	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(635.22)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(794.03)	TOTAL		(794.03)	2,910.88	2,116.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96930 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 9.38530			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(3,709.14)	10,857.00	7,147.86	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91721,						
TOTAL ALLOTMENT AMOUNT				(3,709.14)	10,857.00	7,147.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(741.83)	100 PRELIMINARY ENGINEERING		(3,709.14)	10,857.00	7,147.86	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,967.31)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(3,709.14)	TOTAL		(3,709.14)	10,857.00	7,147.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

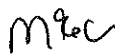
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96931 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 10.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 10 L1C0 ONBI 004 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			6,885.77	68,862.00	75,747.77
FINAL VOUCHER: 03/14/11						
9511 L1C	PREV AA 91722,					
TOTAL ALLOTMENT AMOUNT				6,885.77	68,862.00	75,747.77
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,377.15	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	5,508.62	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	6,885.77	68,862.00		75,747.77
TOTAL	6,885.77	TOTAL	6,885.77	68,862.00		75,747.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

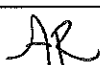
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96932 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 10.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(5,004.51)	6,362.00	1,357.49	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91723,						
TOTAL ALLOTMENT AMOUNT				(5,004.51)	6,362.00	1,357.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,000.90)	100 PRELIMINARY ENGINEERING		(5,004.51)	6,362.00	1,357.49	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,003.61)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(5,004.51)	TOTAL		(5,004.51)	6,362.00	1,357.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MBC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96933 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 10.36211A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP05 (050)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L220 MP05 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36211	SIDEWALKS, DRAINAGE, STREET LIGHTING AND BEAUTIFICATION OF LINCOLN AVENUE S-188.			(124,289.72)	160,103.00	35,813.28	
9511 L22	FINAL VOUCHER: PREV AA 89506, 03/10/11						
TOTAL ALLOTMENT AMOUNT				(124,289.72)	160,103.00	35,813.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(124,289.72)			100 PRELIMINARY ENGINEERING	(124,289.72)	160,103.00	35,813.28
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ENHANCEMENTS					
TOTAL	(124,289.72)			TOTAL	(124,289.72)	160,103.00	35,813.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96934 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 10.39683			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (215)				CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 10 L24E RS10 215 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6	CONTRACT NUMBER 14826		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39683	2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHARLESTON COUNTY.			293,249.72	1,371,265.12	1,664,514.84	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 04/11/11 PREV AA 94544,96844						
TOTAL ALLOTMENT AMOUNT				293,249.72	1,371,265.12	1,664,514.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	58,649.93	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,386,262.37	0.00	1,386,262.37	
FEDERAL FUNDS	234,599.79	120 FIELD ENGINEERING		278,252.47	0.00	278,252.47	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,371,265.12)	1,371,265.12	0.00	
TOTAL	293,249.72	TOTAL		293,249.72	1,371,265.12	1,664,514.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96935 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 11.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L1C0 0NBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			2,468.18	34,499.00	36,967.18
9511 L1C	FINAL VOUCHER: PREV AA 91724, 03/14/11					
TOTAL ALLOTMENT AMOUNT				2,468.18	34,499.00	36,967.18
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	493.64	100 PRELIMINARY ENGINEERING		2,468.18	34,499.00	36,967.18
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,974.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	2,468.18	TOTAL		2,468.18	34,499.00	36,967.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mteu						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96936 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 11.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L11E 0FBI 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(3,997.30)	6,634.00	2,636.70	
9511 L11	FINAL VOUCHER: PREV AA 91725, 03/14/11						
TOTAL ALLOTMENT AMOUNT				(3,997.30)	6,634.00	2,636.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(799.46)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,197.84)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(3,997.30)	6,634.00	2,636.70	
TOTAL	(3,997.30)	TOTAL		(3,997.30)	6,634.00	2,636.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96937 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 11.37224A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PR11 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L240 PR11 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37224	SIGNAL SYSTEM ALONG SC 11 FROM GETTY'S DRIVE TO I-85 FRONTAGE.		(582.40)	112,873.98	112,291.58	
9511 L24	FINAL VOUCHER: 03/23/11 PREV AA 83862,87177,90663,90827,					
TOTAL ALLOTMENT AMOUNT			(582.40)	112,873.98	112,291.58	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(9,398.00)	12,200.00	2,802.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(582.40)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (SAFETY)	8,815.60	100,673.98	109,489.58	
		SIGNAL SYSTEM				
TOTAL	(582.40)	TOTAL	(582.40)	112,873.98	112,291.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96938 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 12.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			4,136.81	36,490.00	40,626.81	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91726,						
TOTAL ALLOTMENT AMOUNT				4,136.81	36,490.00	40,626.81	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	827.36	100 PRELIMINARY ENGINEERING		4,136.81	36,490.00	40,626.81	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,309.45	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	4,136.81	TOTAL		4,136.81	36,490.00	40,626.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96939 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 12.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. OFBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L11E OFBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				178.40	995.00	1,173.40
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91727,						
TOTAL ALLOTMENT AMOUNT					178.40	995.00	1,173.40
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	35.68	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	142.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		178.40	995.00	1,173.40	
TOTAL	178.40	TOTAL		178.40	995.00	1,173.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96940 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 13.037947			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR09 (034)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 13 LZ20 MR09 034 2220							
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4		CONTRACT NUMBER 14053	
						CONTRACT AWARDED April 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37947	2009 FA NHS RESURFACING THROUGHOUT CHESTER-FIELD COUNTY.			(117,497.89)	576,004.99	458,507.10	
9519 LZ2	FINAL VOUCHER: 03/24/11 PREV AA 87165,88788,89513,90435,						
TOTAL ALLOTMENT AMOUNT				(117,497.89)	576,004.99	458,507.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,499.56)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(65,330.79)	514,290.17	448,959.38	
FEDERAL FUNDS	(93,998.33)	120 FIELD ENGINEERING		(52,167.10)	61,714.82	9,547.72	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(117,497.89)	TOTAL		(117,497.89)	576,004.99	458,507.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96941 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 13.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(5,461.33)	38,812.00	33,350.67	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91728,						
TOTAL ALLOTMENT AMOUNT				(5,461.33)	38,812.00	33,350.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,092.27)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,369.06)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(5,461.33)	38,812.00	33,350.67	
TOTAL	(5,461.33)	TOTAL		(5,461.33)	38,812.00	33,350.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>me</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96942 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 13.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(999.02)	2,322.00	1,322.98
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91729,						
TOTAL ALLOTMENT AMOUNT					(999.02)	2,322.00	1,322.98
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(199.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(799.22)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(999.02)	2,322.00	1,322.98	
TOTAL	(999.02)	TOTAL		(999.02)	2,322.00	1,322.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CLARENDON			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96943 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 14.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 L1C0 ONBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(8,888.73)	29,043.00	20,154.27
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91730,					
TOTAL ALLOTMENT AMOUNT				(8,888.73)	29,043.00	20,154.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,777.75)	100 PRELIMINARY ENGINEERING		(8,888.73)	29,043.00	20,154.27
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(7,110.98)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	(8,888.73)	TOTAL		(8,888.73)	29,043.00	20,154.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COLLETON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96944 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 15.038503			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPSA (011)				CONTRACTOR TRAFFIC MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 15 C240 SPSA 011 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 14115		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38503	ARRA RESURFACING - I-95 INTERSTATE MAINTENANCE IN COLLETON COUNTY 6 MILES OF MARKINGS.			0.00	155,693.98	155,693.98	
9511 C24	FINAL VOUCHER: 03/07/11 PREV AA 88630,89645,94551,						
TOTAL ALLOTMENT AMOUNT				0.00	155,693.98	155,693.98	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.00	133,426.48	133,426.48	
FEDERAL FUNDS			120 FIELD ENGINEERING	0.00	22,267.50	22,267.50	
			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	155,693.98	155,693.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

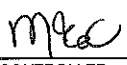
ALLOTMENT ADVICE

COUNTY COLLETON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96945 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 15.38503			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPSA (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 H240 SPSA 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38503	ARRA RESURFACING - I-95 INTERSTATE MAINTENANCE IN COLLETON COUNTY 6 MILES OF MARKINGS.			(1,500.00)	3,750.00	2,250.00	
9511 H24	FINAL VOUCHER: PREV AA 95958,			03/07/11			
TOTAL ALLOTMENT AMOUNT				(1,500.00)	3,750.00	2,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(300.00)	100 PRELIMINARY ENGINEERING		(1,500.00)	3,750.00	2,250.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,200.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(1,500.00)	TOTAL		(1,500.00)	3,750.00	2,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96946 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 15.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 15 L1C0 ONBI 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(5,048.99)	42,665.00	37,616.01	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91731,						
TOTAL ALLOTMENT AMOUNT				(5,048.99)	42,665.00	37,616.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,009.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,039.19)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(5,048.99)	42,665.00	37,616.01	
TOTAL	(5,048.99)	TOTAL		(5,048.99)	42,665.00	37,616.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

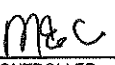
ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96947 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 16.37056A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (033)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LZ2E MR08 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37056	2008 STP RESURFACING PROJECTS FOR DARLINGTON COUNTY.			(2,056.61)	2,056.61	0.00
9519 LZ2	FINAL VOUCHER: PREV AA 91390, 03/17/11					
TOTAL ALLOTMENT AMOUNT				(2,056.61)	2,056.61	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(411.31)	100 PRELIMINARY ENGINEERING	(2,056.61)	2,056.61	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,645.30)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(2,056.61)	TOTAL	(2,056.61)	2,056.61	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96948 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 16.37056A			
PROJECT NUMBER - ALLOTMENT NUMBER 16-LZ20 MR08 033 2220				CONTRACTOR C. R. JACKSON, INC.			
BIDS RECEIVED May 27, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 5	CONTRACT NUMBER 13800		CONTRACT AWARDED June 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37056	2008 STP RESURFACING PROJECTS FOR DARLINGTON COUNTY.			(60,283.59)	1,212,147.27	1,151,863.68	
9519 LZ2	FINAL VOUCHER: 03/17/11 PREV AA 84304,86119,87726,91391,						
TOTAL ALLOTMENT AMOUNT				(60,283.59)	1,212,147.27	1,151,863.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,056.73)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(105,055.44)	1,091,961.42	986,905.98	
FEDERAL FUNDS	(48,226.86)	120 FIELD ENGINEERING		44,771.85	120,185.85	164,957.70	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(60,283.59)	TOTAL		(60,283.59)	1,212,147.27	1,151,863.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

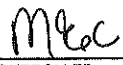
ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96949 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 16.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 16 L1C0 ONBI 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM) .			12,384.60	24,361.00	36,745.60	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91732,						
TOTAL ALLOTMENT AMOUNT				12,384.60	24,361.00	36,745.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,476.92	100 PRELIMINARY ENGINEERING		12,384.60	24,361.00	36,745.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,907.68	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	12,384.60	TOTAL		12,384.60	24,361.00	36,745.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DILLON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96950 FINAL			
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 17.39075					
PROJECT NUMBER - ALLOTMENT NUMBER 17 L010 PM17 001 2220				CONTRACTOR TRAFFIC MARKINGS, INC.					
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 30, 2010		DISTRICT 5	CONTRACT NUMBER 14357		CONTRACT AWARDED December 10, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P39075	REMOVE AND REPLACE THERMOPLASTIC MARKING ALONG I-95 FROM MP 193.53 TO MP 198.76.			(22,918.42)	142,768.80	119,850.38			
9511 L01	FINAL VOUCHER: 03/24/11 PREV AA 90538,91532,								
TOTAL ALLOTMENT AMOUNT				(22,918.42)	142,768.80	119,850.38			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(22,918.42)			100 PRELIMINARY ENGINEERING	(781.48)	118,974.00	118,192.52		
				110 RIGHT OF WAY					
FEDERAL FUNDS				130 CONTRACT				23,794.80	1,657.86
				120 FIELD ENGINEERING					
OTHER FUNDS				160 OTHER ENGINEERING					
	190 UTILITY CHANGES								
	FUTURE WORK								
TOTAL	(22,918.42)			TOTAL	(22,918.42)	142,768.80	119,850.38		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY DILLON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96951 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 17.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 17 L1C0 ONBI 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			2,990.28	18,061.00	21,051.28	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91734,						
TOTAL ALLOTMENT AMOUNT				2,990.28	18,061.00	21,051.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	598.06	100 PRELIMINARY ENGINEERING		2,990.28	18,061.00	21,051.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,392.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	2,990.28	TOTAL		2,990.28	18,061.00	21,051.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96952	
PROGRAM RAIL HWY CROSSING HAZARD						FILE NUMBER 18.040590.9			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-RR18 (004)						CONTRACTOR NORFOLK SOUTHERN RAILWAY			
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 004 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40590	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES ON S-65 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING NO. 721459Y.					180,000.00	0.00	180,000.00	
	1) CK #A0349090 IN AMOUNT OF \$40,000.00 (0322-11)CG.								
9511 LS5	PROJECT AGREEMENT APPROVED: 02/08/10								
TOTAL ALLOTMENT AMOUNT						180,000.00	0.00	180,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	180,000.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			RR XING		180,000.00		0.00		180,000.00
TOTAL	180,000.00		TOTAL		180,000.00		0.00		180,000.00
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96953 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 18.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(3,838.58)	42,290.00	38,451.42	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91735,						
TOTAL ALLOTMENT AMOUNT				(3,838.58)	42,290.00	38,451.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(767.72)	100 PRELIMINARY ENGINEERING		(3,838.58)	42,290.00	38,451.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,070.86)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(3,838.58)	TOTAL		(3,838.58)	42,290.00	38,451.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96954 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 18.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(969.87)	2,246.00	1,276.13	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91736,						
TOTAL ALLOTMENT AMOUNT				(969.87)	2,246.00	1,276.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(193.97)	100 PRELIMINARY ENGINEERING		(969.87)	2,246.00	1,276.13	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(775.90)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	(969.87)	TOTAL		(969.87)	2,246.00	1,276.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96955 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 19.38530			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 0NBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L1C0 0NBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(10,488.76)	11,134.00	645.24
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91737,					
TOTAL ALLOTMENT AMOUNT				(10,488.76)	11,134.00	645.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,097.75)	100 PRELIMINARY ENGINEERING		(10,488.76)	11,134.00	645.24
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(8,391.01)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	(10,488.76)	TOTAL		(10,488.76)	11,134.00	645.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96956 FINAL					
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 19.38518							
PROJECT NUMBER - ALLOTMENT NUMBER 19 L11E OFBI 004 2220				CONTRACTOR							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(2,912.55)		3,037.00		124.45		
9511 L11	FINAL VOUCHER: PREV AA 91738, 03/14/11										
TOTAL ALLOTMENT AMOUNT					(2,912.55)		3,037.00		124.45		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	(582.51)		100 PRELIMINARY ENGINEERING								
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	(2,330.04)		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			BRIDGE WORK		(2,912.55)		3,037.00		124.45		
TOTAL	(2,912.55)		TOTAL		(2,912.55)		3,037.00		124.45		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
<i>mec</i>											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96957 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 20.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 20 L1C0 ONBI 004 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(3,449.23)	24,548.00	21,098.77	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91739,						
TOTAL ALLOTMENT AMOUNT				(3,449.23)	24,548.00	21,098.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(689.85)	100 PRELIMINARY ENGINEERING		(3,449.23)	24,548.00	21,098.77	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,759.38)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(3,449.23)	TOTAL		(3,449.23)	24,548.00	21,098.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96958 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 20.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 L11E 0FBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).		(3,062.18)	4,312.00	1,249.82	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91740,					
TOTAL ALLOTMENT AMOUNT			(3,062.18)	4,312.00	1,249.82	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(612.44)	100 PRELIMINARY ENGINEERING	(3,062.18)	4,312.00	1,249.82	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,449.74)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BRIDGE WORK				
TOTAL	(3,062.18)	TOTAL	(3,062.18)	4,312.00	1,249.82	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96959 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 21.37057A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (034)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 21 LZ20 MR08 034 2220							
BIDS RECEIVED May 27, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 5	CONTRACT NUMBER 13800		CONTRACT AWARDED June 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37057	2008 STP RESURFACING PROJECTS FOR FLORENCE COUNTY.			(256,128.83)	1,171,325.09	915,196.26	
9519 LZ2	FINAL VOUCHER: 03/01/11 PREV AA 84312,86120,89520,						
TOTAL ALLOTMENT AMOUNT				(256,128.83)	1,171,325.09	915,196.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(51,061.77)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(133,798.24)	1,045,825.97	912,027.73	
FEDERAL FUNDS	(205,067.06)	120 FIELD ENGINEERING		(122,330.59)	125,499.12	3,168.53	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(256,128.83)	TOTAL		(256,128.83)	1,171,325.09	915,196.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96960 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 21.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0NBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L1C0 0NBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			15,292.77	39,902.00	55,194.77
9511 L1C	FINAL VOUCHER: PREV AA 91741, 03/14/11					
TOTAL ALLOTMENT AMOUNT				15,292.77	39,902.00	55,194.77
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	3,058.55	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,234.22	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK		15,292.77	39,902.00	55,194.77
TOTAL	15,292.77	TOTAL		15,292.77	39,902.00	55,194.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96961 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 22.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L1C0 0NBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			8,718.89	14,071.00	22,789.89
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91743,					
TOTAL ALLOTMENT AMOUNT				8,718.89	14,071.00	22,789.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,743.78	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	6,975.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	8,718.89	14,071.00		22,789.89
TOTAL	8,718.89	TOTAL	8,718.89	14,071.00		22,789.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96962 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 22.38518			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			1,620.52	1,050.00	2,670.52	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91744,						
TOTAL ALLOTMENT AMOUNT				1,620.52	1,050.00	2,670.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	324.10	100 PRELIMINARY ENGINEERING		1,620.52	1,050.00	2,670.52	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,296.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	1,620.52	TOTAL		1,620.52	1,050.00	2,670.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96963 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 23.178B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BRT-BR23 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LZ20 BR23 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28195	BRIDGE OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.			(390,243.18)	863,612.18	473,369.00	
	EARTH TECH, INC. (CM #3301-2002) - \$42,428.99						
	EARTH TECH, INC. (CM# 1101-2003) - 00453 - \$46,011.16						
9519 LZ2	FINAL VOUCHER: 03/17/11 PREV AA 80365,						
TOTAL ALLOTMENT AMOUNT				(390,243.18)	863,612.18	473,369.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(78,290.75)	100 PRELIMINARY ENGINEERING	326,803.28	1,250.00	328,053.28		
		110 RIGHT OF WAY	(717,046.46)	862,362.18	145,315.72		
		130 CONTRACT					
FEDERAL FUNDS	(311,952.43)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(390,243.18)	TOTAL	(390,243.18)	863,612.18	473,369.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

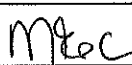
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96964 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 23.178B			
PROJECT NUMBER - ALLOTMENT NUMBER 999-AID PROJ NO. BRT-BR23 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L1C0 BR23 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28195	BRIDGE OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.			1,445.86	847,168.82	848,614.68	
	EARTH TECH, INC. (CM #3301-2002) - \$42,428.99						
	EARTH TECH, INC. (CM# 1101-2003) - 00453 - \$46,011.16						
9511 L1C	FINAL VOUCHER: 03/17/11 PREV AA 77702,79994,80366,81749,83089,						
TOTAL ALLOTMENT AMOUNT				1,445.86	847,168.82	848,614.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,446.15	100 PRELIMINARY ENGINEERING	(11,704.77)	125,000.00	113,295.23		
		110 RIGHT OF WAY	13,150.63	722,168.82	735,319.45		
		130 CONTRACT					
FEDERAL FUNDS	(0.29)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
TOTAL	1,445.86	TOTAL	1,445.86	847,168.82	848,614.68		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkoc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96965 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 23.38530			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(23,884.97)	63,016.00	39,131.03	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91745,						
TOTAL ALLOTMENT AMOUNT				(23,884.97)	63,016.00	39,131.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,776.99)	100 PRELIMINARY ENGINEERING		(23,884.97)	63,016.00	39,131.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(19,107.98)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(23,884.97)	TOTAL		(23,884.97)	63,016.00	39,131.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

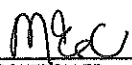
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96966 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 23.38518			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. OFBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L11E OFBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(10,640.05)	30,813.00	20,172.95
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91746,					
TOTAL ALLOTMENT AMOUNT				(10,640.05)	30,813.00	20,172.95
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,128.01)	100 PRELIMINARY ENGINEERING		(10,640.05)	30,813.00	20,172.95
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(8,512.04)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	(10,640.05)	TOTAL		(10,640.05)	30,813.00	20,172.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96967 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 23.038421			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SPEH (020)				CONTRACTOR GBS CONSTRUCTION, LLC			
PROJECT CODE - ACCOUNT NUMBER 23 L220 SPEH 020 2220							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 14272		CONTRACT AWARDED October 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38421	09 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY.			(55,606.23)	120,962.20	65,355.97	
9511 L22	FINAL VOUCHER: 03/24/11 PREV AA 90224,90779,95002,96700,						
TOTAL ALLOTMENT AMOUNT				(55,606.23)	120,962.20	65,355.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,116.24)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(20,055.72)	84,642.74	64,587.02	
FEDERAL FUNDS	(44,489.99)	120 FIELD ENGINEERING		(35,550.51)	36,319.46	768.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(55,606.23)	TOTAL		(55,606.23)	120,962.20	65,355.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96968 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.37453A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PR23 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L240 PR23 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37453	SIGNAL SYSTEM WORK-RETIMING, INTERCONNECT AND REPLACE SIGNAL CONTROLLER EQUIPMENT AT 5 SIGNAL AS PART OF APPROVED SIGNAL SYSTEM PROGRAM: S-94 @ BRUSH CREEK (S-166) HUDSON (S-347), BOILING SPRINGS (S-447), ENOREE (S-312 CON) & BATESVILLE (S-312).			(33,826.70)	50,000.00	16,173.30	
9511 L24	FINAL VOUCHER: PREV AA 85220,			03/23/11			
TOTAL ALLOTMENT AMOUNT				(33,826.70)	50,000.00	16,173.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(33,826.70)			100 PRELIMINARY ENGINEERING	(33,826.70)	50,000.00	16,173.30
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(33,826.70)			TOTAL	(33,826.70)	50,000.00	16,173.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

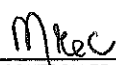
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96969 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.37098A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SIGN (052)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L240 SIGN 052 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37098	SIGNAL SYSTEM WORK ALONG BULTER ROAD (S-107) FROM HOLLAND ROAD TO CORN ROAD.			(3,911.23)	260,108.89	256,197.66	
9511 L24	FINAL VOUCHER: 03/23/11 PREV AA 83182,85061,85719,92906,						
TOTAL ALLOTMENT AMOUNT				(3,911.23)	260,108.89	256,197.66	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(3,911.23)		100 PRELIMINARY ENGINEERING	(3,911.23)	260,108.89	256,197.66	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
TOTAL	(3,911.23)		TOTAL	(3,911.23)	260,108.89	256,197.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

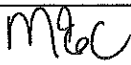
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96970 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 23.327A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 23 Q010 3852 135			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q010 3852 135 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22920	R/W - FROM I-85 TO US 276 (STONE AVENUE).			0.00	174,710.99	174,710.99
9511 Q01	REOPEN/FINAL VOUCHER PER PR2: 03/17/11 PREV AA 96709FC,63477FC					
TOTAL ALLOTMENT AMOUNT				0.00	174,710.99	174,710.99
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	174,710.99	174,710.99
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	174,710.99	174,710.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96971 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF			FILE NUMBER 23.178B			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. BRT-BR23 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q120 BR23 017 2220			EARTH TECH, INC. (CM#1101-2003)			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 453	CONTRACT AWARDED June 4, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28195	BRIDGE OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.			(8,001.98)	277,593.02	269,591.04
	EARTH TECH, INC. (CM #3301-2002) - \$42,428.99					
	EARTH TECH, INC. (CM# 1101-2003) - 00453 - \$46,011.16					
9511	FINAL VOUCHER: 03/17/11					
Q12	PREV AA 66211,67375,73752,77080,80367,					
TOTAL ALLOTMENT AMOUNT				(8,001.98)	277,593.02	269,591.04
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,662.74)	100 PRELIMINARY ENGINEERING	(8,001.98)	189,152.87	181,150.89	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,339.24)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	88,440.15	88,440.15	
TOTAL	(8,001.98)	TOTAL	(8,001.98)	277,593.02	269,591.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

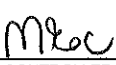
ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96972 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IU-3852 (135)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q770 3852 135 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
80604	PIN NUMBER - 22921 I-385 - GRADE, DRAIN, PAVE, WIDEN TO 6 LANES WITHIN EXISTING INTERSTATE MEDIAN FROM I-85 TO US 276 (STONE AVE.) INCLUDES HAYWOOD RD INTERCHANGE.		6,680.73	1,657,862.75	1,664,543.48	
9511 Q77	REOPEN/FINAL VOUCHER PER PR2 03/17/11 PREV AA 59375,63479FC,					
TOTAL ALLOTMENT AMOUNT			6,680.73	1,657,862.75	1,664,543.48	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,680.73	100 PRELIMINARY ENGINEERING	6,680.73	1,657,862.75	1,664,543.48	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.				
TOTAL	6,680.73	TOTAL	6,680.73	1,657,862.75	1,664,543.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96973 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 24.37917			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR09 (004)				CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 24 L050 MR09 004 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 2		CONTRACT NUMBER 13981	
						CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37917	2009 FS NHS RESURFACING THROUGHOUT GREENWOOD COUNTY.			(482,796.18)	2,835,051.98	2,352,255.80	
9511 L05	FINAL VOUCHER: 03/23/11 PREV AA 87307,88009,90456,						
TOTAL ALLOTMENT AMOUNT				(482,796.18)	2,835,051.98	2,352,255.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(96,559.25)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(401,112.63)	2,485,204.30	2,084,091.67	
FEDERAL FUNDS	(386,236.93)	120 FIELD ENGINEERING		(81,683.55)	349,847.68	268,164.13	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(482,796.18)	TOTAL		(482,796.18)	2,835,051.98	2,352,255.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96974 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 24.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(4,083.03)	16,364.00	12,280.97	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91747,						
TOTAL ALLOTMENT AMOUNT				(4,083.03)	16,364.00	12,280.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(816.61)	100 PRELIMINARY ENGINEERING		(4,083.03)	16,364.00	12,280.97	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,266.42)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(4,083.03)	TOTAL		(4,083.03)	16,364.00	12,280.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96975 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 24.38518			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(904.08)	1,856.00	951.92
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91748,						
TOTAL ALLOTMENT AMOUNT					(904.08)	1,856.00	951.92
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(180.82)	100 PRELIMINARY ENGINEERING		(904.08)	1,856.00	951.92	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(723.26)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	(904.08)	TOTAL		(904.08)	1,856.00	951.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96976 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 24.37097A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SIGN (051)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 L240 SIGN 051 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37097	PHASE 1 - PROVIDE SIGNAL COMMUNICATION AND REPLACE SIGNAL CONTROLLER EQUIPMENT (AT NEEDED LOCATIONS) EFFECTED 21 SIGNAL (12 ALONG THE US 25 BYPASS, 9 ALONG THE US 25 BUS) AS PART OF APPROVED SIGNAL SYSTEM PROGRAM.			(23,348.98)	200,000.00	176,651.02	
9511 L24	FINAL VOUCHER: 03/23/11 PREV AA 83189,83749,85066,						
TOTAL ALLOTMENT AMOUNT				(23,348.98)	200,000.00	176,651.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,348.98)			100 PRELIMINARY ENGINEERING	(23,348.98)	200,000.00	176,651.02
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				OAC (CONST)			
TOTAL	(23,348.98)			TOTAL	(23,348.98)	200,000.00	176,651.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96977 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 24.37917			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR09 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 Q050 MR09 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37917	2009 FS NHS RESURFACING THROUGHOUT GREENWOOD COUNTY.		(430,193.05)	430,193.05	0.00	
9511 Q05	FINAL VOUCHER: 03/23/11 PREV AA 90457,					
TOTAL ALLOTMENT AMOUNT			(430,193.05)	430,193.05	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(86,038.61)	100 PRELIMINARY ENGINEERING	(430,193.05)	430,193.05	0.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(344,154.44)	130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(430,193.05)	TOTAL	(430,193.05)	430,193.05	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HAMPTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96978 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 25.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).				(8,147.80)	17,914.00	9,766.20
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91749,						
TOTAL ALLOTMENT AMOUNT					(8,147.80)	17,914.00	9,766.20
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(1,629.56)	100 PRELIMINARY ENGINEERING		(8,147.80)	17,914.00	9,766.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,518.24)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(8,147.80)	TOTAL		(8,147.80)	17,914.00	9,766.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96979 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 25.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				227.36	271.00	498.36
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91750,						
TOTAL ALLOTMENT AMOUNT					227.36	271.00	498.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	45.47	100 PRELIMINARY ENGINEERING		227.36	271.00	498.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	181.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	227.36	TOTAL		227.36	271.00	498.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96980 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 26.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			4,656.88	59,223.00	63,879.88	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91751,						
TOTAL ALLOTMENT AMOUNT				4,656.88	59,223.00	63,879.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	931.38	100 PRELIMINARY ENGINEERING		4,656.88	59,223.00	63,879.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,725.50	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		4,656.88	59,223.00	63,879.88	
TOTAL	4,656.88	TOTAL		4,656.88	59,223.00	63,879.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96981 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 26.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(789.09)	9,030.00	8,240.91	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91752,						
TOTAL ALLOTMENT AMOUNT				(789.09)	9,030.00	8,240.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(157.82)	100 PRELIMINARY ENGINEERING		(789.09)	9,030.00	8,240.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(631.27)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	(789.09)	TOTAL		(789.09)	9,030.00	8,240.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

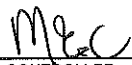
ALLOTMENT ADVICE

COUNTY JASPER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96982 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 27.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(5,611.17)	35,180.00	29,568.83	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91753,						
TOTAL ALLOTMENT AMOUNT				(5,611.17)	35,180.00	29,568.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,122.23)	100 PRELIMINARY ENGINEERING		(5,611.17)	35,180.00	29,568.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,488.94)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(5,611.17)	TOTAL		(5,611.17)	35,180.00	29,568.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96983					
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 28.39535							
PROJECT NUMBER - ALLOTMENT NUMBER 28 H010 IM28 004 2220				CONTRACTOR							
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).				18,946.03		0.00		18,946.03		
9511 H01	PROJECT AGREEMENT APPROVED: 04/11/11										
TOTAL ALLOTMENT AMOUNT					18,946.03		0.00		18,946.03		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	1,894.60		100 PRELIMINARY ENGINEERING		18,946.03		0.00		18,946.03		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	17,051.43		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS											
TOTAL	18,946.03		TOTAL		18,946.03		0.00		18,946.03		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96984 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 28.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(9,336.67)	41,128.00	31,791.33	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91755,						
TOTAL ALLOTMENT AMOUNT				(9,336.67)	41,128.00	31,791.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,867.33)	100 PRELIMINARY ENGINEERING		(9,336.67)	41,128.00	31,791.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(7,469.34)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(9,336.67)	TOTAL		(9,336.67)	41,128.00	31,791.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

Mec

ALLOTMENT ADVICE

COUNTY KERSHAW			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96986 (01)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 28.39535			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IM28 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 Q010 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).			31,053.97	150,000.00	181,053.97
9511 Q01	MODIFIED PROJECT AGREEMENT: 04/11/11 PREV AA 91892,					
TOTAL ALLOTMENT AMOUNT				31,053.97	150,000.00	181,053.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,105.40	100 PRELIMINARY ENGINEERING	31,053.97	150,000.00	181,053.97	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	27,948.57	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES				
TOTAL	31,053.97	TOTAL	31,053.97	150,000.00	181,053.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96987 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 29.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(22,557.58)	40,470.00	17,912.42	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91757,						
TOTAL ALLOTMENT AMOUNT				(22,557.58)	40,470.00	17,912.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,511.52)	100 PRELIMINARY ENGINEERING		(22,557.58)	40,470.00	17,912.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(18,046.06)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(22,557.58)	TOTAL		(22,557.58)	40,470.00	17,912.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96988 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 29.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(485.60)	1,659.00	1,173.40	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91758,						
TOTAL ALLOTMENT AMOUNT				(485.60)	1,659.00	1,173.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(97.12)	100 PRELIMINARY ENGINEERING		(485.60)	1,659.00	1,173.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(388.48)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(485.60)	TOTAL		(485.60)	1,659.00	1,173.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96989 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 30.37941			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR09 (028)				CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 30 LZ20 MR09 028 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 2	CONTRACT NUMBER 13981		CONTRACT AWARDED February 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37941	2009 FA STP RESURFACING THROUGHOUT LAURENS COUNTY.			(93,910.09)	910,238.57	816,328.48	
9519 LZ2	FINAL VOUCHER: PREV AA 87316,88015, 03/23/11						
TOTAL ALLOTMENT AMOUNT				(93,910.09)	910,238.57	816,328.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,782.03)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(3,693.10)	812,713.01	809,019.91	
FEDERAL FUNDS	(75,128.06)	120 FIELD ENGINEERING		(90,216.99)	97,525.56	7,308.57	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(93,910.09)	TOTAL		(93,910.09)	910,238.57	816,328.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

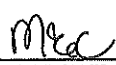
ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96990 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 30.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).				(811.27)	26,148.00	25,336.73
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91759,						
TOTAL ALLOTMENT AMOUNT					(811.27)	26,148.00	25,336.73
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(162.25)	100 PRELIMINARY ENGINEERING		(811.27)	26,148.00	25,336.73	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(649.02)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(811.27)	TOTAL		(811.27)	26,148.00	25,336.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96991 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 30.38518			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(618.81)	4,049.00	3,430.19
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91760,						
TOTAL ALLOTMENT AMOUNT					(618.81)	4,049.00	3,430.19
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(123.76)	100 PRELIMINARY ENGINEERING		(618.81)	4,049.00	3,430.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(495.05)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(618.81)	TOTAL		(618.81)	4,049.00	3,430.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96992 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 31.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			25.54	21,543.00	21,568.54	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91761,						
TOTAL ALLOTMENT AMOUNT				25.54	21,543.00	21,568.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5.11	100 PRELIMINARY ENGINEERING		25.54	21,543.00	21,568.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20.43	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	25.54	TOTAL		25.54	21,543.00	21,568.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96993 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 31.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 L11E 0FBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			71.29	0.00	71.29
9511 L11	SETUP/FINAL VOUCHER: 03/14/11					
TOTAL ALLOTMENT AMOUNT				71.29	0.00	71.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	14.26	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	57.03	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK	71.29	0.00		71.29
TOTAL	71.29	TOTAL	71.29	0.00		71.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96994 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 32.038534			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPSA (016)				CONTRACTOR HAYNES ELECTRIC UTILITY CORP.			
PROJECT CODE - ACCOUNT NUMBER 32 C240 SPSA 016 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 14122		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38534	ARRA ITS - FIBER OPTIC CABLE IN LEXINGTON COUNTY - PROVIDE FIBER OPTIC CABLE TO EXISTIN G DEVICES ALONG THE DEFINED ROUTES.				0.00	601,859.66	601,859.66
9511 C24	FINAL VOUCHER: 03/14/11 PREV AA 88692,89666,94607,						
TOTAL ALLOTMENT AMOUNT					0.00	601,859.66	601,859.66
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	579,811.15	579,811.15
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS				190 UTILITY CHANGES	0.00	22,048.51	22,048.51
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	601,859.66	601,859.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

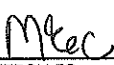
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96995 FINAL		
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 32.038534				
PROJECT NUMBER - ALLOTMENT NUMBER 96995-AID PROJ NO. SPSA (016)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SPSA 016 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38534	ARRA ITS - FIBER OPTIC CABLE IN LEXINGTON COUNTY - PROVIDE FIBER OPTIC CABLE TO EXISTIN G DEVICES ALONG THE DEFINED ROUTES.				(67,307.48)	67,430.48	123.00	
9519 LS3	FINAL VOUCHER: 03/14/11 PREV AA 88694,89669,94612,							
TOTAL ALLOTMENT AMOUNT					(67,307.48)	67,430.48	123.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(67,307.48)				100 PRELIMINARY ENGINEERING	67,430.48	123.00	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
FUTURE WORK								
TOTAL	(67,307.48)				TOTAL	(67,307.48)	67,430.48	123.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

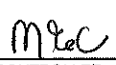
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96996	
PROGRAM RAIL HWY CROSSING HAZARD			FILE NUMBER 32.040591.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RR32 (021)			CONTRACTOR NORFOLK SOUTHERN RAILWAY			
PROJECT CODE - ACCOUNT NUMBER 32 LS4E RR32 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40591	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-1287 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING NO. 715601L.			190,000.00	0.00	190,000.00
	1) CK #A0349090 IN AMOUNT OF \$40,000.00 (0322-11)CG.					
9511 LS4	PROJECT AGREEMENT APPROVED: 02/08/10					
TOTAL ALLOTMENT AMOUNT				190,000.00	0.00	190,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	190,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			RR XING	190,000.00	0.00	190,000.00
TOTAL	190,000.00		TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96997 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 32.37934			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR09 (021)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 LZ20 MR09 021 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION June 30, 2009		DISTRICT 1	CONTRACT NUMBER 13987		CONTRACT AWARDED February 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37934	2009 FA STP RESURFACING THROUGHOUT LEXINGTON COUNTY.			(392,765.00)	1,453,074.21	1,060,309.21	
9519 LZ2	FINAL VOUCHER: PREV AA 87187,88016,89544, 03/22/11						
TOTAL ALLOTMENT AMOUNT				(392,765.00)	1,453,074.21	1,060,309.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(78,553.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(231,269.03)	1,263,542.79	1,032,273.76	
FEDERAL FUNDS	(314,211.99)	120 FIELD ENGINEERING		(161,495.97)	189,531.42	28,035.45	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(392,765.00)	TOTAL		(392,765.00)	1,453,074.21	1,060,309.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96998 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 32.38530			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			6,987.02	39,169.00	46,156.02	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91762,						
TOTAL ALLOTMENT AMOUNT				6,987.02	39,169.00	46,156.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,397.40	100 PRELIMINARY ENGINEERING		6,987.02	39,169.00	46,156.02	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,589.62	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		6,987.02	39,169.00	46,156.02	
TOTAL	6,987.02	TOTAL		6,987.02	39,169.00	46,156.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

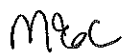
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 96999 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 32.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(2,338.16)	4,243.00	1,904.84	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91763,						
TOTAL ALLOTMENT AMOUNT				(2,338.16)	4,243.00	1,904.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(467.63)	100 PRELIMINARY ENGINEERING		(2,338.16)	4,243.00	1,904.84	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,870.53)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(2,338.16)	TOTAL		(2,338.16)	4,243.00	1,904.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

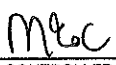
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97000 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 32.37030A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (007)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L240 MR08 007 2220							
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1	CONTRACT NUMBER 13793		CONTRACT AWARDED June 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37030	2008 STP RESURFACING PROJECTS FOR LEXINGTON COUNTY.				(30,905.16)	233,265.12	202,359.96
9511 L24	FINAL VOUCHER: 03/22/11 PREV AA 84880,85734,86543,90469,						
TOTAL ALLOTMENT AMOUNT					(30,905.16)	233,265.12	202,359.96
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(6,181.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(81,959.73)	212,621.84		130,662.11
FEDERAL FUNDS	(24,724.15)	120 FIELD ENGINEERING		51,054.57	20,643.28		71,697.85
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(30,905.16)	TOTAL		(30,905.16)	233,265.12		202,359.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

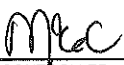
ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97001 FINAL	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 33.140B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR - BR33 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 H1C0 BR33 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33010	REPLACE BRIDGES AND APPROS. OVER LITTLE RIVER 3.5 MILES NE OF MT. CARMEL.			(51,282.79)	82,188.00	30,905.21	
9511 H1C	FINAL VOUCHER: PREV AA 78784, 03/01/11						
TOTAL ALLOTMENT AMOUNT				(51,282.79)	82,188.00	30,905.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,287.87)	100 PRELIMINARY ENGINEERING	(46,514.62)	75,000.00	28,485.38		
		110 RIGHT OF WAY	(4,768.17)	7,188.00	2,419.83		
FEDERAL FUNDS	(40,994.92)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(51,282.79)	TOTAL	(51,282.79)	82,188.00	30,905.21		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97002 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 33.140B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR - BR33 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 H110 BR33 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33010	REPLACE BRIDGES AND APPROS. OVER LITTLE RIVER 3.5 MILES NE OF MT. CARMEL.			(1,872.84)	184,678.88	182,806.04	
9511	FINAL VOUCHER: 03/01/11						
H11	PREV AA 71850,80280,						
TOTAL ALLOTMENT AMOUNT				(1,872.84)	184,678.88	182,806.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,872.68)	100 PRELIMINARY ENGINEERING		(1,872.84)	184,678.88	182,806.04	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(0.16)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(1,872.84)	TOTAL		(1,872.84)	184,678.88	182,806.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97003 FINAL	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER 33.140B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR - BR33 (004)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 33 LQC0 BR33 004 2220							
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION September 30, 2009		DISTRICT 2	CONTRACT NUMBER 13942		CONTRACT AWARDED December 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33010	REPLACE BRIDGES AND APPROS. OVER LITTLE RIVER 3.5 MILES NE OF MT. CARMEL.			(275,505.73)	2,300,000.00	2,024,494.27	
9511 LQC	FINAL VOUCHER: PREV AA 86268,87550,			03/01/11			
TOTAL ALLOTMENT AMOUNT				(275,505.73)	2,300,000.00	2,024,494.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(55,101.19)	100 PRELIMINARY ENGINEERING	(26,058.59)	100,000.00	73,941.41		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(220,404.54)	130 CONTRACT	35,116.50	1,665,807.44	1,700,923.94		
		120 FIELD ENGINEERING	(284,563.64)	534,192.56	249,628.92		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(275,505.73)	TOTAL	(275,505.73)	2,300,000.00	2,024,494.27		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97004 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 33.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			425.34	7,085.00	7,510.34	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91764,						
TOTAL ALLOTMENT AMOUNT				425.34	7,085.00	7,510.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85.07	100 PRELIMINARY ENGINEERING		425.34	7,085.00	7,510.34	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	340.27	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		425.34	7,085.00	7,510.34	
TOTAL	425.34	TOTAL		425.34	7,085.00	7,510.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

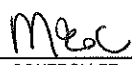
ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97005 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 33.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0000-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(109.99)	337.00	227.01	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91765,						
TOTAL ALLOTMENT AMOUNT				(109.99)	337.00	227.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22.00)	100 PRELIMINARY ENGINEERING		(109.99)	337.00	227.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(87.99)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(109.99)	TOTAL		(109.99)	337.00	227.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97006 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 33.140B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR - BR33 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 L110 BR33 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33009	REPLACE BRIDGE AND APPROS. OVER LITTLE RIVER 3.5 MILES NE OF MT. CARMEL.			1,653.41	0.00	1,653.41	
9511	FINAL VOUCHER: 03/01/11						
L11	PREV AA 76400,78785,						
TOTAL ALLOTMENT AMOUNT				1,653.41	0.00	1,653.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,653.41	100 PRELIMINARY ENGINEERING		1,653.41	0.00	1,653.41	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
TOTAL	1,653.41	TOTAL		1,653.41	0.00	1,653.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

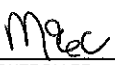
ALLOTMENT ADVICE

COUNTY MARION				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97007 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 34.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			6,069.04	18,901.00	24,970.04	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91766,						
TOTAL ALLOTMENT AMOUNT				6,069.04	18,901.00	24,970.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,213.81	100 PRELIMINARY ENGINEERING		6,069.04	18,901.00	24,970.04	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,855.23	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		6,069.04	18,901.00	24,970.04	
TOTAL	6,069.04	TOTAL		6,069.04	18,901.00	24,970.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97008 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 34.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(364.98)	840.00	475.02	
9511 L11	FINAL VOUCHER: PREV AA 91767, 03/14/11						
TOTAL ALLOTMENT AMOUNT				(364.98)	840.00	475.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(73.00)	100 PRELIMINARY ENGINEERING		(364.98)	840.00	475.02	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(291.98)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	(364.98)	TOTAL		(364.98)	840.00	475.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97009 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 35.37060A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (037)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 35 LZ20 MR08 037 2220							
BIDS RECEIVED May 27, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 5	CONTRACT NUMBER 13800		CONTRACT AWARDED June 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37060	2008 STP RESURFACING PROJECTS FOR MARLBORO COUNTY.			(2,995.36)	71,516.65	68,521.29	
9519 LZ2	FINAL VOUCHER: 03/01/11 PREV AA 84344,86125,86549,						
TOTAL ALLOTMENT AMOUNT				(2,995.36)	71,516.65	68,521.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	491.92	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(4,511.01)	71,516.65	67,005.64	
FEDERAL FUNDS	(3,487.28)	120 FIELD ENGINEERING		1,515.65	0.00	1,515.65	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(2,995.36)	TOTAL		(2,995.36)	71,516.65	68,521.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97010 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 35.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 35 L1C0 0NBI 004 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			6,406.51	16,381.00	22,787.51	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91768,						
TOTAL ALLOTMENT AMOUNT				6,406.51	16,381.00	22,787.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,281.30	100 PRELIMINARY ENGINEERING		6,406.51	16,381.00	22,787.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,125.21	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	6,406.51	TOTAL		6,406.51	16,381.00	22,787.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97011 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 35.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L11E 0FBI 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			1,315.22	420.00	1,735.22
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91769,					
TOTAL ALLOTMENT AMOUNT				1,315.22	420.00	1,735.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	263.04	100 PRELIMINARY ENGINEERING		1,315.22	420.00	1,735.22
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,052.18	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE WORK				
TOTAL	1,315.22	TOTAL		1,315.22	420.00	1,735.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97012 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 35.37060A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR08 (037)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L240 MR08 037 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37060	2008 STP RESURFACING PROJECTS FOR MARLBORO COUNTY.			(27,626.87)	173,893.65	146,266.78	
9511 L24	FINAL VOUCHER: 03/01/11 PREV AA 86550,						
TOTAL ALLOTMENT AMOUNT				(27,626.87)	173,893.65	146,266.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,525.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(22,101.50)	130 CONTRACT	(1,332.91)	147,599.69	146,266.78		
		120 FIELD ENGINEERING	(26,293.96)	26,293.96	0.00		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(27,626.87)	TOTAL	(27,626.87)	173,893.65	146,266.78		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97013 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 36.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).				(4,011.92)	19,569.00	15,557.08
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91770,						
TOTAL ALLOTMENT AMOUNT					(4,011.92)	19,569.00	15,557.08
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(802.38)	100 PRELIMINARY ENGINEERING		(4,011.92)	19,569.00	15,557.08	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,209.54)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(4,011.92)	TOTAL		(4,011.92)	19,569.00	15,557.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97014 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 36.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. OFBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L11E OFBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(113.04)	4,217.00	4,103.96	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91771,						
TOTAL ALLOTMENT AMOUNT				(113.04)	4,217.00	4,103.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22.61)	100 PRELIMINARY ENGINEERING		(113.04)	4,217.00	4,103.96	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(90.43)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(113.04)	TOTAL		(113.04)	4,217.00	4,103.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97015 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 37.38530			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).				3,707.75	28,960.00	32,667.75
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91772,						
TOTAL ALLOTMENT AMOUNT					3,707.75	28,960.00	32,667.75
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	741.55	100 PRELIMINARY ENGINEERING		3,707.75	28,960.00	32,667.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,966.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	3,707.75	TOTAL		3,707.75	28,960.00	32,667.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97016 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 37.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			3,352.14	6,024.00	9,376.14	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91773,						
TOTAL ALLOTMENT AMOUNT				3,352.14	6,024.00	9,376.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	670.43	100 PRELIMINARY ENGINEERING		3,352.14	6,024.00	9,376.14	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,681.71	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	3,352.14	TOTAL		3,352.14	6,024.00	9,376.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97017 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 38.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(12,463.09)	50,757.00	38,293.91	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91774,						
TOTAL ALLOTMENT AMOUNT				(12,463.09)	50,757.00	38,293.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,492.62)	100 PRELIMINARY ENGINEERING		(12,463.09)	50,757.00	38,293.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(9,970.47)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(12,463.09)	TOTAL		(12,463.09)	50,757.00	38,293.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97018 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 38.38518			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(876.80)	3,257.00	2,380.20
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91775,						
TOTAL ALLOTMENT AMOUNT					(876.80)	3,257.00	2,380.20
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(175.36)	100 PRELIMINARY ENGINEERING		(876.80)	3,257.00	2,380.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(701.44)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(876.80)	TOTAL		(876.80)	3,257.00	2,380.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97019 FINAL	
PROGRAM STEA03 - BRIDGE REPLACEMENT, DISCRETION			FILE NUMBER 39.147B.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR39 (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 H060 BR39 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32458	REPLACEMENT OF THE OLD CENTRAL ROAD RAILROAD BRIDGE OVER NORFOLK SOUTHERN RR IN PICKENS COUNTY.			0.00	213,750.41	213,750.41
9511 H06	FINAL VOUCHER: 03/17/11 PREV AA 74586,83672,					
TOTAL ALLOTMENT AMOUNT				0.00	213,750.41	213,750.41
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	213,750.41	213,750.41
FEDERAL FUNDS						
OTHER FUNDS						
TOTAL	0.00		TOTAL	0.00	213,750.41	213,750.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

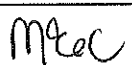
ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97020 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 39.141B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR-BR39 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 H100 BR39 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31597	REPLACE BRIDGE TWELVE MILE CREEK 1.5 MILES NORTH OF CLEMSON.			646.54	681,901.00	682,547.54	
9511 H10	FINAL VOUCHER: 03/17/11 PREV AA 69982,72971,74100,74772,76789,78245, 78614,89799,96113,						
TOTAL ALLOTMENT AMOUNT				646.54	681,901.00	682,547.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,088.67	100 PRELIMINARY ENGINEERING		646.54	681,901.00	682,547.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,442.13)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	646.54	TOTAL		646.54	681,901.00	682,547.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97021 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 39.141B			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. BR-BR39 (011)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 39 L1C0 BR39 011 2220							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 13593		CONTRACT AWARDED June 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31596	REPLACE BRIDGE OVER TWELVE MILE CREEK 1.5 MILES NORTH OF CLEMSON.			(18,662.46)	69,219.00	50,556.54	
9511 L1C	FINAL VOUCHER: 03/17/11 PREV AA 79840,80382,81219,82012,82765,						
TOTAL ALLOTMENT AMOUNT				(18,662.46)	69,219.00	50,556.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,732.50)	100 PRELIMINARY ENGINEERING		(18,662.46)	69,219.00	50,556.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(14,929.96)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	(18,662.46)	TOTAL		(18,662.46)	69,219.00	50,556.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97022 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 39.147B.1			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. BR-BR39 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 L1C0 BR39 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32458	REPLACEMENT OF THE OLD CENTRAL ROAD RAILROAD BRIDGE OVER NORFOLK SOUTHERN RR IN PICKENS COUNTY.			(1,042,750.08)	2,030,527.00	987,776.92	
9511 L1C	FINAL VOUCHER: 03/17/11 PREV AA 83674,85481,86204,						
TOTAL ALLOTMENT AMOUNT				(1,042,750.08)	2,030,527.00	987,776.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(286,023.06)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(1,042,750.08)	2,030,527.00	987,776.92	
FEDERAL FUNDS	(756,727.02)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS	PICKENS COUNTY CTC FUNDS						
TOTAL	(1,042,750.08)	TOTAL		(1,042,750.08)	2,030,527.00	987,776.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

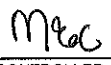
ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97023 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 39.38530			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			12,648.51	30,813.00	43,461.51	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91776,						
TOTAL ALLOTMENT AMOUNT				12,648.51	30,813.00	43,461.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,529.70	100 PRELIMINARY ENGINEERING		12,648.51	30,813.00	43,461.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,118.81	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	12,648.51	TOTAL		12,648.51	30,813.00	43,461.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97024 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 39.38518			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(1,709.11)	13,669.00	11,959.89
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91777,						
TOTAL ALLOTMENT AMOUNT					(1,709.11)	13,669.00	11,959.89
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(341.82)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,367.29)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(1,709.11)	13,669.00	11,959.89	
TOTAL	(1,709.11)	TOTAL		(1,709.11)	13,669.00	11,959.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97025 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 39.141B			
PROJECT NUMBER - ALLOTMENT NUMBER 99-AID PROJ NO. BR-BR39 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L240 BR39 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31594	REPLACE BRIDGE OVER TWELVE MILE CREEK 1.5 MILES NORTH OF CLEMSON.				(0.94)	5,128,978.79	5,128,977.85
9511 L24	FINAL VOUCHER: 03/17/11 PREV AA 82766,						
TOTAL ALLOTMENT AMOUNT					(0.94)	5,128,978.79	5,128,977.85
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(0.19)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	(87,604.97)	4,579,445.35	4,491,840.38		
FEDERAL FUNDS	(0.75)	120 FIELD ENGINEERING	87,604.03	549,533.44	637,137.47		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(0.94)	TOTAL	(0.94)	5,128,978.79	5,128,977.85		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

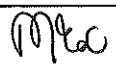
ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97026 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 39.37452A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PR39 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L240 PR39 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37452	SIGNAL SYSTEM WORK-RETIMING, INTERCONNECT AND REPLACE SIGNAL CONTROLLER EQUIPMENT AT 2 SIGNALS @ SC 153 AND SC 81.			(6,900.10)	15,000.00	8,099.90	
9511 L24	FINAL VOUCHER: PREV AA 85263,			03/23/11			
TOTAL ALLOTMENT AMOUNT				(6,900.10)	15,000.00	8,099.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,900.10)			100 PRELIMINARY ENGINEERING	(6,900.10)	15,000.00	8,099.90
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(6,900.10)			TOTAL	(6,900.10)	15,000.00	8,099.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97027 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 39.141B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR-BR39 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 Q100 BR39 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31597	REPLACE BRIDGE TWELVE MILE CREEK 1.5 MILES NORTH OF CLEMSON.			0.02	143,750.00	143,750.02	
9511	FINAL VOUCHER: 03/17/11						
Q10	PREV AA 79335,79764,						
TOTAL ALLOTMENT AMOUNT				0.02	143,750.00	143,750.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING	0.02	143,750.00	143,750.02		
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.02	TOTAL	0.02	143,750.00	143,750.02		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97028 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER 39.141B			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. BR39 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 Q120 BR39 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31594	REPLACE BRIDGE OVER TWELVE MILE CREEK 1.5 MILES NORTH OF CLEMSON.			0.00	75,411.21	75,411.21	
9511 Q12	FINAL VOUCHER: PREV AA 96115, 03/17/11						
TOTAL ALLOTMENT AMOUNT				0.00	75,411.21	75,411.21	
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	75,411.21	75,411.21	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	0.00			TOTAL	0.00	75,411.21	75,411.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97029 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 40.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(8,123.58)	73,116.00	64,992.42	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91778,						
TOTAL ALLOTMENT AMOUNT				(8,123.58)	73,116.00	64,992.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,624.72)	100 PRELIMINARY ENGINEERING		(8,123.58)	73,116.00	64,992.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,498.86)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(8,123.58)	TOTAL		(8,123.58)	73,116.00	64,992.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97030 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 40.38518			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. OFBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L11E OFBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			3,210.14	5,223.00	8,433.14	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91779,						
TOTAL ALLOTMENT AMOUNT				3,210.14	5,223.00	8,433.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	642.03	100 PRELIMINARY ENGINEERING		3,210.14	5,223.00	8,433.14	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,568.11	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	3,210.14	TOTAL		3,210.14	5,223.00	8,433.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SALUDA				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97031 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 41.38530			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(1,595.26)	12,484.00	10,888.74	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91780,						
TOTAL ALLOTMENT AMOUNT				(1,595.26)	12,484.00	10,888.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(319.05)	100 PRELIMINARY ENGINEERING		(1,595.26)	12,484.00	10,888.74	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,276.21)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(1,595.26)	TOTAL		(1,595.26)	12,484.00	10,888.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97032 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 41.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(296.50)	1,012.00	715.50
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91781,						
TOTAL ALLOTMENT AMOUNT					(296.50)	1,012.00	715.50
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(59.30)	100 PRELIMINARY ENGINEERING		(296.50)	1,012.00	715.50	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(237.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(296.50)	TOTAL		(296.50)	1,012.00	715.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

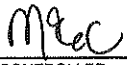
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97033 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 42.207B			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. BR - BR42 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H110 BR42 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31676	REPLACE BRIDGE AND APPROS. OVER FAIRFOREST CREEK.			8,648.03	358,534.88	367,182.91	
9511 H11	FINAL VOUCHER: 03/01/11 PREV AA 69987,72985,74603,75086,75214,91597,						
TOTAL ALLOTMENT AMOUNT				8,648.03	358,534.88	367,182.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,648.67	100 PRELIMINARY ENGINEERING	71,478.04	217,909.88	289,387.92		
		110 RIGHT OF WAY	(62,830.01)	140,625.00	77,794.99		
FEDERAL FUNDS	(0.64)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
		OAC (R/W)					
TOTAL	8,648.03	TOTAL	8,648.03	358,534.88	367,182.91		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97034 FINAL	
PROGRAM EQUITY BONUS EXEMP S-LU EXT				FILE NUMBER 42.188B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LZ1E CM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30189	INSTALL SIGNAL SYSTEM IN DOWNTOWN SPARTANBURG				0.00	129,854.85	129,854.85
9511 LZ1	FINAL VOUCHER: 03/16/11 PREV AA 96130,						
TOTAL ALLOTMENT AMOUNT					0.00	129,854.85	129,854.85
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	129,854.85	129,854.85
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	129,854.85	129,854.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97035 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM				FILE NUMBER 42.188B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. CM-CM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LZ10 CM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30190	INSTALL SIGNAL SYSTEM IN DOWNTOWN SPARTANBURG			(13,546.56)	1,059,429.39	1,045,882.83	
9511 LZ1	FINAL VOUCHER: 03/16/11 PREV AA 78351,96131,						
TOTAL ALLOTMENT AMOUNT				(13,546.56)	1,059,429.39	1,045,882.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,546.56)			100 PRELIMINARY ENGINEERING		1,059,429.39	1,045,882.83
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		SIGNAL SYSTEM	(13,546.56)				
TOTAL	(13,546.56)			TOTAL	(13,546.56)	1,059,429.39	1,045,882.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97036 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 42.207B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR42 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L1CE BR42 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31673	REPLACE BRIDGE AND APPROS. OVER FAIRFOREST CREEK.				0.00	312,539.26	312,539.26
9511 L1C	FINAL VOUCHER: 03/01/11 PREV AA 91913,						
TOTAL ALLOTMENT AMOUNT					0.00	312,539.26	312,539.26
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	312,539.26	312,539.26	
			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	312,539.26	312,539.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97037 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 42.207B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR - BR42 (022)				CONTRACTOR MYLES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L1C0 BR42 022 2220							
BIDS RECEIVED March 13, 2007		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 13550		CONTRACT AWARDED April 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31674	REPLACE BRIDGE AND APPROS. OVER FAIRFOREST CREEK. **ADD UTILITY AGREEMENT #12404 WITH DUKE POWER COMPANY. **ADD UTILITY AGREEMENT #12408 WITH SPARTANBURG SANITARY SEWER DISTRICT. **ADD UTILITY AGREEMENT #12451 WITH DUKE POWER COMPANY. **ADD UTILITY AGREEMENT #12601 WITH SPARTANBURG SANITARY SEWER DISTRICT.			1,144.38	1,002,564.80	1,003,709.18	
9511 L1C	FINAL VOUCHER: 03/01/11 PREV AA 79343,80713,81488,82569,82992,88893, 91598,95515,						
TOTAL ALLOTMENT AMOUNT				1,144.38	1,002,564.80	1,003,709.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,144.40	100 PRELIMINARY ENGINEERING	(10,942.84)	212,476.39	201,533.55		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(0.02)	130 CONTRACT	12,087.22	606,435.06	618,522.28		
		120 FIELD ENGINEERING	0.00	90,965.26	90,965.26		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	0.00	92,688.09	92,688.09		
		OAC (CONST)					
		OAC (CENG)					
TOTAL	1,144.38	TOTAL	1,144.38	1,002,564.80	1,003,709.18		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

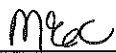
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97038 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 42.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM) .			(4,093.86)	63,479.00	59,385.14	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91782,						
TOTAL ALLOTMENT AMOUNT				(4,093.86)	63,479.00	59,385.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(818.77)	100 PRELIMINARY ENGINEERING		(4,093.86)	63,479.00	59,385.14	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,275.09)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(4,093.86)	TOTAL		(4,093.86)	63,479.00	59,385.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

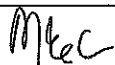
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97039 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 42.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(814.94)	38,227.00	37,412.06	
9511 L11	FINAL VOUCHER: PREV AA 91783, 03/14/11						
TOTAL ALLOTMENT AMOUNT				(814.94)	38,227.00	37,412.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(162.99)	100 PRELIMINARY ENGINEERING		(814.94)	38,227.00	37,412.06	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(651.95)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(814.94)	TOTAL		(814.94)	38,227.00	37,412.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

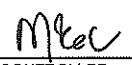
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97040 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.207B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR - BR42 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 BR42 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31674	REPLACE BRIDGE AND APPROS. OVER FAIRFOREST CREEK. **ADD UTILITY AGREEMENT #12404 WITH DUKE POWER COMPANY. **ADD UTILITY AGREEMENT #12408 WITH SPARTAN-BURG SANITARY SEWER DISTRICT. **ADD UTILITY AGREEMENT #12451 WITH DUKE POWER COMPANY. **ADD UTILITY AGREEMENT #12601 WITH SPARTAN-BURG SANITARY SEWER DISTRICT.			(1.87)	1,356,340.75	1,356,338.88	
9511 L24	FINAL VOUCHER: 03/01/11 PREV AA 82572,						
TOTAL ALLOTMENT AMOUNT				(1.87)	1,356,340.75	1,356,338.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1.86)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(341,128.61)	1,179,426.74	838,298.13	
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING		341,126.74	176,914.01	518,040.75	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(1.87)	TOTAL		(1.87)	1,356,340.75	1,356,338.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97041 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.37451A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PR42 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 PR42 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37451	SIHNAL SYSTEM PROJECT -INTERCONNECT, EQUIP- MENT UPGRADES AT 8 SIGNALS ALONG SC 101 & SC 290: @ BMW ENTRANCE, I-85SC, I-85 NB, SC 290 @I-85 NB, I-85 SB, FRONTAGE, SPARTAN GREEN/ CROVAC, TACUPAU.			(40,311.14)	59,000.00	18,688.86	
9511 L24	FINAL VOUCHER: PREV AA 85279, 03/23/11						
TOTAL ALLOTMENT AMOUNT				(40,311.14)	59,000.00	18,688.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(40,311.14)			100 PRELIMINARY ENGINEERING	(40,311.14)	59,000.00	18,688.86
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(40,311.14)			TOTAL	(40,311.14)	59,000.00	18,688.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

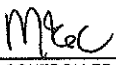
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97042 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 42.188B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM-CM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L400 CM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30189	INSTALL SIGNAL SYSTEM IN DOWNTOWN SPARTANBURG				0.00	1,000,000.00	1,000,000.00
FINAL VOUCHER: 03/16/11							
9511 L40	PREV AA 80298,81459,86606,						
TOTAL ALLOTMENT AMOUNT					0.00	1,000,000.00	1,000,000.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,000,000.00	1,000,000.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			SIGNAL SYSTEM				
			OAC (SIGNAL)				
TOTAL	0.00		TOTAL	0.00	1,000,000.00	1,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97043 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER 42.207B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR42 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q110 BR42 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31676	REPLACE BRIDGE AND APPROS. OVER FAIRFOREST CREEK.				0.00	26,666.01	26,666.01
9511 Q11	FINAL VOUCHER: 03/01/11 PREV AA 91599,91914,						
TOTAL ALLOTMENT AMOUNT					0.00	26,666.01	26,666.01
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	26,666.01	26,666.01
				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	26,666.01	26,666.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97044 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY				FILE NUMBER 42.188B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM-CM42 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q400 CM42 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30190	INSTALL SIGNAL SYSTEM IN DOWNTOWN SPARTANBURG			179.84	2,950,000.00	2,950,179.84	
9511 Q40	FINAL VOUCHER: 03/16/11 PREV AA 68227,68561,78352,80303,86607,						
TOTAL ALLOTMENT AMOUNT				179.84	2,950,000.00	2,950,179.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	179.84	100 PRELIMINARY ENGINEERING	14,464.08	0.00	14,464.08		
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	0.00	175,000.00	175,000.00		
		SIGNAL SYSTEM	(14,284.24)	2,775,000.00	2,760,715.76		
		OAC (SIGNAL)					
TOTAL	179.84	TOTAL	179.84	2,950,000.00	2,950,179.84		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

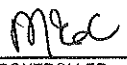
ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97045 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 43.37027A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR08 (004)				CONTRACTOR ANDERSON COLUMBIA COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L050 MR08 004 2220							
BIDS RECEIVED April 22, 2008		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1	CONTRACT NUMBER 13783		CONTRACT AWARDED May 20, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37027	2008 NHS RESURFACING PROGRAM FOR SUMTER COUNTY.			(967.16)	1,320,820.79	1,319,853.63	
9511 L05	FINAL VOUCHER: 03/01/11 PREV AA 84780,85490,85924,89571,96133,						
TOTAL ALLOTMENT AMOUNT				(967.16)	1,320,820.79	1,319,853.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(193.44)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		90,432.09	1,156,998.69	1,247,430.78	
FEDERAL FUNDS	(773.72)	120 FIELD ENGINEERING		(91,399.25)	163,822.10	72,422.85	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(967.16)	TOTAL		(967.16)	1,320,820.79	1,319,853.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

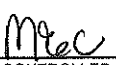
ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97046 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 43.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).				(6,768.46)	33,620.00	26,851.54
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91784,						
TOTAL ALLOTMENT AMOUNT					(6,768.46)	33,620.00	26,851.54
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(1,353.69)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(5,414.77)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(6,768.46)	33,620.00	26,851.54	
TOTAL	(6,768.46)	TOTAL		(6,768.46)	33,620.00	26,851.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97047 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 43.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			1,277.48	653.00	1,930.48	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91785,						
TOTAL ALLOTMENT AMOUNT				1,277.48	653.00	1,930.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	255.50	100 PRELIMINARY ENGINEERING		1,277.48	653.00	1,930.48	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,021.98	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	1,277.48	TOTAL		1,277.48	653.00	1,930.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97048 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 44.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(6,446.59)	24,216.00	17,769.41	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91786,						
TOTAL ALLOTMENT AMOUNT				(6,446.59)	24,216.00	17,769.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,289.32)	100 PRELIMINARY ENGINEERING		(6,446.59)	24,216.00	17,769.41	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(5,157.27)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(6,446.59)	24,216.00	17,769.41	
TOTAL	(6,446.59)	TOTAL		(6,446.59)	24,216.00	17,769.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97049 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 44.38518			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. OFBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L11E OFBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(1,194.67)	2,986.00	1,791.33	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91787,						
TOTAL ALLOTMENT AMOUNT				(1,194.67)	2,986.00	1,791.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(238.93)	100 PRELIMINARY ENGINEERING		(1,194.67)	2,986.00	1,791.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(955.74)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(1,194.67)	TOTAL		(1,194.67)	2,986.00	1,791.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97050 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 45.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(12,385.29)	27,301.00	14,915.71	
9511 L1C	FINAL VOUCHER: PREV AA 91788, 03/14/11						
TOTAL ALLOTMENT AMOUNT				(12,385.29)	27,301.00	14,915.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,477.06)	100 PRELIMINARY ENGINEERING		(12,385.29)	27,301.00	14,915.71	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(9,908.23)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(12,385.29)	TOTAL		(12,385.29)	27,301.00	14,915.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MTC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

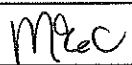
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97051 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 45.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 004-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(886.58)	2,940.00	2,053.42	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91789,						
TOTAL ALLOTMENT AMOUNT				(886.58)	2,940.00	2,053.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(177.32)	100 PRELIMINARY ENGINEERING		(886.58)	2,940.00	2,053.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(709.26)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(886.58)	TOTAL		(886.58)	2,940.00	2,053.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97052	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 45.39381			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (008)				CONTRACTOR 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.			5,000.00	0.00	5,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 04/12/11						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Macc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97053 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 46.37951			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (038)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 LZ20 MR09 038 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 4	CONTRACT NUMBER 14036		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37951	2009 FA STP RESURFACING THROUGHOUT YORK COUNTY.			(640,517.96)	3,526,090.21	2,885,572.25	
9519 LZ2	FINAL VOUCHER: PREV AA 87342,88333,89574, 03/23/11						
TOTAL ALLOTMENT AMOUNT				(640,517.96)	3,526,090.21	2,885,572.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(128,104.32)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(399,981.17)	3,148,294.83	2,748,313.66	
FEDERAL FUNDS	(512,413.64)	120 FIELD ENGINEERING		(240,536.79)	377,795.38	137,258.59	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(640,517.96)	TOTAL		(640,517.96)	3,526,090.21	2,885,572.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97054 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 46.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. ONBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 ONBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			11,781.06	54,403.00	66,184.06	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91790,						
TOTAL ALLOTMENT AMOUNT				11,781.06	54,403.00	66,184.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,356.21	100 PRELIMINARY ENGINEERING		11,781.06	54,403.00	66,184.06	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,424.85	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	11,781.06	TOTAL		11,781.06	54,403.00	66,184.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

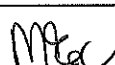
ALLOTMENT ADVICE

COUNTY YORK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97055 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 46.38518			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. OFBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L11E OFBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(2,654.00)	2,654.00	0.00	
9511 L11	FINAL VOUCHER: PREV AA 91791, 03/14/11						
TOTAL ALLOTMENT AMOUNT				(2,654.00)	2,654.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(530.80)	100 PRELIMINARY ENGINEERING		(2,654.00)	2,654.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,123.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(2,654.00)	TOTAL		(2,654.00)	2,654.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS-SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97056 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 3042.038089			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPSA (005)				CONTRACTOR PEEK SERVICE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPSA 005 2229							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 2	CONTRACT NUMBER 14105		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38089	ARRA I-26 INTERSTATE MAINTENANCE IN LAURES AND SPARTANBURG COUNTIES 17.4 MILES OF MARKIN GS 43.80 - 61.20			0.00	274,610.78	274,610.78	
9511 C24	FINAL VOUCHER: PREV AA 88751,89111,94862,			03/14/11			
TOTAL ALLOTMENT AMOUNT				0.00	274,610.78	274,610.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			42,967.27	230,107.88	273,075.15	
FEDERAL FUNDS	120 FIELD ENGINEERING			(42,967.27)	44,502.90	1,535.63	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	274,610.78	274,610.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

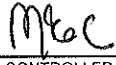
ALLOTMENT ADVICE

COUNTY FAIRFIELD-RICHLAND				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97057 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 2040.038504			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPSA (010)				CONTRACTOR TRAFFIC MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPSA 010 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 4	CONTRACT NUMBER 14116		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38504	ARRA RESURFACING - I-77 INTERSTATE MAINTENANCE IN FAIRFIELD AND RICHLAND COUNTIE S - 14 MILES OF MARKINGS.			0.00	419,958.22	419,958.22	
9511 C24	FINAL VOUCHER: PREV AA 88753,89677,94863,			03/07/11			
TOTAL ALLOTMENT AMOUNT				0.00	419,958.22	419,958.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			57,669.70	346,938.52	404,608.22	
FEDERAL FUNDS	120 FIELD ENGINEERING			(57,669.70)	73,019.70	15,350.00	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	419,958.22	419,958.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

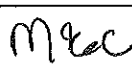
ALLOTMENT ADVICE

COUNTY DARLINGTON-FLORENCE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97058 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 1621.038524			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPSA (015)				CONTRACTOR TRAFFIC MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPSA 015 2229							
BIDS RECEIVED May 26, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	CONTRACT NUMBER 14135		CONTRACT AWARDED June 15, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38524	ARRA I-95 INTERSTATE MAINTENANCE IN DARLINGTON AND FLORENCE COUNTIES - 10 MILES OF MARKING S.				0.00	137,121.36	137,121.36
9511 C24	FINAL VOUCHER: 03/24/11 PREV AA 88755,89679,94864,						
TOTAL ALLOTMENT AMOUNT					0.00	137,121.36	137,121.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	115,369.11	115,369.11
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS				190 UTILITY CHANGES	0.00	21,752.25	21,752.25
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	137,121.36	137,121.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97059 FINAL		
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4751.37096A				
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. IGR1 (001)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 H010 IGR1 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37096	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 1.				0.00	154,255.65	154,255.65	
9511 H01	FINAL VOUCHER: PREV AA 93885, 03/01/11							
TOTAL ALLOTMENT AMOUNT					0.00	154,255.65	154,255.65	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES SAFETY	0.00	154,255.65	154,255.65
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	0.00				TOTAL	0.00	154,255.65	154,255.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

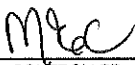
ALLOTMENT ADVICE

COUNTY OCONEE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97060 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 37.038292			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H220 SPEH 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38292	ARRA RESURFACING - 2009 ENHANCEMENT SIDEWALK IMPROVEMENTS IN OCONEE AND PICKENS COUNTIES.			(36,542.74)	36,574.21	31.47	
9511 H22	FINAL VOUCHER: PREV AA 91024,94677,			03/14/11			
TOTAL ALLOTMENT AMOUNT				(36,542.74)	36,574.21	31.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,308.55)	100 PRELIMINARY ENGINEERING		(36,542.74)	36,574.21	31.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(29,234.19)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(36,542.74)	TOTAL		(36,542.74)	36,574.21	31.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97061 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 26.038859			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (040)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H220 SPEH 040 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 14331		CONTRACT AWARDED December 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38859	AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			(6,752.60)	65,633.38	58,880.78	
9511 H22	FINAL VOUCHER: PREV AA 91025,91459,95062,96757,			03/24/11			
TOTAL ALLOTMENT AMOUNT				(6,752.60)	65,633.38	58,880.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,350.52)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(5,402.08)	130 CONTRACT		(6,369.45)	62,953.18	56,583.73	
		120 FIELD ENGINEERING		(383.15)	2,680.20	2,297.05	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(6,752.60)	TOTAL		(6,752.60)	65,633.38	58,880.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

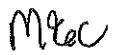
ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97062 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4753.39263			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PMD3 (007)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD3 007 2220							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 15, 2010		DISTRICT 3	CONTRACT NUMBER 14445		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39263	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3.			(6,178.97)	79,883.72	73,704.75	
9511 H24	FINAL VOUCHER: PREV AA 91619,92720,			03/01/11			
TOTAL ALLOTMENT AMOUNT				(6,178.97)	79,883.72	73,704.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,178.97)			100 PRELIMINARY ENGINEERING	79,883.72	0.00	40,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	33,704.75		33,704.75		
OTHER FUNDS							
TOTAL	(6,178.97)			TOTAL	(6,178.97)	79,883.72	73,704.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-FLORENCE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97063 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 1621.38524			
PROJECT NUMBER - ALLOTMENT NUMBER 88 H240 SPSA 015 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38524	ARRA I-95 INTERSTATE MAINTENANCE IN DARLINGTON AND FLORENCE COUNTIES - 10 MILES OF MARKING S.			(1,279.30)	7,563.75	6,284.45	
9511 H24	FINAL VOUCHER: 03/24/11 PREV AA 95995,						
TOTAL ALLOTMENT AMOUNT				(1,279.30)	7,563.75	6,284.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(255.86)	100 PRELIMINARY ENGINEERING		(1,279.30)	7,563.75	6,284.45	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,023.44)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(1,279.30)	TOTAL		(1,279.30)	7,563.75	6,284.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

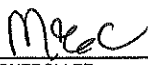
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97064 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 47.39311			
PROJECT NUMBER - ALLOTMENT NUMBER 88 H400 BC10 001 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39311	FUNDING FOR BICYCLE/PEDESTRIAN COORDINATOR FOR FY 2010.			(70,818.46)	170,019.83	99,201.37	
9511 H40	FINAL VOUCHER: PREV AA 90871,91620, 03/24/11						
TOTAL ALLOTMENT AMOUNT				(70,818.46)	170,019.83	99,201.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,163.69)	100 PRELIMINARY ENGINEERING		(70,818.46)	170,019.83	99,201.37	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(56,654.77)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BICYCLE PATHS					
TOTAL	(70,818.46)	TOTAL		(70,818.46)	170,019.83	99,201.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97065 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 47.36160A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. TPSE (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 TPSE 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36160	PROVIDE STATEWIDE ASSISTANCE TO SCDOT WITH STATEWIDE TRANSPORTATION PROJECT MANAGEMENT, SCHEDULING & ENGINEERING SERVICES.			0.00	666,666.66	666,666.66
9519 LZ2	FINAL VOUCHER: PREV AA 82688,93111, 03/17/11					
TOTAL ALLOTMENT AMOUNT				0.00	666,666.66	666,666.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	666,666.66	666,666.66
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUNDING			
TOTAL	0.00		TOTAL	0.00	666,666.66	666,666.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97066 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4751.37096A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IGR1 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR1 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37096	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 1.				0.00	74,766.51	74,766.51
9511 L01	FINAL VOUCHER: 03/01/11 PREV AA 93899,						
TOTAL ALLOTMENT AMOUNT					0.00	74,766.51	74,766.51
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	74,766.51	74,766.51
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SAFETY			
TOTAL	0.00			TOTAL	0.00	74,766.51	74,766.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97067 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4751.37096A			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L010 IGR1 001 2220				CONTRACTOR REYNOLDS FENCE & GUARDRAIL, INC.			
BIDS RECEIVED February 12, 2008		ESTIMATED COMPLETION February 28, 2009		DISTRICT 1	CONTRACT NUMBER 13719		CONTRACT AWARDED March 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37096	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 1.			(21,133.87)	743,550.72	722,416.85	
9511 L01	FINAL VOUCHER: 03/01/11 PREV AA 83794,84437,86082,96153,						
TOTAL ALLOTMENT AMOUNT				(21,133.87)	743,550.72	722,416.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,133.87)			100 PRELIMINARY ENGINEERING	6,770.26	649,961.22	656,731.48
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES		93,589.50	65,685.37		
		OAC (SAFETY)					
		OAC (CENG)					
TOTAL	(21,133.87)			TOTAL	(21,133.87)	743,550.72	722,416.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

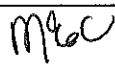
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97068 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 47.38530			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. 0NBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 0NBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38530	STATEWIDE BRIDGE INSPECTION (ON-SYSTEM).			(410,600.67)	800,000.00	389,399.33	
9511 L1C	FINAL VOUCHER: 03/14/11 PREV AA 91792,						
TOTAL ALLOTMENT AMOUNT				(410,600.67)	800,000.00	389,399.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(82,120.13)	100 PRELIMINARY ENGINEERING		(410,600.67)	800,000.00	389,399.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(328,480.54)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
TOTAL	(410,600.67)	TOTAL		(410,600.67)	800,000.00	389,399.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97069	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 7.39679 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (211)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E RS10 211 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39679	2010 STP RESURFACING AT VARIOUS LOCATION IN BEAUFORT AND JASPER COUNTIES.				69,520.00	0.00	69,520.00
9511 L22	MODIF PROJ AGREE 04/12/11						
TOTAL ALLOTMENT AMOUNT					69,520.00	0.00	69,520.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	13,904.00	100 PRELIMINARY ENGINEERING		69,520.00	0.00	69,520.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	55,616.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
TOTAL	69,520.00	TOTAL		69,520.00	0.00	69,520.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

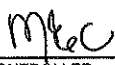
ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97070 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 38.038819			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (068)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L220 SPEH 068 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38819	ARRA SIDEWALK PROJECTS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.				(51,327.52)	52,435.51	1,107.99
9511 L22	FINAL VOUCHER: 03/14/11 PREV AA 90600,91465,						
TOTAL ALLOTMENT AMOUNT					(51,327.52)	52,435.51	1,107.99
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(10,265.42)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(51,327.52)	52,435.51	1,107.99	
FEDERAL FUNDS	(41,062.10)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL		(51,327.52)	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97071 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 47.35756A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EA07 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L240 EA07 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35756	RESIDENT ENGINEER ACADEMY FOR FY 2007.			(77,538.00)	150,000.00	72,462.00	
9511 L24	FINAL VOUCHER: 03/17/11 PREV AA 79514,88912,						
TOTAL ALLOTMENT AMOUNT				(77,538.00)	150,000.00	72,462.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(77,538.00)			100 PRELIMINARY ENGINEERING		150,000.00	72,462.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				OAC (RECONST)			
				RECONSTRUCTION	(77,538.00)		
TOTAL	(77,538.00)			TOTAL	(77,538.00)	150,000.00	72,462.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

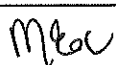
ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97072 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4753.39263			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD3 (007)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD3 007 2220							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 15, 2010		DISTRICT 3		CONTRACT NUMBER 14445	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39263	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3.			(9,864.88)	218,556.28	208,691.40	
9511 L24	FINAL VOUCHER: 03/01/11 PREV AA 91642,92723,						
TOTAL ALLOTMENT AMOUNT				(9,864.88)	218,556.28	208,691.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(9,864.88)			130 CONTRACT	39,875.12	168,816.28	208,691.40
				120 FIELD ENGINEERING	(49,740.00)	49,740.00	0.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(9,864.88)			TOTAL	(9,864.88)	218,556.28	208,691.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

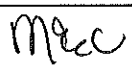
ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97073 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 2342.37455A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PR88 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PR88 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37455	SIGNAL RETIMING AT 10 SIGNALS ALONG I-85 CORRIDOR; SC 101 @ BMW ENTRANCE, I-85SB, I-85 NB, SC290 @ 185NB, FRONTAGE SPARTAN GREEN/ CROVAC, TACUPAU; S-107 AT 185 SB, & 185 NB.			(70.97)	42,200.00	42,129.03	
9511 L24	FINAL VOUCHER: PREV AA 85092,85390,90770,			03/23/11			
TOTAL ALLOTMENT AMOUNT				(70.97)	42,200.00	42,129.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(70.97)			100 PRELIMINARY ENGINEERING	(70.97)	42,200.00	42,129.03
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		SAFETY					
TOTAL	(70.97)			TOTAL	(70.97)	42,200.00	42,129.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97074 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 47.36160A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. TPSE (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 TPSE 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36160	PROVIDE STATEWIDE ASSISTANCE TO SCDOT WITH STATEWIDE TRANSPORTATION PROJECT MANAGEMENT, SCHEDULING & ENGINEERING SERVICES.			(83,976.03)	1,164,261.63	1,080,285.60
9511 L24	FINAL VOUCHER: 03/17/11 PREV AA 79034,80403,80956,81183,93126,					
TOTAL ALLOTMENT AMOUNT				(83,976.03)	1,164,261.63	1,080,285.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(33,590.41)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(83,976.03)	1,164,261.63	1,080,285.60	
FEDERAL FUNDS	(50,385.62)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		OAC (CENG)				
TOTAL	(83,976.03)	TOTAL				
PREPARED BY			RECOMMENDED BY		APPROVED BY	
						
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97075 FINAL		
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 4756.124B				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. TSD6 (004)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L40E TSD6 004 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31384	TRAFFIC SYSTEM UPGRADE AT VARIOUS INTERSECTION IN DISTRICT 6.				0.00	4,982.50	4,982.50	
9511 L40	FINAL VOUCHER: PREV AA 96177, 03/14/11							
TOTAL ALLOTMENT AMOUNT					0.00	4,982.50	4,982.50	
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	4,982.50	4,982.50	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	0.00				TOTAL	0.00	4,982.50	4,982.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

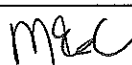
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97076 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 23.38922			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PL43 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL43 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38922	METROPOLITAN PLANNING FOR THE GREENVILLE AREA.				(192,150.76)	960,753.28	768,602.52
9519 L45	FINAL VOUCHER: 03/17/11 PREV AA 89766,93595,96383,						
TOTAL ALLOTMENT AMOUNT					(192,150.76)	960,753.28	768,602.52
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(192,150.66)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(0.10)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(192,150.76)	960,753.28	768,602.52	
TOTAL	(192,150.76)	TOTAL		(192,150.76)	960,753.28	768,602.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

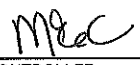
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97077 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY				FILE NUMBER 47.38675			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L490 DBE9 002 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38675	CLAFIN UNIVERSITY ON THE JOB TRAINING SUPPORTIVE SERVICES.			(8,918.96)	44,409.00	35,490.04	
9519 L49	FINAL VOUCHER: 03/25/11 PREV AA 88924,						
TOTAL ALLOTMENT AMOUNT				(8,918.96)	44,409.00	35,490.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(8,918.96)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				DBE	(8,918.96)	44,409.00	35,490.04
TOTAL	(8,918.96)			TOTAL	(8,918.96)	44,409.00	35,490.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mrec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97078 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY				FILE NUMBER 4756.124B			
PROJECT NUMBER - ALLOTMENT NUMBER 0000-AID PROJ NO. CAQ-TSD6 (004)				CONTRACTOR J. MOORE ELECTRICAL CONTRACTORS			
PROJECT CODE - ACCOUNT NUMBER 88 Q400 TSD6 004 2220							
BIDS RECEIVED August 17, 2004		ESTIMATED COMPLETION June 30, 2005		DISTRICT 6	CONTRACT NUMBER 12846		CONTRACT AWARDED September 24, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31384	TRAFFIC SYSTEM UPGRADE AT VARIOUS INTERSECTION IN DISTRICT 6.			(417,050.66)	1,032,850.26	615,799.60	
9511 Q40	FINAL VOUCHER: PREV AA 70533,71401,93416,96182, 03/14/11						
TOTAL ALLOTMENT AMOUNT				(417,050.66)	1,032,850.26	615,799.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(417,050.66)			130 CONTRACT	168,992.01	442,827.47	611,819.48
				120 FIELD ENGINEERING	(168,992.01)	172,972.13	3,980.12
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(417,050.66)	417,050.66	0.00
TOTAL	(417,050.66)			TOTAL	(417,050.66)	1,032,850.26	615,799.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD-RICHLAND			DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97079 FINAL	
PROGRAM APPALACHIAN DEVE HIGHWAY SYS			FILE NUMBER 2040.38504			
PROJECT NUMBER - ALLOTMENT NUMBER 88-0440 AID PROJ NO. SPSA (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 0440 SPSA 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38504	ARRA RESURFACING - I-77 INTERSTATE MAINTENANCE IN FAIRFIELD AND RICHLAND COUNTIE S - 14 MILES OF MARKINGS.			(0.11)	55,600.00	55,599.89
9511 044	FINAL VOUCHER: PREV AA 95647, 03/07/11					
TOTAL ALLOTMENT AMOUNT				(0.11)	55,600.00	55,599.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(0.11)	55,600.00	55,599.89	
FEDERAL FUNDS	(0.10)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(0.11)	TOTAL	(0.11)	55,600.00	55,599.89	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

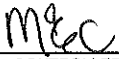
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97080 FINAL	
PROGRAM FTA CONSOLID FHWA				FILE NUMBER 10.38918			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL43 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77F0 PL43 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38918	METROPOLITAN PLANNING FOR THE CHARLESTON AREA.			(473,577.02)	884,451.25	410,874.23	
9519 77F	FINAL VOUCHER: 03/01/11 PREV AA 89781,90376,						
TOTAL ALLOTMENT AMOUNT				(473,577.02)	884,451.25	410,874.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(176,890.25)	100 PRELIMINARY ENGINEERING		(473,577.02)	884,451.25	410,874.23	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(296,686.77)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(473,577.02)	TOTAL		(473,577.02)	884,451.25	410,874.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

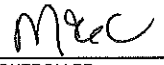
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97081 FINAL	
PROGRAM FTA CONSOLID FHWA				FILE NUMBER 40.38919			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PL43 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77F0 PL43 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38919	METROPOLITAN PLANNING FOR THE COLUMBIA AREA.			(236,062.15)	776,536.25	540,474.10	
9519 77F	FINAL VOUCHER: 03/01/11 PREV AA 90377,						
TOTAL ALLOTMENT AMOUNT				(236,062.15)	776,536.25	540,474.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(155,307.25)	100 PRELIMINARY ENGINEERING		(236,062.15)	776,536.25	540,474.10	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(80,754.90)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	(236,062.15)	TOTAL		(236,062.15)	776,536.25	540,474.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

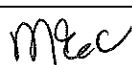
ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97082 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SP09 (035)				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 C240 SP09 035 2229							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 6	CONTRACT NUMBER 14095		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38311	BERKELEY FILE NO. 8.038311 ARRA RESURFACING - BERKELEY COUNTY- PAVEMENT RECONSTRUCTION/REHAB - 2.500 MILES			0.00	929,084.08	929,084.08	
P38357	BERKELEY FILE NO. 8.038357 ARRA RESURFACING - BERKELEY COUNTY- PAVEMENT RECONSTRUCTION/REHAB - 1.310 MILES			0.00	738,769.36	738,769.36	
9511 C24	FINAL VOUCHER: 03/07/11 PREV AA 88766,89117,94901,						
TOTAL ALLOTMENT AMOUNT				0.00	1,667,853.44	1,667,853.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	1,418,198.04	1,418,198.04	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	249,655.40	249,655.40	
	160 OTHER ENGINEERING						
	180 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	1,667,853.44	1,667,853.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97083 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPEH (020)				CONTRACTOR GBS CONSTRUCTION, LLC			
PROJECT CODE - ACCOUNT NUMBER 23 C220 SPEH 020 2229							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 3	CONTRACT NUMBER 14272		CONTRACT AWARDED October 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38419	GREENVILLE FILE NO. 23.038419 09 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY.			0.00	242,088.95	242,088.95	
P38421	GREENVILLE FILE NO. 23.038421 09 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY.			0.00	251,116.20	251,116.20	
9511 C22	FINAL VOUCHER: PREV AA 90279, 90798, 95091, 03/24/11						
TOTAL ALLOTMENT AMOUNT				0.00	493,205.15	493,205.15	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	(9,893.41)	422,856.99	412,963.58	
			120 FIELD ENGINEERING	9,893.41	70,348.16	80,241.57	
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	493,205.15	493,205.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

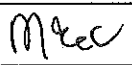
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97084 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (005)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 C240 SP09 005 2229							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1	CONTRACT NUMBER 14106		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38281	RICHLAND FILE NO. 40.038281 ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 9.82 - 12.24			0.00	953,503.50	953,503.50	
P38327	RICHLAND FILE NO. 40.038327 ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.60 - 1.00			0.00	1,106,098.16	1,106,098.16	
9511 C24	FINAL VOUCHER: PREV AA 88767,89118,95102, 03/14/11						
TOTAL ALLOTMENT AMOUNT				0.00	2,059,601.66	2,059,601.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	1,895,725.76	1,895,725.76
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	163,875.90	163,875.90
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	2,059,601.66	2,059,601.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97085 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP09 (005)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 L240 SP09 005 2220							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1	CONTRACT NUMBER 14106		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38327	RICHLAND FILE NO. 40.038327 ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.60 - 1.00				(24,641.40)	90,409.00	65,767.60
9511 L24	FINAL VOUCHER: PREV AA 96814, 03/14/11						
TOTAL ALLOTMENT AMOUNT					(24,641.40)	90,409.00	65,767.60
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,928.28)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(24,641.40)	90,409.00	65,767.60	
FEDERAL FUNDS	(19,713.12)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(24,641.40)	TOTAL		(24,641.40)	90,409.00	65,767.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97086 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (024)				CONTRACTOR S & S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 024 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3	CONTRACT NUMBER 14341		CONTRACT AWARDED December 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38292	OCONEE FILE NO. 37.038292 ARRA RESURFACING - 2009 ENHANCEMENT SIDEWALK IMPROVEMENTS IN OCONEE AND PICKENS COUNTIES.			0.00	240,534.61	240,534.61	
P38293	PICKENS FILE NO. 39.038293 ARRA RESURFACING - 2009 ENHANCEMENT SIDEWALK IMPROVEMENTS IN OCONEE AND PICKENS COUNTIES.			0.00	78,258.00	78,258.00	
P38943	PICKENS FILE NO. 39.038943 ARRA RESURFACING - 2009 ENHANCEMENT SIDEWALK IMPROVEMENTS IN OCONEE AND PICKENS COUNTIES.			0.00	82,740.00	82,740.00	
9511 C22	FINAL VOUCHER: 03/14/11 PREV AA 91063,91487,94739,						
TOTAL ALLOTMENT AMOUNT				0.00	401,532.61	401,532.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	351,543.13	351,543.13
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	49,989.48	49,989.48
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	401,532.61	401,532.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97087 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (040)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 040 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 14331		CONTRACT AWARDED December 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38306	HORRY FILE NO. 26.038306 AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			13,194.86	139,336.16	152,531.02	
P38351	GEORGETOWN FILE NO. 22.038351 AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			(13,194.86)	149,087.99	135,893.13	
P38859	HORRY FILE NO. 26.038859 AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			0.00	45,544.30	45,544.30	
9511 C22	FINAL VOUCHER: 03/24/11 PREV AA 91064,91488,95113,						
TOTAL ALLOTMENT AMOUNT				0.00	333,968.45	333,968.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	297,673.01	297,673.01	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	36,295.44	36,295.44	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	333,968.45	333,968.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CALHOUN				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97088 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (068)				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 068 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 7	CONTRACT NUMBER 14327		CONTRACT AWARDED December 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38319	CALHOUN FILE NO. 9.038319 ARRA SIDEWALK PROJECTS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	41,506.80	41,506.80	
P38322	ORANGEBURG FILE NO. 38.038322 ARRA SIDEWALK PROJECTS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	94,789.56	94,789.56	
P38817	CLARENDON FILE NO. 14.038817 ARRA SIDEWALK PROJECTS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	72,620.76	72,620.76	
P38819	ORANGEBURG FILE NO. 38.038819 ARRA SIDEWALK PROJECTS IN CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	263,002.49	263,002.49	
9511 C22	FINAL VOUCHER: 03/14/11 PREV AA 90608,91489,						
TOTAL ALLOTMENT AMOUNT				0.00	471,919.61	471,919.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			0.00	436,962.60	436,962.60	
	120 FIELD ENGINEERING			0.00	34,957.01	34,957.01	
OTHER FUNDS	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	471,919.61	471,919.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT-JASPER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97089 (02)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (211)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 211 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6	CONTRACT NUMBER 14823		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39679	BEAUFORT FILE NO. 7.39679 ETC. 2010 STP RESURFACING AT VARIOUS LOCATION IN BEAUFORT AND JASPER COUNTIES.			197,969.35	807,782.71	1,005,752.06	
P39689	JASPER FILE NO. 27.39689 ETC. 2010 STP RESURFACING AT VARIOUS LOCATION IN BEAUFORT AND JASPER COUNTIES.			127,258.35	408,717.91	535,976.26	
9511 L20	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11 PREV AA 94347;96816						
TOTAL ALLOTMENT AMOUNT				325,227.70	1,216,500.62	1,541,728.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,045.55	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	260,182.15	130 CONTRACT		1,284,773.60	0.00	1,284,773.60	
		120 FIELD ENGINEERING		256,954.72	0.00	256,954.72	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(1,216,500.62)	1,216,500.62	0.00	
TOTAL	325,227.70	TOTAL		325,227.70	1,216,500.62	1,541,728.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON-DORCHESTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97090 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RS10 (213)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 213 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6	CONTRACT NUMBER 14824		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39681	BERKELEY FILE NO. 8.039681 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.			340,499.71	694,736.46	1,035,236.17	
P39685	COLLETON FILE NO. 15.039685 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.			161,569.52	629,969.02	791,538.54	
P39687	DORCHESTER FILE NO. 18.039687 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.			142,579.91	737,130.77	879,710.68	
9511 L20	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11 PREV AA 95214						
TOTAL ALLOTMENT AMOUNT				644,649.14	2,061,836.25	2,706,485.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	128,929.82	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,210,398.26	0.00	2,210,398.26	
FEDERAL FUNDS	515,719.32	120 FIELD ENGINEERING		451,080.90	0.00	451,080.90	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(2,061,836.25)	2,061,836.25	0.00	
		OAC (CONST)		45,006.23	0.00	45,006.23	
TOTAL	644,649.14	TOTAL		644,649.14	2,061,836.25	2,706,485.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

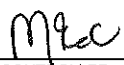
ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-ORANGEBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97091 (01) PAGE 1	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (231)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 231 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 7	CONTRACT NUMBER 14825		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39612	CLARENDON FILE NO. 14.039612 2010 NHS AND STP RESUFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.			65,578.91	332,193.53	397,772.44	
P39699	CALHOUN FILE NO. 9.039699 2010 NHS AND STP RESUFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.			60,126.03	166,732.03	226,858.06	
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
TOTAL				TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-ORANGEBURG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97091 (01) PAGE 2	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (231)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 231 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 7		CONTRACT NUMBER 14825	
						CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39705	ORANGEBURG FILE NO. 38.039705 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.			91,618.20	768,131.41	859,749.61	
9511 L20	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11 PREV AA 95215						
TOTAL ALLOTMENT AMOUNT				217,323.14	1,267,056.97	1,484,380.11	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	43,464.64	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,236,983.42	0.00	1,236,983.42	
FEDERAL FUNDS	173,858.50	120 FIELD ENGINEERING		247,396.69	0.00	247,396.69	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,267,056.97)	1,267,056.97	0.00	
TOTAL	217,323.14	TOTAL		217,323.14	1,267,056.97	1,484,380.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

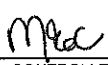
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97092 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0037 787				CONTRACTOR CARNES SOUTH CAROLINA, INC.			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0037 787 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 2	CONTRACT NUMBER 14148		CONTRACT AWARDED July 9, 200
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. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 PREV AA 96858, 00C				424.84	224,853.45	225,278.29
TOTAL ALLOTMENT AMOUNT					424.84	224,853.45	225,278.29
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	424.84	224,853.45	225,278.29	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	424.84		FUTURE WORK				
ABBEVILLE COUNTY CTC FUNDS							
TOTAL	424.84		TOTAL	424.84	224,853.45	225,278.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE					DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97093 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6040 530					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 530 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40530	FILE NO. LPP - GRADE AND ROCK P AND N STREET OFF SC-184 IN TOWN OF DONALDS (11-10-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF DONALDS.				0.00	2,500.00	2,500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 95653,							
TOTAL ALLOTMENT AMOUNT					0.00	2,500.00	2,500.00	
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 TWN OF DONALDS ABBEVILLE COUNTY CTC FUNDS				0.00	2,500.00	2,500.00	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL								
0.00					0.00	2,500.00	2,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mae								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

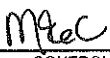
ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97094 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0037 659				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0037 659 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37659	ALLENDALE FILE NO. 3.037659A 07-08 RESURFACING ROAD S-71, S-387, S-504, S-506. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 27, 2009 - INCREASED FROM \$149,409.63 TO \$160,056.72 (04-17-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$160,056.72 TO \$109,872.14; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 00C PREV AA 89128,96859,				0.00	109,872.14	109,872.14
TOTAL ALLOTMENT AMOUNT					0.00	109,872.14	109,872.14
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	109,872.14	109,872.14
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	109,872.14	109,872.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

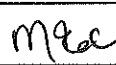
ALLOTMENT ADVICE

COUNTY ALLEDALE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97095 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0038 018				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0038 018 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38018	ALLEDALE FILE NO. 3.038018 RESURFACING - 12TH ST (S-281) FROM SUMTER AVE TO UNION; 13TH (S-316) FROM LAURENS AVE TO SUMTER AVE; BEAUFORT AVE (S-211) FROM 13TH ST TO 10TH ST; 11TH ST (S-209) FROM BEAUFORT AVE TO PICKENS AVE; 12TH ST (S-304) FROM BEAUFORT AVE TO CHARLESTON AVE; 13TH ST (S-210) FROM PICKENS AVE TO BEAUFORT AVE. TOTAL LENGTH OF PROJECT 0.790 MILES. REVISED - APRIL 27, 2009 - DECREASED FROM \$120,000.00 TO \$92,908.03 (04-17-09) TF. TOTAL LENGTH OF PROJECT 0.790 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$92,908.03 TO \$62,942.59; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0.790 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 00C PREV AA 89129,96860,				0.00	62,942.59	62,942.59
TOTAL ALLOTMENT AMOUNT					0.00	62,942.59	62,942.59
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ALLEDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	62,942.59	62,942.59
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	62,942.59	62,942.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

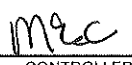
ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97096 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6036 691				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6036 691 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36691	ALLENDALE FILE NO. 3.36691 RESURFACE AND REPAIR DRIVEWAYS AND PARKING AREAS AT ALLENDALE COUNTY HOSPITAL AND JOHN EDWARD HARTER NURSING CENTER IN FAIRFAX, SC LPP-SCDOT. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 27, 2009 - INCREASED FROM \$55,000.00 TO \$75,455.05 (04-17-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$75,455.05 TO \$62,561.12; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 PREV AA 88933,89130,96861, 00C				(3,000.00)	65,561.12	62,561.12
TOTAL ALLOTMENT AMOUNT					(3,000.00)	65,561.12	62,561.12
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	(3,000.00) ALLENDALE CO.			(3,000.00)	65,561.12	62,561.12	
ALLENDALE COUNTY CTC FUNDS							
TOTAL	(3,000.00)			TOTAL	(3,000.00)	65,561.12	62,561.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97097 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0038 173				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0038 173 2228							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 2	CONTRACT NUMBER 14007		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38173	<p>ANDERSON FILE NO. 4.038173</p> <p>RESURFACING, FULL DEPTH PATCHING, & RECLAMATION AS NEEDED FOR S-247, S-631, S-771, S-772, S-1015, S-1150. TOTAL LENGTH OF PROJECT 4.040 MILES.</p> <p>NO FUNDS WERE INITIALLY SET UP FOR THIS PROJECT.</p> <p>REVISED - MARCH 26, 2009 - INCREASED FROM \$0.00 TO \$1,068,118.27. TOTAL LENGTH OF PROJECT 4.040 MILES.</p> <p>RECEIVED CHECK #22837 ON 03-03-09 TF FOR AMOUNT \$1,068,118.27.</p> <p>REVISED - MARCH 28, 2011 - DECREASED FROM \$1,068,118.27 TO \$926,530.21; PROJECT TO BE CLOSED (03-09-11)TF. TOTAL LENGTH OF PROJECT 4.040 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/11</p>				0.00	926,530.21	926,530.21
9515 00C							
TOTAL ALLOTMENT AMOUNT					0.00	926,530.21	926,530.21
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	926,530.21	926,530.21	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
	ANDERSON COUNTY CTC FUNDS		ANDERSON CO.				
TOTAL	0.00		TOTAL	0.00	926,530.21	926,530.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BAMBERG				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97098 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0037 797				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0037 797 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37797	BAMBERG FILE NO. 5.037797A RESURFACING OF S-5-57 FROM S-5-191 TO COLLE- TON COUNTY LINE; S-5-166 FROM S-5-167 TO S-5- 165; AND S-5-478 FROM S-5-111 TO S-5-146. TOTAL LENGTH OF PROJECT 1.190 MILES. REVISED - APRIL 27, 2009 - INCREASED FROM \$148,076.98 TO \$170,462.32 (04-20-09) TF. TOTAL LENGTH OF PROJECT 1.190 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$170,462.32 TO \$164,857.12; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 1.190 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 PREV AA 96863, 00C				0.00	164,857.12	164,857.12
TOTAL ALLOTMENT AMOUNT					0.00	164,857.12	164,857.12
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	164,857.12	164,857.12
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	164,857.12	164,857.12
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

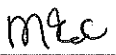
ALLOTMENT ADVICE

COUNTY BARNWELL				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97099 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0037 798				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0037 798 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37798	BARNWELL FILE NO. 6.037798A 25% RESURFACING - S-156 FROM BMP 0.0 TO EMP 1.03; S-358 FROM BMP 1.12 TP EMP 1.47 & S-649 FROM BMP 0.0 TO EMP 0.18. TOTAL LENGTH OF PROJECT 1.560 MILES. REVISED - APRIL 27, 2009 - INCREASED FROM \$169,702.00 TO \$233,856.87 (04-20-09) TF. TOTAL LENGTH OF PROJECT 1.560 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM \$233,856.87 TO \$207,565.60; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 1.560 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 PREV AA 96864, 00C			0.00	207,565.60	207,565.60	
TOTAL ALLOTMENT AMOUNT				0.00	207,565.60	207,565.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	207,565.60	207,565.60
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	207,565.60	207,565.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97100 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 PEC 0036 631				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 PEC 0036 631 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36631	<p>FILE NO.</p> <p>INTERSECTION IMPROVEMENTS OF S-13 (CENTRAL AVE) AND S-58 (BUTTERNUT RD.) IN THE TOWN OF SUMMERVILLE (PE ONLY).</p> <p>PROJECT PROGRAMMED INITIALLY AS PRELIMINARY ENGINEERING (PE) ONLY. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$45,000.00 TO \$51,000.00 07-13-09 TF. TOTAL LENGTH OF PROJECT 0.057 MILES.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&G FOR \$77,078.00.</p> <p>FINAL VOUCHER PER ACCOUNTING: 03/31/11</p> <p>9515 PEC</p>			2,725.61	51,000.00	53,725.61	
TOTAL ALLOTMENT AMOUNT				2,725.61	51,000.00	53,725.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,725.61	100 PRELIMINARY ENGINEERING		2,725.61	51,000.00	53,725.61	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		DORCHESTER COUNTY CTC FUNDS					
TOTAL	2,725.61	TOTAL		2,725.61	51,000.00	53,725.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97101 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 7040 214				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 7040 214 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40214	FILE NO. DEDICATION - PORTION OF SC-213 FROM ITS INTER SECTION WITH FAIRFIELD-NEWBERRY COUNTY LINE TO ITS INTERSECTION WITH SC-215 THE "SILAS C "SLICK" MCMEEKIN NUCLEAR HIGHWAY" (06-28-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 93796,						
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
				FAIRFIELD CO			
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97102 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0038 546				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0038 546 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 5	CONTRACT NUMBER 14155		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38546	FLORENCE FILE NO. 21.038546A RESURFACE CLAREMONT AVE (S-432) FROM BEVERLY DR (S-341) TO EDISTO DR (S-76); PICKNEY AVE (S-526) FROM LINDEN DR (S-797) TO MARSH AVE (S-76); BETTY AT (S-495) FROM TAYLOR STREET (S-220) TO DEAD END; WILLIAMSON RD (S-925) FROM OLD MARION HWY (S-24) TO PALMETTO STREET (US-76); PRESBYTERIAN RD (S-1642) FROM S-112 TO DEAD END, FROM PCN 39072 (03-24-11)TF. REVISED - JULY 29, 2009 - DECREASED FROM \$855,700.00 TO \$629,426.30 07-08-09 TF. TOTAL LENGTH OF PROJECT 3.230 MILES. REVISED - MARCH 28, 2011 - INCREASED FROM \$629,426.30 TO \$692,748.85 - DESCRIPTION REVISED - PROJECT TO BE CLOSED (03-24-11)TF. TOTAL LENGTH OF PROJECT 4.040 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 PREV AA 89892,96871, 00C			0.00	692,748.85	692,748.85	
TOTAL ALLOTMENT AMOUNT				0.00	692,748.85	692,748.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	662,776.17	662,776.17
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	29,972.68	29,972.68
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	692,748.85	692,748.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97103 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 23 00C 7040 213				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 00C 7040 213 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40213	FILE NO. DEDICATION - BRIDGE ON SC-253 BETWEEN CAMP CREEK ROAD AND MUSH CREEK ROAD TO ITS INTERSECTION WITH SC-414 "JOHN T WOOD ROAD"				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 93797,						
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	GREENVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL				0.00	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97104 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 0037 801				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 25 00C 0037 801 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 7	CONTRACT NUMBER 14077		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37801	HAMPTON FILE NO. 25.037801A 25% RESURFACING - S-56, S-99, S-107, S-181, S-268, S-298, S-334, S-338, S-339, S-494, S-495, S-345. TOTAL LENGTH OF PROJECT 0 MILES REVISED - MARCH 28, 2011 - DECREASED FROM \$237,089.54 TO \$223,528.57; PROJECT TO BE CLOSED (03-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	223,528.57	223,528.57	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 96877						
TOTAL ALLOTMENT AMOUNT				0.00	223,528.57	223,528.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	223,528.57	223,528.57
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	223,528.57	223,528.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

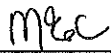
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HORRY				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97105 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 370				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 370 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	0.00 TO \$63,023.78. TOTAL LENGTH OF PROJECT 2.070 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 91663,						
TOTAL ALLOTMENT AMOUNT				(23,719.00)	33,682.00	9,963.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,719.00) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(23,719.00)	33,682.00	9,963.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DIRECT LABOR			
TOTAL	(23,719.00)			TOTAL	(23,719.00)	33,682.00	9,963.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97106 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0039 058				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 27 00C 0039 058 2228							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 6	CONTRACT NUMBER 14394		CONTRACT AWARDED January 13, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39058	JASPER FILE NO. 27.039058 MILL AND RESURFACE SC-336 (MP 7.86 TO MP 8.37) (08-03-09) TF. TOTAL LENGTH OF PROJECT 0.510 MILES. REVISIED - MARCH 28, 2011 - DECREASED FROM \$350,000.00 TO \$284,882.21; PROJECT TO BE CLOSED (03-09-11)TF. TOTAL LENGTH OF PROJECT 0.510 MILES. FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 PREV AA 92642,96882, 00C			0.00	284,882.21	284,882.21	
TOTAL ALLOTMENT AMOUNT				0.00	284,882.21	284,882.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	284,882.21	284,882.21
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	284,882.21	284,882.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97107 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 28 00C 6036 813				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6036 813 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36813	FILE NO. LPP - KERSHAW COUNTY - REPAIR AND PLACEMENT OF BOX CULVERTS TO BRIDGE ON WILDLIFE ROAD. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	75,000.00	75,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 82427,						
TOTAL ALLOTMENT AMOUNT				0.00	75,000.00	75,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
	KERSHAW COUNTY CTC FUNDS		KERSHAW COUNTY	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	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97108 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6038 406				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6038 406 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38406	FILE NO. LPP - PAVING AND GRADING OF LAURA'S LANE FROM S-35-567 (JOHNS RD) TO END. APPROX. 1600 FEET . TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO PERFORMED BY MARLBORO COUNTY.				(49,362.84)	180,000.00	130,637.16
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 88948,						
TOTAL ALLOTMENT AMOUNT					(49,362.84)	180,000.00	130,637.16
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			180 OTHER ENGINEERING				
OTHER FUNDS	(49,362.84)		190 UTILITY CHANGES				
	MARLBORO COUNTY CTC FUNDS		MARLBORO CTY	(49,362.84)	180,000.00	130,637.16	
TOTAL	(49,362.84)		TOTAL	(49,362.84)	180,000.00	130,637.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgoc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

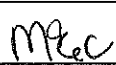
ALLOTMENT ADVICE

COUNTY MARLBORO		DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97109 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6040 328			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 35 00C 6040 328 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40328	FILE NO. LPP - REPAIR SCHOOL BUS PARKING LOT AT MARLBORO COUNTY HIGH SCHOOL, PHASE II (07-02-10) TF. WORK TO BE ACCOMPLISHED BY MARLBORO COUNTY SCHOOL DISTRICT. SETUP/FINAL VOUCHER PER ACCOUNTING: 03/31/11 9515 00C		40,000.00	0.00	40,000.00
TOTAL ALLOTMENT AMOUNT			40,000.00	0.00	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	40,000.00	MARLBORO CTY	40,000.00	0.00	40,000.00
	MARLBORO COUNTY CTC FUNDS				
TOTAL	40,000.00	TOTAL	40,000.00	0.00	40,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

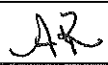
ALLOTMENT ADVICE

COUNTY YORK					DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97110 FINAL PAGE 1	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0038 933					CONTRACTOR BLYTHE DEVELOPMENT COMPANY			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 933 2228								
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4	CONTRACT NUMBER 14398		CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38933	YORK FILE NO. 46.038933 RESURFACE HARRIS ST (S-100), MCCAMMON ST RG (S-96), ARDEY ST (S-453), BROWN ST (S-924), BAIRD RD (S-152), WAINWRIGHT ST (S-310), YORK ST (S-68), OXFORD ST (S-823), BROAD STREET (S-109), ERNEST RD (S-1330), WHITE ROSE LN (S-1579), ROCKLYN DR (S-814), HIGH PINES DR (S-1503). TOTAL LENGTH OF PROJECT 5.810 MILES . 07-13-09 TF 1) RECEIVED CK #81106 FOR \$1,088,561.00 (07-13-09) . 2) RECEIVED CK #89014 FOR \$165,519.64 (01-15-10) TF. REVISED-SEPTEMBER 25, 2009 - AMOUNT UNCHANGE-DESCRIPTION REVISED (09-16-09) TF. TOTAL LENGTH OF PROJECT 5.810. REVISED - JANUARY 27, 2010 - INCREASED FROM \$1,088,561.00 TO \$1,254,080.64. TOTAL LENGTH OF PROJECT 5.810 MILES. REVISED - MARCH 28, 2011 - DECREASED FROM				0.00	1,202,270.75	1,202,270.75	
TOTAL ALLOTMENT AMOUNT								
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
TOTAL	TOTAL							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
*****				ON PAGE 02 *****		*****		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97110 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 46 00C 0038 933				CONTRACTOR BLYTHE DEVELOPMENT COMPANY			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 933 2228							
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4	CONTRACT NUMBER 14398		CONTRACT AWARDED January 13, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$1,254,080.64 TO \$1,202,270.75; PROJECT WILL BE CLOSED (03-09-11)TF. TOTAL LENGTH OF PRO- JECT 5.810 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 03/31/11 PREV AA 92643,96909,						
TOTAL ALLOTMENT AMOUNT					0.00	1,202,270.75	1,202,270.75
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,202,270.75	1,202,270.75
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	1,202,270.75	1,202,270.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97111	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39587				CONTRACTOR A & A SAFETY INC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 587 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 3	CONTRACT NUMBER 14815		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39587	FILE NO. 4753.039587 PAVEMENT MARKINGS ON VARIOUS STATE FUNDED ROUTES THROUGHOUT DISTRICT 3.			79,425.00	0.00	79,425.00	
9515 00A	CONTRACT AWARD: 04/05/11						
TOTAL ALLOTMENT AMOUNT				79,425.00	0.00	79,425.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	79,425.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	79,425.00	0.00	79,425.00	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	79,425.00		TOTAL	79,425.00	0.00	79,425.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97112	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39589				CONTRACTOR A & A SAFETY INC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 589 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 4	CONTRACT NUMBER 14816		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39589	FILE NO. 4754.039589 PAVEMENT MARKINGS ON VARIOUS STATE FUNDED ROUTES THROUGHOUT DISTRICT 4.				163,586.00	0.00	163,586.00
9515 00A	CONTRACT AWARD: 04/05/11						
TOTAL ALLOTMENT AMOUNT					163,586.00	0.00	163,586.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	163,586.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		163,586.00	0.00	163,586.00	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	163,586.00	TOTAL		163,586.00	0.00	163,586.00	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY DISTRICT 5				DATE May 2, 2011		ALLOTMENT ADVISE NUMBER 97113	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39591				CONTRACTOR A & A SAFETY INC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 591 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 5	CONTRACT NUMBER 14817		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39591	DISTRICT 5 FILE NO. 4755.039591 PAVEMENT MARKINGS ON VARIOUS STATE FUNDED ROUTES THROUGHOUT DISTRICT 5.				172,492.00	0.00	172,492.00
CONTRACT AWARD: 04/05/11							
9515							
00A							
TOTAL ALLOTMENT AMOUNT					172,492.00	0.00	172,492.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	172,492.00	100 PRELIMINARY ENGINEERING		172,492.00	0.00	172,492.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	172,492.00	TOTAL		172,492.00	0.00	172,492.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

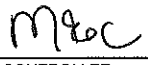
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97114	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39593				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 593 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 6		CONTRACT NUMBER 14818	
						CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39593	FILE NO. 4756.039593 PAVEMENT MARKINGS ON VARIOUS STATE FUNDED ROUTES THROUGHOUT DISTRICT 6.			103,150.00	0.00	103,150.00	
9515 00A	CONTRACT AWARD: 04/05/11						
TOTAL ALLOTMENT AMOUNT				103,150.00	0.00	103,150.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	103,150.00			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	103,150.00	0.00	103,150.00
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	103,150.00			TOTAL	103,150.00	0.00	103,150.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE May 2, 2011		ALLOTMENT ADVICE NUMBER 97115	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-39599				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0039 599 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2011		DISTRICT 7	CONTRACT NUMBER 14819		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39599	FILE NO. 4757.039599 PAVEMENT MARKINGS ON VARIOUS STATE FUNDED ROUTES THROUGHOUT DISTRICT 7.			151,220.00	0.00	151,220.00	
9515 00A	CONTRACT AWARD: 04/05/11						
TOTAL ALLOTMENT AMOUNT				151,220.00	0.00	151,220.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	151,220.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	151,220.00	0.00	151,220.00	
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	151,220.00		TOTAL	151,220.00	0.00	151,220.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97116	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 1.38796			
PROJECT NUMBER - ALLOTMENT NUMBER 01 L220 SPEH 013 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38796	ARRA SIDEWALK IMPROVEMENTS IN ABBEVILLE COUNTY.			200.00	12,292.20	12,492.20	
9511 L22	PROJECT AGREEMENT APPROVED: 05/02/11						
TOTAL ALLOTMENT AMOUNT				200.00	12,292.20	12,492.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40.00	100 PRELIMINARY ENGINEERING		200.00	12,292.20	12,492.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	160.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	200.00	TOTAL		200.00	12,292.20	12,492.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

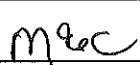
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE May 13, 2011		ALLOTMENT ADVISE NUMBER 97117	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 01 00C 6040 724				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 724 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40724	LPP - GRADE, STONE AND PAVE EMERGENCY ACCESS ROAD AT THE REAR OF WRIGHT MIDDLE SCHOOL (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY ABBEVILLE SCHOOL DIST.			46,000.00	0.00	46,000.00	
9515 00C	CTC PROGRAMMING REQUESTS: 04/27/11						
TOTAL ALLOTMENT AMOUNT				46,000.00	0.00	46,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	46,000.00 ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	46,000.00	0.00	46,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	ABBVILE SCHOOL			46,000.00			
TOTAL	46,000.00			TOTAL	46,000.00	0.00	46,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

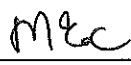
ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97118	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 01 00C 6040 725		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 725 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40725	LPP - FULL DEPTH PATCHING & CHIP SEALING OF GOLDEN ACRES, CATHY LN, DIAMOND HILL SHORES RD, SECESSION SHORES, SHAW RD, BEAVER LN, AND BEAVER TRAIL; GRADE, STONE, DRAINAGE & PAVE TAR HELL LN (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE COUNTY.		244,666.00	0.00	244,666.00
9515 00C	CTC PROGRAMMING REQUESTS: 04/27/11				
TOTAL ALLOTMENT AMOUNT			244,666.00	0.00	244,666.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	244,666.00 ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	244,666.00	0.00	244,666.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	244,666.00	TOTAL	244,666.00	0.00	244,666.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

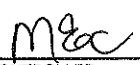
ALLOTMENT ADVICE

COUNTY AIKEN		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97119 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 2.35870A		
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. RUL6 (034)			CONTRACTOR 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.		(23,189.40)	73,791.05	50,601.65
FINAL VOUCHER: 04/08/11 9511. PREV AA 78303,93441, H22					
TOTAL ALLOTMENT AMOUNT			(23,189.40)	73,791.05	50,601.65
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(8,116.29)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(15,073.11)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC STREETSCAPE ENHANCEMENTS	(23,189.40)	73,791.05	50,601.65
TOTAL	(23,189.40)	TOTAL	(23,189.40)	73,791.05	50,601.65
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97120	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 2.40536			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA02 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LS3R SA02 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40536	RESURFACE ROADWAY AND INSTALL 2' PAVED SHOULDER.			985,950.19	0.00	985,950.19	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/02/11						
TOTAL ALLOTMENT AMOUNT				985,950.19	0.00	985,950.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	98,595.02	100 PRELIMINARY ENGINEERING		985,950.19	0.00	985,950.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	887,355.17	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	985,950.19	TOTAL		985,950.19	0.00	985,950.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97121 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 2.40536			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA02 (003)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LS30 SA02 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40536	RESURFACE ROADWAY AND INSTALL 2' PAVED SHOULDER.			816,515.97	5,000.00	821,515.97
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 95562,					
TOTAL ALLOTMENT AMOUNT				816,515.97	5,000.00	821,515.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	81,651.60	100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	734,864.37	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	816,515.97	0.00	816,515.97	
TOTAL	816,515.97	TOTAL	816,515.97	5,000.00	821,515.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97122 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 2.35870A			
PROJECT NUMBER - ALLOTMENT NUMBER 02 L220 RUL6 034 2220				CONTRACTOR SCDOT			
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.			(55,473.43)	235,528.95	180,055.52	
9511 L22	FINAL VOUCHER: PREV AA 93445, 04/08/11						
TOTAL ALLOTMENT AMOUNT				(55,473.43)	235,528.95	180,055.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,473.70)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(34,999.73)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(55,473.43)	235,528.95	180,055.52	
TOTAL	(55,473.43)	TOTAL		(55,473.43)	235,528.95	180,055.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

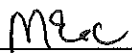
ALLOTMENT ADVICE

COUNTY AIKEN			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97123	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 2.40694			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU02 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L23E SU02 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40694	CONSTRUCTION OF A PARK AND RIDE FACILITY AT THE INTERSECTION OF THE S-1445 AND US 25 IN NORTH AUGUSTA.			400,000.00	0.00	400,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 05/02/11					
TOTAL ALLOTMENT AMOUNT				400,000.00	0.00	400,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	320,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	350,000.00	0.00	350,000.00	
TOTAL	400,000.00	TOTAL	400,000.00	0.00	400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97124	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 2.40695			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SU02 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L23E SU02 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40695	THIS PROJECT WILL WIDEN THE HITCHCOCK PARKWAY TO FOUR LANES FROM SC 302 SILVER BLUFF RD TO US 1 JEFFERSON HIGHWAY.			1,000,000.00	0.00	1,000,000.00	
9511 L23	PROJECT AGREEMENT APPROVED: 05/02/11						
TOTAL ALLOTMENT AMOUNT				1,000,000.00	0.00	1,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200,000.00	100 PRELIMINARY ENGINEERING		62,221.25	0.00	62,221.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	800,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		900,000.00	0.00	900,000.00	
		OAC (PE)		37,778.75	0.00	37,778.75	
TOTAL	1,000,000.00	TOTAL		1,000,000.00	0.00	1,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97125	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.39802			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA04 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39802	INTERSECTION IMPROVEMENT - RE-ALIGN S-1084 TO REMOVE SKEW AT SC-081.			30,054.20	0.00	30,054.20	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/02/11						
TOTAL ALLOTMENT AMOUNT				30,054.20	0.00	30,054.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,005.42	100 PRELIMINARY ENGINEERING		30,054.20	0.00	30,054.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,048.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,054.20	TOTAL		30,054.20	0.00	30,054.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97126 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4.39802			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA04 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS30 SA04 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39802	INTERSECTION IMPROVEMENT - RE-ALIGN S-1084 TO REMOVE SKEW AT SC-081.			19,945.80	65,000.00	84,945.80	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 93034,			05/02/11			
TOTAL ALLOTMENT AMOUNT				19,945.80	65,000.00	84,945.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,994.58	100 PRELIMINARY ENGINEERING	0.00	65,000.00	65,000.00		
		110 RIGHT OF WAY	19,945.80	0.00	19,945.80		
FEDERAL FUNDS	17,951.22	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	19,945.80	TOTAL	19,945.80	65,000.00	84,945.80		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

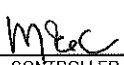
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97127	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 4.040587.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR04 (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LS5E RR04 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40587	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES ON S-58 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING.				180,000.00	0.00	180,000.00
9511 LS5	PROJECT AGREEMENT APPROVED: 02/22/11						
TOTAL ALLOTMENT AMOUNT					180,000.00	0.00	180,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	180,000.00		100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
OTHER FUNDS		RR SIGNAL					
TOTAL	180,000.00		TOTAL	180,000.00	0.00	180,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97128 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 4.39105			
PROJECT NUMBER - ALLOTMENT NUMBER 04 L220 DT10 015 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39105	CONSTRUCT 2600' OF NEW SIDEWALK ALONG THE EASTERN SIDE OF S-95 FROM LAKEVIEW DRIVE TO S-403.						
9511 L22	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 94537,95876						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)			
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97129 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 8.40175			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. DT10 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H220 DT10 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40175	CONSTRUCT 1,2500 FEET OF CONCRETE SIDEWALK AT INTERSECTION OF US HWY 17A AND SC HWY 41.			11,429.75	64,542.70	75,972.45	
9511 H22	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 93578,95947,						
TOTAL ALLOTMENT AMOUNT				11,429.75	64,542.70	75,972.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,285.95	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00		
		110 RIGHT OF WAY	11,429.75	0.00	11,429.75		
FEDERAL FUNDS	9,143.80	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	0.00	34,542.70	34,542.70		
TOWN OF JAMESTOWN							
TOTAL	11,429.75	TOTAL	11,429.75	64,542.70	75,972.45		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97130	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 8.40007			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. DT10 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L22E DT10 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40007	ADOPT AN INTERCHANGE PROJECT - EXIT 199 - LANDSCAPING, SIGNING, IRRIGATION SYSTEM BY THE TOWN OF SUMMERVILLE.			241,656.00	0.00	241,656.00	
9511 L22	PROJECT AGREEMENT APPROVED: 02/22/11						
TOTAL ALLOTMENT AMOUNT				241,656.00	0.00	241,656.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	48,331.20	100 PRELIMINARY ENGINEERING		241,656.00	0.00	241,656.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	193,324.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	241,656.00	TOTAL		241,656.00	0.00	241,656.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	