

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98660 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 01 00C 6040 666		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 666 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40666	LPP - RESURFACING OF FLOWER ST, FERRY ST, HORTON LN, NICHOLS ST, LEMON ST, PRESSLEY ST, RAILROAD ST, CROSS ST, WINGFIELD ST, & MCALIS TER LN ALONG WITH SIDEWALK REPAIRS (03-22-11) CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF ABBEVILLE.	0.00	118,030.00	118,030.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 96840,				
TOTAL ALLOTMENT AMOUNT		0.00	118,030.00	118,030.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	118,030.00	118,030.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		ABBEVILLE CTY			
TOTAL	0.00	TOTAL	0.00	118,030.00	118,030.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MTC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98661 (03)	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 10.040107			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (035)		CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 10 L24E MR11 035 2220					
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION August 31, 2011		CONTRACT NUMBER 14722	
		DISTRICT 6		CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40107	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT CHARLESTON COUNTY.		0.00	1,713,436.93	1,713,436.93
9511 L24	MODIFIED PROJECT AGREEMENT: 10/12/11 PREV AA 94779,96060,98144,				
TOTAL ALLOTMENT AMOUNT			0.00	1,713,436.93	1,713,436.93
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	625,000.00	302,864.11	927,864.11
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	285,572.82	285,572.82
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
		OAC (CONST)	(625,000.00)	1,125,000.00	500,000.00
TOTAL	0.00	TOTAL	0.00	1,713,436.93	1,713,436.93
PREPARED BY <i>m6c</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY CHEROKEE		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98662 FINAL		
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 11.689.1			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. APCB (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L24E APCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22827	SC 198 - FROM US ROUTE 29 TO I-85.					
9511 L24	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 97356,					
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98664 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 18 00C 6039 891			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6039 891 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39891	LPP - RESURFACE APPIAN WAY (COUNTY ROAD) (04-15-10) TF. TOTAL LENGTH OF PROJECT 1.500 MILES. WORK TO BE ACCOMPLISHED BY DORCHESTER COUNTY PUBLIC WORKS. REVISED - JULY 28, 2010 - INCREASED FROM \$110,000.00 TO \$130,000.00 (07-21-10) TF. TOTAL LENGTH OF PROJECT 1.500 MILES.		(3,983.92)	130,000.00	126,016.08	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 93089,93977,					
TOTAL ALLOTMENT AMOUNT			(3,983.92)	130,000.00	126,016.08	
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	(3,983.92)	190 UTILITY CHANGES				
	DORCHESTER COUNTY CTC FUNDS	DORCHESTER CO	(3,983.92)	130,000.00	126,016.08	
TOTAL	(3,983.92)	TOTAL	(3,983.92)	130,000.00	126,016.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98665 (04)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 19.36773A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU19 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 L240 SU19 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36773	WIDEN TO 4 LANES DIVIDED SECTION WITH 48 FT EARTH MEDIAN ALONG US 25/SC 121 FROM RD S-429 (END OF EXISTING 4-LANES) TO SC 19 NEAR TREN- TON. UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER AND SEWER. **MODIFY UTILITY AGREEMENT WITH EDGEFIELD COUNTY WATER & SEWER.		(3,924.00)	1,080,000.00	1,076,076.00
9511 L24	MODIFIED PROJECT AGREEMENT: 10/12/11 PREV AA 81983,83651,87292,98294,				
TOTAL ALLOTMENT AMOUNT			(3,924.00)	1,080,000.00	1,076,076.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(784.80)	100 PRELIMINARY ENGINEERING	0.00	1,000,000.00	1,000,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(3,139.20)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(3,924.00)	80,000.00	76,076.00
OTHER FUNDS		OAC (PE)			
TOTAL	(3,924.00)	TOTAL	(3,924.00)	1,080,000.00	1,076,076.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98666 FINAL																					
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 21.36273A																							
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP06 (020)				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 21 H220 MP06 020 2220																											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:10%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P36273</td> <td>ENHANCE INTERSECTION OF LUCAS STREET AND NORTH IRBY STREET.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9511 H22</td> <td> FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 79703,97373, </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P36273	ENHANCE INTERSECTION OF LUCAS STREET AND NORTH IRBY STREET.				9511 H22	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 79703,97373,				TOTAL ALLOTMENT AMOUNT				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P36273	ENHANCE INTERSECTION OF LUCAS STREET AND NORTH IRBY STREET.																										
9511 H22	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 79703,97373,																										
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		OAC (ENHANCE)																									
TOTAL		TOTAL																									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
<i>mga</i>																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

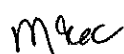
ALLOTMENT ADVICE

COUNTY FLORENCE			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98667 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 21.36953A			
SUBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PDCG (003)			CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 21 L20E PDCG 003 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5	CONTRACT NUMBER 14663	
					CONTRACT AWARDED November 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36953	WIDEN EXISTING 2 LANE ROAD WAY ALONG SC 41 FROM S-99 (EAST TRINITY ROAD) TO US 378 H- (EAST MYRTLE BEACH HWY). **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY FOR \$164,371.02.			40,000.00	4,886,984.38	4,926,984.38
9511 L20	MODIFIED PROJECT AGREEMENT: 10/12/11 PREV AA 94289,94426,95580,					
TOTAL ALLOTMENT AMOUNT				40,000.00	4,886,984.38	4,926,984.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY		40,000.00	0.00	40,000.00
		130 CONTRACT		0.00	3,935,511.13	3,935,511.13
FEDERAL FUNDS	32,000.00	120 FIELD ENGINEERING		0.00	787,102.23	787,102.23
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		0.00	164,371.02	164,371.02
OTHER FUNDS		OAC (UTILITY)				
TOTAL	40,000.00	TOTAL		40,000.00	4,886,984.38	4,926,984.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MAEW						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

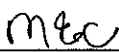
ALLOTMENT ADVICE

COUNTY FLORENCE			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98668 (03)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 21.36953A			
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. PDCG (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L240 PDCG 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36953	WIDEN EXISTING 2 LANE ROAD WAY ALONG SC 41 FROM S-99 (EAST TRINITY ROAD) TO US 378 H- (EAST MYRTLE BEACH HWY). **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY FOR \$164,371.02.			6,000.00	250,000.00	256,000.00
9511 L24	MODIFIED PROJECT AGREEMENT: 10/12/11 PREV AA 82738,83654,89157,					
TOTAL ALLOTMENT AMOUNT				6,000.00	250,000.00	256,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,200.00	100 PRELIMINARY ENGINEERING		6,000.00	250,000.00	256,000.00
FEDERAL FUNDS	4,800.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	6,000.00	TOTAL		6,000.00	250,000.00	256,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98669 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
SUBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 21 00C 6040 767				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 6040 767 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40767	LPP - CONSTRUCT ENTRANCE OFF FOXWORTH ST (S-1371) INTO RESCUE SQUAD BUILDING (05-05-11))TF. WORK TO BE MANAGED BY FLORENCE COUNTY.			(10,260.80)	18,056.00	7,795.20	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 97380,						
TOTAL ALLOTMENT AMOUNT				(10,260.80)	18,056.00	7,795.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS	(10,260.80)			120 FIELD ENGINEERING			
	FLORENCE COUNTY CTC FUNDS			160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FLORENCE CO	(10,260.80)	18,056.00	7,795.20
TOTAL	(10,260.80)			TOTAL	(10,260.80)	18,056.00	7,795.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98670	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41378			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA23 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41378	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES AND SIGNALIZE.			50,000.00	0.00	50,000.00	
<div style="display: flex; justify-content: space-between;"> <div>9519 LS3</div> <div>PROJECT AGREEMENT APPROVED: 10/19/11</div> </div>							
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
FEDERAL FUNDS	45,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98671 (01)	
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.39660			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU23 (007)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E SU23 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39660	WIDEN WOODRUFF ROAD TO 5 LANE C & G SECTION.		200,000.00	200,000.00	400,000.00
MODIFIED PROJECT AGREEMENT: 10/19/11					
9511 PREV AA 95582,					
L23					
TOTAL ALLOTMENT AMOUNT			200,000.00	200,000.00	400,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	40,000.00	100 PRELIMINARY ENGINEERING	200,000.00	200,000.00	400,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	160,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	200,000.00	TOTAL	200,000.00	200,000.00	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 HORRY		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98672	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 26.39596			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (008)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39596	PROJECT WILL INCLUDE IMPROVEMENTS TO PEDEST- RIANAND PARKING FACILITIES, UPGRADE DRAINAGE STRUCTURES AND ALTER LANES CONFIG. THE CITY OF MYRTLE BEACH WILL BE ACTING AS AN LPA TO COMPLETE THE PE PHASE OF WORK WITH SCDOT OVERSIGHT. SCDOT WILL LET THIS PROJECT TO CONSTRUCTION.		78,826.20	0.00	78,826.20
9511 L20	PROJECT AGREEMENT APPROVED: 10/18/11				
TOTAL ALLOTMENT AMOUNT			78,826.20	0.00	78,826.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	15,765.24	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	63,060.96	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	78,826.20	0.00	78,826.20
TOTAL	78,826.20	TOTAL	78,826.20	0.00	78,826.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98673 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 26.39596			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SU26 (008)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39596	PROJECT WILL INCLUDE IMPROVEMENTS TO PEDEST- RIANAND PARKING FACILITIES, UPGRADE DRAINAGE STRUCTURES AND ALTER LANES CONFIG. THE CITY OF MYRTLE BAECH WILL BE ACTING AS AN LPA TO COMPLETE THE PE PHASE OF WORK WITH SCDOT OVERSIGHT. SCDOT WILL LET THIS PROJECT TO CONSTRUCTION.		(78,826.20)	80,000.00	1,173.80
9511 L20	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 94816,				
TOTAL ALLOTMENT AMOUNT			(78,826.20)	80,000.00	1,173.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(15,765.24)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(63,060.96)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(78,826.20)	80,000.00	1,173.80
TOTAL	(78,826.20)	TOTAL	(78,826.20)	80,000.00	1,173.80
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY					DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98674	
PROGRAM STP-EHANCEMENT S-LU EXT					FILE NUMBER 26.39357			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPEH (034)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L22E SPEH 034 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39357	ARRA SIDEWALK PROJECTS IN HORRY COUNTY.				47,908.37	0.00	47,908.37	
	REVISED - JANUARY 31, 2007 - INCREASED FROM \$0.00 TO \$63,023.78. TOTAL LENGTH OF PROJECT 2.070 MILES.							
9511 L22	PROJECT AGREEMENT APPROVED: 10/18/11							
TOTAL ALLOTMENT AMOUNT					47,908.37	0.00	47,908.37	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	9,581.67	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	38,326.70	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		SIDEWALKS			47,908.37	0.00	47,908.37	
TOTAL	47,908.37	TOTAL			47,908.37	0.00	47,908.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mtec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY HORRY		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98675 FINAL	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 26.036774A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR26 (012)		CONTRACTOR BALFOUR BEATTY INFRASTRUCTURE INC			
PROJECT CODE - ACCOUNT NUMBER 26 L24E BR26 012 2220					
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION		CONTRACT NUMBER 14797	
		DISTRICT 5		CONTRACT AWARDED March 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P36774	COUNTY SALES TAX FUNDED - US 17 BP SC 707 - FROM INTERCHANGE @ US 17 BYPASS TO BACK GATE OF FRMR AF BASE. DOT ONLY RESPONSIBLE FOR 15 MILLION PER AGREEMENT.				
9511 L24	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 96716 (REDUCE TO DOT PORTION), 98320,				
TOTAL ALLOTMENT AMOUNT					
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		
			FUTURE WORK		
			OAC (CONST)		
TOTAL			TOTAL		
PREPARED BY Mec		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98676 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-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.			(560.68)	15,000.00	14,439.32
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 96846,					
TOTAL ALLOTMENT AMOUNT				(560.68)	15,000.00	14,439.32
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	(560.68)		HORRY COUNTY	(560.68)	15,000.00	14,439.32
HORRY COUNTY CTC FUNDS						
TOTAL	(560.68)		TOTAL	(560.68)	15,000.00	14,439.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98677 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 26 00C 6040 719			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 719 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40719	LPP - WIDEN AND DRAINAGE IMPROVEMENTS TO STRAWBERRY RD WHERE IT INTERSECTS WITH S-90 (04-21-11)TF. TOTAL LENGTH OF THE PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.			(1,359.55)	26,475.00	25,115.45
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 97173,					
TOTAL ALLOTMENT AMOUNT				(1,359.55)	26,475.00	25,115.45
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	(1,359.55)	HORRY COUNTY CTC FUNDS	HORRY COUNTY	(1,359.55)	26,475.00	25,115.45
TOTAL	(1,359.55)	TOTAL		(1,359.55)	26,475.00	25,115.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98678 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 28 00C 6040 196				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6040 196 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40196	LPP - PE FOR 9 COUNTY ROADS TO INCUDE FINAL ROADWAY DESIGNS AND PLANS, AND UTILITY COORDINATION. ROADS TO INCLUDE ARROWWOOD DR, MARK CT, CHARLIE HORSE CR, BRETT LN, ROCKY BRANCH LN, PINE STRAW LN, E RIDGE RD, SAND SPUR CT, AND THOROUGHFARE BRANCH RD; PHASE I IS UNDER PCN 39395 (06-16-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO ACCOMPLISHED BY KERSHAW COUNTY.			(13,923.00)	81,900.00	67,977.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 93773,						
TOTAL ALLOTMENT AMOUNT				(13,923.00)	81,900.00	67,977.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,923.00) KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(13,923.00)	81,900.00	67,977.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		KERSHAW COUNTY		(13,923.00)			
TOTAL	(13,923.00)			TOTAL	(13,923.00)	81,900.00	67,977.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

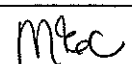
ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98679 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 28 00C 6040 204				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6040 204 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40204	LPP - CALCIUM CHLORIDE APPLICATION ON COUNTY ROADS (06-21-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY KERSHAE COUNTY.			0.00	21,450.12	21,450.12	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 93774,						
TOTAL ALLOTMENT AMOUNT				0.00	21,450.12	21,450.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	21,450.12	21,450.12
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		KERSHAW COUNTY					
TOTAL	0.00			TOTAL	0.00	21,450.12	21,450.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

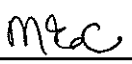
ALLOTMENT ADVICE

COUNTY LANCASTER				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98680 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 29.108B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. STP-SA29 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 H210 SA29 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26381	INTERSECTION OF S-36 @ S-51 AND S-246.			75,815.36	43,581.79	119,397.15	
9511 H21	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 75859,85072,						
TOTAL ALLOTMENT AMOUNT				75,815.36	43,581.79	119,397.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,581.54	100 PRELIMINARY ENGINEERING		75,815.36	0.00	75,815.36	
		110 RIGHT OF WAY		0.00	43,581.79	43,581.79	
		130 CONTRACT					
FEDERAL FUNDS	68,233.82	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	75,815.36	TOTAL		75,815.36	43,581.79	119,397.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mka							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98681 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 30.148B.1			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPBR (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L1C0 SPBR 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30841	ARRA BRIDGE REPLACEMENT OVER DURBIN CREEK 14.8 MILES NW OF LAURENS.			50,000.00	147,997.09	197,997.09
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 89839,90466,					
TOTAL ALLOTMENT AMOUNT				50,000.00	147,997.09	197,997.09
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	147,997.09	197,997.09
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	50,000.00	TOTAL		50,000.00	147,997.09	197,997.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98682	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 32.38288			
JECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPEH (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E SPEH 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38288	ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON COUNTY.			58,096.66	0.00	58,096.66
9511 L22	PROJECT AGREEMENT APPROVED: 10/18/11					
TOTAL ALLOTMENT AMOUNT				58,096.66	0.00	58,096.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,619.33	100 PRELIMINARY ENGINEERING		58,096.66	0.00	58,096.66
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	46,477.33	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SIDEWALKS				
TOTAL	58,096.66	TOTAL		58,096.66	0.00	58,096.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

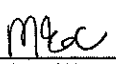
COUNTY LEXINGTON			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98683	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 32.37606A.01			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. BR32 (023)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q110 BR32 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37606	REPLACE OFF-SYSTEM BRIDGE OVER ROCKY CREEK LOCATED 7 MILES NORTH OF LEESVILLE BRIDGE STRUCTURE #3270041300100 - SUFFICIENCY RATING 48.6.			2,100.00	0.00	2,100.00
9511 Q11	PROJECT AGREEMENT APPROVED: 10/12/11					
TOTAL ALLOTMENT AMOUNT				2,100.00	0.00	2,100.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	420.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	2,100.00	0.00	2,100.00	
FEDERAL FUNDS	1,680.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	2,100.00	TOTAL	2,100.00	0.00	2,100.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY LEXINGTON					DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98684 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT					FILE NUMBER 32.37309A			
OBJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. RUL8 (002)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 RUL8 002 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
							CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37309	LOCATED AT CORNER OF US 321 AND SC 6, PROJECT TO INCLUDE LANDSCAPING AND OTHER SCENIC BEAUTIFICATION.							
9511 Q22	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 84431,93507,97422,							
TOTAL ALLOTMENT AMOUNT								
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING							
	110 RIGHT OF WAY							
	130 CONTRACT							
FEDERAL FUNDS	120 FIELD ENGINEERING							
	180 OTHER ENGINEERING							
	190 UTILITY CHANGES							
OTHER FUNDS	ENHANCEMENTS							
	OAC (ENHANCE)							
TOTAL	TOTAL							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98685 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER 36.39531			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. 36 00C 0039 531			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0039 531 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39531	RESURFACE MAIN ST (S-60) FROM CHEATHAM ST TO LINDSAY ST, TO INCLUDE MILLING, NECESSARY FULL DEPTH PATCHING, THERMOPLASTIC MARKINGS, RAISED MARKERS, SIGNAL LOOPS, ETC. WILL BE ADDED TO CURRENT ARRA RESURFACING PROJECT OF S-60 (01-11-10) TF. TOTAL LENGTH OF PROJECT 0.410 MILES. REVISED - SEPTEMBER 28, 2010 - DECREASED FROM \$200,000.00 TO \$179,034.71 (9-21-10) TF. TOTAL LENGTH OF PROJECT 0.410 MILES. SETUP/FINAL VOUCHER PER ACCOUNTING: 09/30/11			159,894.71	0.00	159,894.71
9515 00C						
TOTAL ALLOTMENT AMOUNT				159,894.71	0.00	159,894.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	159,894.71 NEWBERRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	159,894.71	0.00	159,894.71
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	159,894.71		TOTAL	159,894.71	0.00	159,894.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mgc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

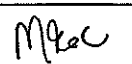
ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98686 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 36 00C 6040 396			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 00C 6040 396 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40396	LPP - CONSULTING FOR CTC (08/02/10) TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	24,000.00	24,000.00	
	<p>REVISED - AUGUST 27, 2010 - DECREASED FROM \$82,575.86 TO \$76,818.19 (08/04/10) TF. TOTAL LENGTH OF PROJECT 0.404 MILES. PROJECT TO BE CLOSED (08/04/10) TF.</p>						
9515 00C	<p>FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 94302,</p>						
TOTAL ALLOTMENT AMOUNT				0.00	24,000.00	24,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	24,000.00	24,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		NEWBERRY CTY					
TOTAL	0.00			TOTAL	0.00	24,000.00	24,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98687	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 40.41335			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA40 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS3R SA40 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41335	SAFETY SECTION IMPROVEMENT.			100,000.00	0.00	100,000.00	
<div style="display: flex; justify-content: space-between;"> <div>9519 LS3</div> <div>PROJECT AGREEMENT APPROVED: 10/19/11</div> </div>							
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00	
FEDERAL FUNDS	90,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	100,000.00	TOTAL		100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND					DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98688 FINAL		
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 40.248B					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. STP-MP05 (012)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 40 Q220 MP05 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P33456	INSTALL 30 MARKERS IN COLUMBIA DOWNTOWN DISTRICT AND NEIGHBORHOODS.								
9511	FINAL VOUCHER PER ACCOUNTING: 10/20/11								
Q22	PREV AA 72772,72979,93394,97446,								
TOTAL ALLOTMENT AMOUNT									
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
		190 UTILITY CHANGES							
		MARKERS							
		OAC (ENHANCE)							
TOTAL				TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98689 (06)		
PROGRAM TEA21 - HIGH PRIORITY PROJECTS		FILE NUMBER 40.36650A				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM05 (033)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 Q920 EM05 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36650	ARRA - NORTH MAIN STREET STREETSCAPE PROJECT (PHASE 1B) - PARTICIPATION AGREEMENT BETWEEN SCDOT AND CITY OF COLUMBIA. **REVISE TERMINI - FULLER AVENUE TO FAIRFIELD ROAD (US321).			2,000.00	11,250.89	13,250.89
9511 Q92	MODIFIED PROJECT AGREEMENT: 10/19/11 PREV AA 81529,83303,90860,91595,92089,92810,					
TOTAL ALLOTMENT AMOUNT				2,000.00	11,250.89	13,250.89
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	400.00	100 PRELIMINARY ENGINEERING		2,000.00	11,250.89	13,250.89
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	2,000.00	TOTAL		2,000.00	11,250.89	13,250.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

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ALLOTMENT ADVICE

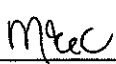
COUNTY SPARTANBURG				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98691																										
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 42.38852																													
SUBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPMC (020)			CONTRACTOR																													
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPMC 020 2220																																
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																										
						CONTRACT AWARDED																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P38852</td> <td>ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.</td> <td>1,240,000.00</td> <td>0.00</td> <td>1,240,000.00</td> </tr> <tr> <td colspan="5" style="height: 300px;"></td> </tr> <tr> <td>9511 L20</td> <td>PROJECT AGREEMENT APPROVED: 10/18/11</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>1,240,000.00</td> <td>0.00</td> <td>1,240,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P38852	ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.	1,240,000.00	0.00	1,240,000.00						9511 L20	PROJECT AGREEMENT APPROVED: 10/18/11				TOTAL ALLOTMENT AMOUNT		1,240,000.00	0.00	1,240,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P38852	ARRA SIGNAL PROJECTS ALONG US 29 WEST OF EZELL, US 221 CHURCH STREET AND US 176 PINE STREET.	1,240,000.00	0.00	1,240,000.00																												
9511 L20	PROJECT AGREEMENT APPROVED: 10/18/11																															
TOTAL ALLOTMENT AMOUNT		1,240,000.00	0.00	1,240,000.00																												
SOURCE OF FUNDS		WORK SUMMARY																														
STATE FUNDS	1,240,000.00	100 PRELIMINARY ENGINEERING	1,240,000.00	0.00	1,240,000.00																											
FEDERAL FUNDS		110 RIGHT OF WAY																														
		130 CONTRACT																														
OTHER FUNDS		120 FIELD ENGINEERING																														
		160 OTHER ENGINEERING																														
		190 UTILITY CHANGES																														
		SAFETY																														
TOTAL	1,240,000.00	TOTAL	1,240,000.00	0.00	1,240,000.00																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
M&C																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										

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ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98693 FINAL	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. STP - MODL (024)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 MODL 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		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				
9511 L24	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 86067,86756,96838,97637,				
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FLAGGING SERV.			
		OAC FLAGG SERV			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mao					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98694	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. APCB (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L40E APCB 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22833	FROM SC RT 417 TO US RT 221.			4,321.87	0.00	4,321.87	
9511 L40	PROJECT AGREEMENT APPROVED: 10/18/11						
TOTAL ALLOTMENT AMOUNT				4,321.87	0.00	4,321.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	864.37	100 PRELIMINARY ENGINEERING		4,321.87	0.00	4,321.87	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,457.50	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	4,321.87	TOTAL		4,321.87	0.00	4,321.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98695 (08)	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. B-STP-APCB (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L400 APCB 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22831	FROM SC RT 417 TO US RT 221. SEPTEMBER 08, 2004 - ADD UTILITY AGREEMENT W/COLONIAL PIPELINE CORPORATION AGREEMENT #12199. UTILITY AGREEMENT #12217, 12218, & 12219 WITH WOODRUFF-ROEBUCK WATER DISTRICT, PIEDMONT NATURAL GAS COMPANY AND CHARTER COMMUNICATION. ADDIND UTILITY AGREEMENT #12238 W/SOUTH CAROLINA PIPELINE COMPANY.		(624,321.87)	5,623,060.83	4,998,738.96	
9511 L40	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 77603,78081,79109,80297,82267,82510, 94848,97452,					
TOTAL ALLOTMENT AMOUNT			(624,321.87)	5,623,060.83	4,998,738.96	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(124,864.37)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	678.13	323,823.32	324,501.45	
		130 CONTRACT				
FEDERAL FUNDS	(499,457.50)	120 FIELD ENGINEERING	0.00	1,043,828.41	1,043,828.41	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	3,630,409.10	3,630,409.10	
OTHER FUNDS		OAC (R/W)	(625,000.00)	625,000.00	0.00	
TOTAL	(624,321.87)	TOTAL	(624,321.87)	5,623,060.83	4,998,738.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

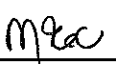
ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98696 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 43.799			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-NH-SLCB (010)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 H050 SLCB 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24607	FROM CLARENDON COUNTY LINE TO S-919.	0.00	1,556,243.18	1,556,243.18	
9511 H05	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 72788,81929,92703,				
TOTAL ALLOTMENT AMOUNT		0.00	1,556,243.18	1,556,243.18	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	1,556,243.18	1,556,243.18
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	1,556,243.18	1,556,243.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98697 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 43.37208A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA43 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS3E SA43 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37208	PROVIDE TWO WAY LEFT TURN LANE AND FLATTEN CURVE ALONG US 15 BETWEEN RD S-251 AND RD S-535. **ADD UTILITY AGREEMENT #12709 WITH PROGRESS ENERGY CAROLINAS, INC.		49,225.44	36,997.50	86,222.94	
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/12/11 PREV AA 96481,					
TOTAL ALLOTMENT AMOUNT			49,225.44	36,997.50	86,222.94	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,922.54	100 PRELIMINARY ENGINEERING	0.00	15,000.00	15,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	49,225.44	21,997.50	71,222.94	
FEDERAL FUNDS	44,302.90	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	49,225.44	TOTAL	49,225.44	36,997.50	86,222.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98698 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 43.37208A			
VECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA43 (008)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 LS30 SA43 008 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1		CONTRACT NUMBER 14378	
						CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37208	PROVIDE TWO WAY LEFT TURN LANE AND FLATTEN CURVE ALONG US 15 BETWEEN RD S-251 AND RD S-535. **ADD UTILITY AGREEMENT #12709 WITH PROGRESS ENERGY CAROLINAS, INC.			6,520.38	1,261,427.89	1,267,948.27	
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/12/11 PREV AA 83569,84899,88030,90570,91600,92094,						
TOTAL ALLOTMENT AMOUNT				6,520.38	1,261,427.89	1,267,948.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	652.04	100 PRELIMINARY ENGINEERING	0.00	115,000.00	115,000.00		
		110 RIGHT OF WAY	0.00	57,656.00	57,656.00		
		130 CONTRACT	6,520.38	840,718.39	847,238.77		
FEDERAL FUNDS	5,868.34	120 FIELD ENGINEERING	0.00	168,143.68	168,143.68		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	0.00	79,909.82	79,909.82		
OTHER FUNDS		OAC (PE)					
		FUTURE WORK					
TOTAL	6,520.38	TOTAL	6,520.38	1,261,427.89	1,267,948.27		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

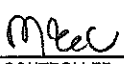
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98699 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 45 00C 6040 501				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 45 00C 6040 501 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40501	LPP -ROAD IMPROVEMENTS AT CONVENIENCE CENTERS , ST LAWRENCE ON HWY 521 & BLOOMINGVALE ON HWY 527 (10-19-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	7,500.00	7,500.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 95200,								
TOTAL ALLOTMENT AMOUNT					0.00	7,500.00	7,500.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS		100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS		110 RIGHT OF WAY							
OTHER FUNDS		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
	WILLIAMSBURG COUNTY CTC FUND	WILLIAMSBURG CO	0.00	7,500.00	7,500.00				
TOTAL	0.00	TOTAL	0.00	7,500.00	7,500.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mkac									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

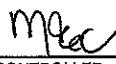
ALLOTMENT ADVICE

COUNTY YORK			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98700 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.37891A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MP08 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H220 MP08 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37891	INSTALLATION OF PEDESTRIAN SCALE STREET LIGHTING AND LANDSCAPING ALONG SALUDA STREET IN THE CITY OF ROCK HILL.					
9511 H22	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 86276,94451,98219,					
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				
		ENHANCEMENTS				
		OAC (ENHANCE)				
TOTAL		TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

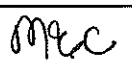
ALLOTMENT ADVICE

COUNTY YORK				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98701	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.41118			
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (033)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41118	FY 2011 CMAQ PROJECT-UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL FIBER COMMUNICATIONS, PERFORM B/A STUDIES AND SIGNAL RETIMING.			233,000.00	0.00	233,000.00	
9511 L40	PROJECT AGREEMENT APPROVED: 10/18/11						
TOTAL ALLOTMENT AMOUNT				233,000.00	0.00	233,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	233,000.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			SAFETY	233,000.00	0.00	233,000.00	
TOTAL	233,000.00		TOTAL	233,000.00	0.00	233,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

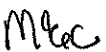
ALLOTMENT ADVICE

COUNTY YORK			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98702 (02)	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 46.41118			
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. CM46 (033)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41118	FY 2011 CMAQ PROJECT-UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL FIBER COMMUNICATIONS, PERFORM B/A STUDIES AND SIGNAL RETIMING.			(233,000.00)	288,905.06	55,905.06
9511 L40	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 97832,98101,					
TOTAL ALLOTMENT AMOUNT				(233,000.00)	288,905.06	55,905.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(233,000.00)			100 PRELIMINARY ENGINEERING	0.00	55,905.06
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (SAFETY)	(233,000.00)	233,000.00	0.00	
TOTAL	(233,000.00)			TOTAL	(233,000.00)	288,905.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98703 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 3240.41283			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (028)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41283	TREE CLEARING IN GORE AREAS TO REMOVE HAZAR- DOUS FIXED OBJECTS AND IMPROVE SIGHT DISTANCE AT LEXINGTON I-20 @ US 1 RICHLAND I-20 @ SC 215, AND RICHLAND I-20 @ I-26.			(5,000.00)	5,000.00	0.00	
9519 LS3	FINAL VOUCHER: PREV AA 98223,			09/15/11			
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(500.00)	100 PRELIMINARY ENGINEERING		(5,000.00)	5,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,500.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
TOTAL	(5,000.00)	TOTAL		(5,000.00)	5,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98704	
PROGRAM SAFE RTS TO SCHOOL INF RE				FILE NUMBER 47.41347			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SRSP (047)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU2R SRSP 047 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41347	FUNDING WILL PROVIDE A FY 2012 CHANGE CODE FOR INTERNAL OVERSIGHT TRAINING AND TRAVEL FOR THE SAFE ROUTES TO SCHOOL PROGRAM.			125,000.00	0.00	125,000.00	
PROJECT AGREEMENT APPROVED: 10/19/11							
TOTAL ALLOTMENT AMOUNT				125,000.00	0.00	125,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	125,000.00			100 PRELIMINARY ENGINEERING	0.00	125,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			125,000.00	0.00	125,000.00	
	SAFE ROUTES						
TOTAL	125,000.00			TOTAL	125,000.00	0.00	125,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

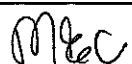
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98705 (02)	
PROGRAM NAT CORR INF IMP				FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. EM07 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LY50 EM07 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE. SC EARMARK #98			(263,568.59)	9,129,832.71	8,866,264.12	
9511 LY5	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 97467,98366,						
TOTAL ALLOTMENT AMOUNT				(263,568.59)	9,129,832.71	8,866,264.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(52,713.71)	100 PRELIMINARY ENGINEERING		(263,568.59)	9,129,832.71	8,866,264.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(210,854.88)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(263,568.59)	TOTAL		(263,568.59)	9,129,832.71	8,866,264.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

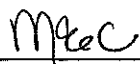
COUNTY DISTRICT 7				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98706 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 14.40070 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. MR11 (089)				CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 089 2220							
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	
P40070	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			0.00	491,757.32	491,757.32	
9511 L05	MODIFIED PROJECT AGREEMENT: 10/12/11 PREV AA 94880,96513,						
TOTAL ALLOTMENT AMOUNT				0.00	491,757.32	491,757.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			409,797.77	0.00	409,797.77	
FEDERAL FUNDS	120 FIELD ENGINEERING			81,959.55	0.00	81,959.55	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK						
	OAC (CONST)			(409,797.77)	409,797.77	0.00	
	OAC (CENG)			(81,959.55)	81,959.55	0.00	
TOTAL	0.00			TOTAL	0.00	491,757.32	491,757.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

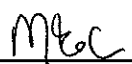
COUNTY CHEROKEE-YORK		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98707	
PROGRAM SAFET - CONG AIR QUALITY EXT.		FILE NUMBER 1146.41341			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IR88 (016)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41341	OPERATION OF SHEP IN CHEROKEE AND YORK COUNTIES.		980,000.00	0.00	980,000.00
PROJECT AGREEMENT APPROVED: 10/19/11 9511 L40					
TOTAL ALLOTMENT AMOUNT			980,000.00	0.00	980,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	980,000.00		100 PRELIMINARY ENGINEERING	0.00	980,000.00
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
		190 UTILITY CHANGES			
OTHER FUNDS	SHEP		980,000.00	0.00	980,000.00
TOTAL	980,000.00		TOTAL	980,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

PROJECT AGREEMENT APPROVED: 10/19/11

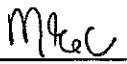
ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98709	
PROGRAM CONGESTION MITIGATION RE				FILE NUMBER 3240.41342			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IR88 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40R IR88 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41342	OPERATION OF SHEP PROGRAM IN LEXINGTON AND RICHLAND COUNTIES.			1,145,000.00	0.00	1,145,000.00	
PROJECT AGREEMENT APPROVED:				10/19/11			
TOTAL ALLOTMENT AMOUNT				1,145,000.00	0.00	1,145,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,145,000.00			100 PRELIMINARY ENGINEERING		0.00	1,145,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	SHEP			1,145,000.00			
TOTAL	1,145,000.00			TOTAL	1,145,000.00	0.00	1,145,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

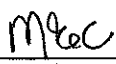
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98710	
PROGRAM CONGESTION MITIGATION RE				FILE NUMBER 47.41343			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IR88 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40R IR88 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41343	OPERATION OF SHEP PROGRAM IN GREENVILLE, SPARTANBURG, AND ANDERSON COUNTIES.			1,400,000.00	0.00	1,400,000.00	
PROJECT AGREEMENT APPROVED: 10/19/11							
TOTAL ALLOTMENT AMOUNT				1,400,000.00	0.00	1,400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,400,000.00			100 PRELIMINARY ENGINEERING		0.00	1,400,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SHEP	1,400,000.00		
TOTAL	1,400,000.00			TOTAL	1,400,000.00	0.00	1,400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE-HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98711	
PROGRAM CONGESTION MITIGATION RE				FILE NUMBER 2126.41344			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. IR88 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40R IR88 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41344	OPERATION OF SHEP IN HORRY AND FLORENCE COUNTIES.			1,775,000.00	0.00	1,775,000.00	
PROJECT AGREEMENT APPROVED: 10/19/11							
TOTAL ALLOTMENT AMOUNT				1,775,000.00	0.00	1,775,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,775,000.00			110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SHEP	1,775,000.00	0.00	1,775,000.00
TOTAL	1,775,000.00			TOTAL	1,775,000.00	0.00	1,775,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98712 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY				FILE NUMBER 47.199B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. HCTP (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L490 HCTP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30245	TRAINING SELFARE RECIPIENTS AND LOW-INCOME INDIVIDUALS TO OBTAIN THEIR COMMERCIAL DRIVERS LICENSE. **APPRO CODE - Q49						
9519 L49	FINAL VOUCHER PER ACCOUNTING: 10/20/11 PREV AA 93129,95079,97236,						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				TRAINING			
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

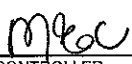
COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98713 (01)																										
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41258																													
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PL88 (013)			CONTRACTOR																													
PROJECT CODE - ACCOUNT NUMBER 88 L55E PL88 013 2220																																
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																										
						CONTRACT AWARDED																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:20%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P41258</td> <td>STATE PLANNING AND RESEARCH FUNDS-ROAD DATA SERVICES.</td> <td>0.00</td> <td>9,318,000.00</td> <td>9,318,000.00</td> </tr> <tr> <td colspan="5" style="height: 400px;"></td> </tr> <tr> <td>9519 L55</td> <td>MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 98117,</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>0.00</td> <td>9,318,000.00</td> <td>9,318,000.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P41258	STATE PLANNING AND RESEARCH FUNDS-ROAD DATA SERVICES.	0.00	9,318,000.00	9,318,000.00						9519 L55	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 98117,				TOTAL ALLOTMENT AMOUNT		0.00	9,318,000.00	9,318,000.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																												
P41258	STATE PLANNING AND RESEARCH FUNDS-ROAD DATA SERVICES.	0.00	9,318,000.00	9,318,000.00																												
9519 L55	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 98117,																															
TOTAL ALLOTMENT AMOUNT		0.00	9,318,000.00	9,318,000.00																												
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		OAC (PLANNING)	(4,659,000.00)	9,318,000.00	4,659,000.00																											
		PLANNING	4,659,000.00	0.00	4,659,000.00																											
TOTAL	0.00	TOTAL	0.00	9,318,000.00	9,318,000.00																											
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																										
M&C																																
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																										

ALLOTMENT ADVICE

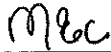
COUNTY STATEWIDE			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98714 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41243			
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED

ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41243	2011=2012 FUNDING FOR OFFICE OF PLANNING - PLANNING ADMINISTRATION.	0.00	282,565.00	282,565.00
9519 L55	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 98110,			
TOTAL ALLOTMENT AMOUNT		0.00	282,565.00	282,565.00


SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING		
		110 RIGHT OF WAY		
		130 CONTRACT		
FEDERAL FUNDS		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
OTHER FUNDS		OAC (PLANNING)	(282,565.00)	282,565.00
		PLANNING	282,565.00	0.00
				282,565.00
TOTAL	0.00	TOTAL	0.00	282,565.00

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

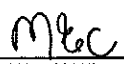
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98715 (01)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41244			
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41244	2011=2012 FUNDING FOR OFFICE OF PLANNING - STRATEGIC PLANNING AND PROGRAMMING.			0.00	155,752.00	155,752.00	
9519 L55	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 98111,						
TOTAL ALLOTMENT AMOUNT				0.00	155,752.00	155,752.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		155,752.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PLANNING)	(155,752.00)		
				PLANNING	155,752.00	0.00	155,752.00
TOTAL	0.00			TOTAL	0.00	155,752.00	155,752.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98716 (01)	
PROGRAM 2% S-LU EXT			FILE NUMBER 47.41245			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING.			(1,145,692.40)	1,145,692.40	0.00
9519 L55	MODIFIED PROJECT AGREEMENT: PREV AA 98112,			10/18/11		
TOTAL ALLOTMENT AMOUNT				(1,145,692.40)	1,145,692.40	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(229,138.48)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(916,553.92)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)	(1,145,692.40)	1,145,692.40		0.00
TOTAL	(1,145,692.40)	TOTAL	(1,145,692.40)	1,145,692.40		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98717 (01)	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41246			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SP45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41246	2011=2012 FUNDING FOR OFFICE OF PLANNING - METROPOLITAN TRANSPORTATION PLANNING.			0.00	1,117,652.00	1,117,652.00	
9519 L55	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 98113,						
TOTAL ALLOTMENT AMOUNT				0.00	1,117,652.00	1,117,652.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		1,117,652.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PLANNING)	(1,117,652.00)	1,117,652.00	0.00
				PLANNING	1,117,652.00	0.00	1,117,652.00
TOTAL	0.00			TOTAL	0.00	1,117,652.00	1,117,652.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98718 (01)	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41245			
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING.			127,157.38	1,087,869.51	1,215,026.89	
9519 L55	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 98118,						
TOTAL ALLOTMENT AMOUNT				127,157.38	1,087,869.51	1,215,026.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,431.48	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	101,725.90	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)		(1,087,869.51)	1,087,869.51	0.00	
		PLANNING		1,215,026.89	0.00	1,215,026.89	
TOTAL	127,157.38	TOTAL		127,157.38	1,087,869.51	1,215,026.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

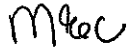
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98719 (01)	
PROGRAM ISTEA - 2% HPR			FILE NUMBER 47.41245			
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP45 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41245	2011-2012 FUNDING FOR OFFICE OF PLANNING - STATEWAIDE PLANNING.		1,018,535.02	54,140.09	1,072,675.11	
9519 Q55	MODIFIED PROJECT AGREEMENT: PREV AA 98128,		10/18/11			
TOTAL ALLOTMENT AMOUNT			1,018,535.02	54,140.09	1,072,675.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	203,707.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	814,828.02	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)	(54,140.09)	54,140.09		0.00
		PLANNING	1,072,675.11	0.00		1,072,675.11
TOTAL	1,018,535.02	TOTAL	1,018,535.02	54,140.09	1,072,675.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

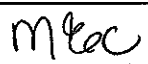
ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98720		
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM		FILE NUMBER 1329.100B				
OBJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (046)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 1180 BR88 046 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31001	REPLACE SC 9 BRIDGE OVER LYNCHES RIVER AT THE CHESTERFIELD/LANCASTER COUNTY LINE.			147,876.40	0.00	147,876.40
9511 118	PROJECT AGREEMENT APPROVED: 10/18/11					
TOTAL ALLOTMENT AMOUNT				147,876.40	0.00	147,876.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	29,575.28	100 PRELIMINARY ENGINEERING	147,876.40	0.00	147,876.40	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	118,301.12	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	147,876.40	TOTAL	147,876.40	0.00	147,876.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

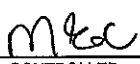
ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98721 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SPEH(021)			CONTRACTOR MEDINA'S HAULING, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 Q220 SPEH 021 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 2	CONTRACT NUMBER 14653	CONTRACT AWARDED November 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39350	GREENWOOD FILE NO. 24.039350 ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			16,359.29	268,622.49	284,981.78
P39351	GREENWOOD FILE NO. 24.039351 ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			0.00	209,749.89	209,749.89
9511 Q22	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 95096,95649,					
TOTAL ALLOTMENT AMOUNT				16,359.29	478,372.38	494,731.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,271.86	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		0.00	396,053.08	396,053.08
FEDERAL FUNDS	13,087.43	120 FIELD ENGINEERING		0.00	82,319.30	82,319.30
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		16,359.29	0.00	16,359.29
OTHER FUNDS		FUTURE WORK				
TOTAL	16,359.29	TOTAL		16,359.29	478,372.38	494,731.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98722 (03)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SP09 (002)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L240 SP09 002 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1		CONTRACT NUMBER 14335	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38410	KERSHAW FILE NO. 28.038410 ARRA - RESURFACING - PAVEMENT RECONSTRUCTION/ REHAB IN KERSHAW COUNTY.						
P38456	KERSHAW FILE NO. 28.038456 RESURFACING - PAVEMENT RECONSTRUCTION/ REHAB IN KERSHAW COUNTY.			531,449.58	169,945.86	701,395.44	
9511 L24	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 90881,91481,95098,						
TOTAL ALLOTMENT AMOUNT				531,449.58	169,945.86	701,395.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,289.92	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		531,449.58	140,221.55	671,671.13	
FEDERAL FUNDS	425,159.66	120 FIELD ENGINEERING		0.00	29,724.31	29,724.31	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	531,449.58	TOTAL		531,449.58	169,945.86	701,395.44	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98723 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6040 531				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 531 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40531	FILE NO. LPP - CONCRETE PAVING OF DRIVEWAY AT DUE WEST FIRE STATION ON CHURCH STREET IN TOWN OF DUE WEST (11-10-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF DUE WEST.			(11,300.00)	25,000.00	13,700.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 95654,						
TOTAL ALLOTMENT AMOUNT				(11,300.00)	25,000.00	13,700.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,300.00) ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(11,300.00)	25,000.00	13,700.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				TWN DUE WEST			
TOTAL	(11,300.00)			TOTAL	(11,300.00)	25,000.00	13,700.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98724 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0038 552				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0038 552 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14413	
						CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38552	ALLENDALE FILE NO. 3.038552 RESURFACE A PORTION OF S-17. REVISED: FURSE MILL RD (S-17), MOODY ROAD (S-161), O'NEAL ST (S-186), JOHN ST (S-306) AND BARNWELL ST (S- 287) (09/22/09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - SEPTEMBER 25, 2009 - INCREASED FROM \$387,000.00 TO \$903,340.00. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$903,340.00 TO \$763,431.82 (01-13-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 27, 2011 - DECREASED FROM \$763,431.82 TO \$642,336.61; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/11 9515 PREV AA 92422,98034, 00C			0.00	642,336.61	642,336.61	
TOTAL ALLOTMENT AMOUNT				0.00	642,336.61	642,336.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	642,336.61	642,336.61
				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	642,336.61	642,336.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98725 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6040 486		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 486 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40486	FILE NO. LPP - PURCHASE CRUSHER RUN TO BE PLACED ON ROADS IN THE CITY OF ALLENDALE (10-12-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ALLENDALE COUNTY.			(3,380.64)	6,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 95223,				
TOTAL ALLOTMENT AMOUNT				(3,380.64)	6,000.00
					2,619.36
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	(3,380.64)		190 UTILITY CHANGES		
	ALLENDALE COUNTY CTC FUNDS		ALLENDALE CO.	(3,380.64)	6,000.00
					2,619.36
TOTAL	(3,380.64)		TOTAL	(3,380.64)	6,000.00
					2,619.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ALLEDALE				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98726 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6040 951				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 951 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40951	FILE NO. LPP -- PURCHASE MATERIALS AND INSTALL STREET SIGNS (ROAD NAMES) THROUGHOUT THE COUNTY (05-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.			0.00	5,895.18	5,895.18	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 97497,						
TOTAL ALLOTMENT AMOUNT				0.00	5,895.18	5,895.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ALLEDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	5,895.18	5,895.18
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ALLEDALE CO.			
TOTAL	0.00			TOTAL	0.00	5,895.18	5,895.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98727 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0036 955			CONTRACTOR ASHMORE BROS., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0036 955 2228						
BIDS RECEIVED February 12, 2008		ESTIMATED COMPLETION October 31, 2008		DISTRICT 3		CONTRACT NUMBER 13729
						CONTRACT AWARDED March 28, 2008
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36955	<p>ANDERSON FILE NO. 4.036955A RESURFACING S-164, S-156, S-215, S-471, S-451 , S-1116, & S-144. TOTAL LENGTH OF PROJECT 10.710 MILES.</p> <p>NO FUNDING INITIALLY SET UP FOR THIS PROJECT.</p> <p>REVISED - FEBRUARY 27, 2008 - DECREASED FROM \$1,128,649.00 TO \$1,003,797.25. NO MONEY RECEIVED YET. TOTAL LENGTH OF PROJECT 10.710 MILES.</p> <p>REVISED - MARCH 27, 2008 - MONEY AMOUNT UN- CHANGED - PAYMENT RECEIVED ON 03-11-08 FOR \$250,949.31.</p> <p>REVISED - MAY 28, 2008 - AMOUNT AND DESCRIP- TION AND UNCHANGED. PAYMENT RECEIVED OF \$501,989.62.</p> <p>REVISED - JULY 28, 2008 - INCREASED FROM \$250,949.31 TO \$501,989.62. TOTAL LENGTH OF PROJECT 10.710 MILES.</p> <p>REVISED - SEPTEMBER 26, 2008 - INCREASED FROM</p>			0.00	1,259,528.78	1,259,528.78
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 ANDERSON				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98727 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0036 955				CONTRACTOR ASHMORE BROS., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0036 955 2228							
BIDS RECEIVED February 12, 2008		ESTIMATED COMPLETION October 31, 2008		DISTRICT 3		CONTRACT NUMBER 13729	
						CONTRACT AWARDED March 28, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$752,847.93 TO \$1,003,797.24 909/05.08). TOTAL LENGTH OF PROJECT 10.710 MILES.</p> <p>REVISED - MARCH 26, 2009 - INCREASED FROM \$1,003,797.24 TO \$1,264,999.99. TOTAL LENGTH OF PROJECT 10.710 MILES. RECEIVED CHECK #22835 IN AMOUNT OF \$261,202.75 03-03-09. TF REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$1,264,999.99 TO \$1,259,528.78; PROJECT TO BE CLOSED (9-2-11)TF. TOTAL LENGTH OF PROJECT 10.710 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 09/30/11 9515 PREV AA 84928,85645,86148,86667,88458,98529, 00C</p>						
TOTAL ALLOTMENT AMOUNT				0.00	1,259,528.78	1,259,528.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ANDERSON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	955,997.38	955,997.38
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	0.00	303,531.40	303,531.40		
TOTAL	0.00			TOTAL	0.00	1,259,528.78	1,259,528.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

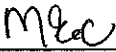
ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY BAMBERG			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98729 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0038 508			CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0038 508 2228						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7	CONTRACT NUMBER 14413	CONTRACT AWARDED February 12, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38508	BAMBERG FILE NO. 5.038508 RESURFACE S-407 FROM CHURCH ST. (S-53) TO END OF PAVEMENT; S-167 FROM RAILROAD AVENUE (S- 51) TO MAIN HIGHWAY (US 301) - 1.17 MILES. REVISED - SEPTEMBER 25, 2009 - INCREASED FROM \$387,000.00 TO \$903,340.00. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$903,340.00 TO \$763,431.82 (01-13-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JULY 27, 2011 - DECREASED FROM \$177,865.55 TO \$159,347.83; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 1.170 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/11 9515 00C PREV AA 92424,98036,			0.00	159,347.83	159,347.83
TOTAL ALLOTMENT AMOUNT				0.00	159,347.83	159,347.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	159,347.83
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS		180 UTILITY CHANGES				
TOTAL	0.00			TOTAL	0.00	159,347.83
PREPARED BY <i>m&c</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98730 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0038 633				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0038 633 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14413	
						CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38633	BARNWELL FILE NO. 6.038633 25% 07/08 RESURFACING, JEFFERSON STREET (S-75) FROM MP 0.0 - 0.05; MCDONOUGH STREET (S-103) FROM MO 0.15 - 0.19; BURR ROAD (S-1) FROM MP FROM MP 0.0 - 0.79; SWEETWATER CIRCLE (S0531) FROM MP 0.0 - 0.62; AND S-234 FROM MP 0.0 - 0.04. TOTAL LENGTH OF PROJECT 1.710 MILES. REVISED - JANUARY 27, 2010 - INCREASED FROM \$268,500.00 TO \$291,265.25 (01-13-10) TF. TOTAL LENGTH OF PROJECT 1.710 MILES. REVISED - JULY 27, 2011 - DECREASED FROM \$291,265.25 TO \$280,654.75; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 1.710 MILES.			0.00	280,654.75	280,654.75	
9515	FINAL VOUCHER PER ACCOUNTING: 07/31/11						
00C	PREV AA 92425,98037,						
TOTAL ALLOTMENT AMOUNT				0.00	280,654.75	280,654.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	280,654.75	280,654.75
				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	280,654.75	280,654.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BARNWELL		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98731 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 0038 638		CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0038 638 2228					
BIDS RECEIVED January 12, 2010	ESTIMATED COMPLETION September 30, 2010	DISTRICT 7	CONTRACT NUMBER 14413	CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38638	BARNWELL FILE NO. 6.038638 25% FY 09/10 = RESURFACING S-159 FROM BMP 0.0 TO EMP .63; S-153 FROM BMP 0.85 TO EMP 1.15; S-204 FROM BMP 0.0 TO EMP 0.71. TOTAL LENGTH OF PROJECT 1.490 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$193,700.00 TO \$192,852.46 (01-13-10) TF. TOTAL LENGTH OF PROJECT 1.490 MILES. REVISED - JULY 27, 2011 - DECREASED FROM \$192,852.46 TO \$149,016.42; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 1.490 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/11 9515 00C		0.00	149,016.42	149,016.42
TOTAL ALLOTMENT AMOUNT			0.00	149,016.42	149,016.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	149,016.42	149,016.42
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	BAMBERG COUNTY CTC FUNDS				
TOTAL	0.00	TOTAL	0.00	149,016.42	149,016.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98732 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6038 771		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6038 771 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38771	<p>FILE NO.</p> <p>LPP - ROAD IMPROVEMENTS TO MARBLE LANE, LONDE LN, POINSETTIA ST, & ROOKERY ROAD. TO INCLUDE WIDENING ROADS TO 50 FEET, GRADING, & PLACING 4" STONE BASE, & 1.5" ASPHALT. TOTAL LENGTH OF PROJECT 1.250 MILES. REVISED- APRIL 28, 2010 - TO INCLUDE ASPHALT PATCH WORK AT BARNWELL COUNTY HOSPITAL AND REPAIR CULVERT SLAB ON EGRET POINT (04-20-10)TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>REVISED - APRIL 28, 2010 - INCREASED FROM \$455,000.00 TO \$477,600.00 (04-20-10) TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>REVISED - OCTOBER 27, 2010 - INCREASED FROM \$477,600.00 TO \$587,600.00 (10-26-10)TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>REVISED - JANUARY 27, 2011 - INCREASED FROM \$587,600.00 TO \$597,600.00 - REVISED DESCRIPTION - DELETED WILLIAMSON ROAD (01-17-11)TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>REVISED - JULY 27, 2011 - INCREASED FROM</p>	(29.65)	598,500.00	598,470.35	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98732 FINAL PAGE 2			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6038 771				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 06 00C 6038 771 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
	\$597,600.00 TO \$598,500.00 (07-20-11)TF. TOTAL LENGTH OF PROJECT 1.250 MILES.								
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 89185,93133,95225,96202,97887,								
TOTAL ALLOTMENT AMOUNT					(29.65)	598,500.00	598,470.35		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS	(29.65)		130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			180 UTILITY CHANGES						
	BARNWELL COUNTY CTC FUNDS		BARNWELL CO.	(29.65)	598,500.00	598,470.35			
TOTAL	(29.65)		TOTAL	(29.65)	598,500.00	598,470.35			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY	BERKELEY							DATE	October 24, 2011						ALLOTMENT ADVICE NUMBER	98733 FINAL																																																										
PROGRAM	STATE SECONDARY														FILE NUMBER	SEE BELOW																																																										
SUBJECT NUMBER - ALLOTMENT NUMBER	STATE PROJECT NO. 08 00C 7040 400														CONTRACTOR	SCDOT																																																										
PROJECT CODE - ACCOUNT NUMBER	08 00C 7040 400 2228																																																																									
BIDS RECEIVED															ESTIMATED COMPLETION															DISTRICT															CONTRACT NUMBER															CONTRACT AWARDED														
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION														THIS ALLOTMENT				PREVIOUS ALLOTMENT				TOTAL ALLOTMENT																																																			
P40400	FILE NO. DEDICATION - PORTION OF JEDBURG ROAD FROM INTERSECTION OF I-26 TO US-176 "FIREFIGHTER MICHAEL FRENCH ROAD. TOTAL LENGTH OF PROJECT 0 MILES.														0.00				500.00				500.00																																																			
	1) CK #116240 RECEIVED FOR \$500.00 (8/12/10) TF.																																																																									
	FINAL VOUCHER PER ACCOUNTING: 09/30/11																																																																									
9515 00C	PREV AA 94389,																																																																									
TOTAL ALLOTMENT AMOUNT														0.00				500.00				500.00																																																				
SOURCE OF FUNDS														WORK SUMMARY																																																												
STATE FUNDS	BERKELEY 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														TOTAL				0.00				500.00				500.00																																															
PREPARED BY														RECOMMENDED BY														RECOMMENDED BY														APPROVED BY																																
Mkcc																																																																										
CONTROLLER														STATE HIGHWAY ENGINEER														CHIEF FINANCIAL OFFICER														EXECUTIVE DIRECTOR																																


ALLOTMENT ADVICE

COUNTY CALHOUN		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98734 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0040 562		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0040 562 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40562	FILE NO. REIMBURSEMENT - INSTALL DRIVEWAY AT SNADY RUN COMMUNITY CENTER ON US-176 (12-29-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CALHOUN COUNTY. DELETION - AUGUST 29, 2011 - DELETED PROJECT PER LETTER DATED 07-29-11 FROM COUNTY ADMINI- STRATOR (08-02-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		(2,800.00)	2,800.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 95817,				
TOTAL ALLOTMENT AMOUNT			(2,800.00)	2,800.00	0.00
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	(2,800.00)	180 UTILITY CHANGES			
	CALHOUN COUNTY CTC FUNDS	CALHOUN COUNTY	(2,800.00)	2,800.00	0.00
TOTAL	(2,800.00)	TOTAL	(2,800.00)	2,800.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98735 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
SUBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6038 630			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6038 630 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38630	FILE NO. LPP - CONSTRUCT UNPAVED PORTION OF WALNUT ST LOCATED IN TOWN OF MCBEE. TOTAL LENGTH OF PROJECT 0.290 MILES. WORK TO BE PERFORMED BY TOWN OF MCBEE.			(1,783.25)	207,426.00	205,642.75
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 88461,					
TOTAL ALLOTMENT AMOUNT				(1,783.25)	207,426.00	205,642.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(1,783.25)	TWN OF MCBEE	(1,783.25)	207,426.00	205,642.75	
	CHESTERFIELD COUNTY CTC FUND					
TOTAL	(1,783.25)	TOTAL	(1,783.25)	207,426.00	205,642.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98736 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 0041 088		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0041 088 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41088	FILE NO. REIMBURSEMENT - SLIP LINE DRAINAGE PIPE ON CASHUA ST (SC-34) (06-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF DARLINGTON.		0.00	20,000.00	20,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 98039,				
TOTAL ALLOTMENT AMOUNT			0.00	20,000.00	20,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS					
FEDERAL FUNDS					
OTHER FUNDS	DARLINGTON COUNTY CTC FUNDS		0.00	20,000.00	20,000.00
TOTAL 0.00			TOTAL 0.00	20,000.00	20,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98737 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6040 607			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6040 607 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40607	FILE NO. LPP - COMPLETE PARKING LOT AT NEW SOCIETY HILL LIBRARY (02-08-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DARLINGTON COUNTY.		(16.10)	31,477.00	31,460.90	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 96555,					
TOTAL ALLOTMENT AMOUNT			(16.10)	31,477.00	31,460.90	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	(16.10)	190 UTILITY CHANGES	(16.10)	31,477.00	31,460.90	
	DARLINGTON COUNTY CTC FUNDS	DARLINGTON CO				
TOTAL	(16.10)	TOTAL	(16.10)	31,477.00	31,460.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98738 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 0038 711		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 00C 0038 711 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38711	<p>FILE NO.</p> <p>OLD FORT ROAD WIDENING - EXTENDIYURES FOR RIGHT-OF-WAY ACQUISITION (PURCHASE, RECORDING FEES, COUNSEL FEES, ETC). TOTAL LENGTH OF THE PROJECT 0 MILES.</p> <p>REVISED: ADD UTILITIES (07-01-09)TF.</p> <p>REVISED - MAY 26, 2009 - INCREASED FROM \$49,638.19 TO \$66,285.31 05-13-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MARCH 29, 2010 - INCREASED FROM \$66,285.31 TO \$219,563.68 (03-04-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - OCTOBER 27, 2010 - INCREASED FROM \$219,563.68 TO \$219,685.10 (10-20-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 07/31/11</p> <p>9515 PREV AA 88940,89314,92857,95230, 00C</p>	0.00	219,685.10	219,685.10	
TOTAL ALLOTMENT AMOUNT		0.00	219,685.10	219,685.10	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	219,685.10	219,685.10
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	DORCHESTER COUNTY CTC FUNDS				
TOTAL	0.00	TOTAL	0.00	219,685.10	219,685.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98739 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 0040 208			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 00C 0040 208 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40208	FILE NO. REIMBURSEMENT - RESURFACE AZALEA DR (S-264), DOGWOOD CR (S-267), ASHLEY DR (S-263), SUGAR PLUM DR (S-294) AND NO NAME (COUNTY RD) (06-22-10) TF. TOTAL LENGTH OF PROJECT 0 MI. WORK TO BE ACCOMPLISHED BY TOWN OF SUMMER- VILLE. REVISED - NOVEMBER 24, 2010 - INCREASED FROM \$158,443.10 TO \$182,443.10 (11-17-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.		(35,115.80)	182,443.10	147,327.30	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 95664,					
TOTAL ALLOTMENT AMOUNT			(35,115.80)	182,443.10	147,327.30	
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	(35,115.80)	190 UTILITY CHANGES	(35,115.80)	182,443.10	147,327.30	
	DORCHESTER COUNTY CTC FUNDS	TWN OF SUMMERV				
TOTAL	(35,115.80)	TOTAL	(35,115.80)	182,443.10	147,327.30	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

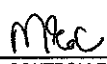
COUNTY FLORENCE		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98740 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0037 591			CONTRACTOR PALMETTO PAVING CORPORATION		
PROJECT CODE - ACCOUNT NUMBER 21 00C 0037 591 2228					
BIDS RECEIVED August 12, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 5	CONTRACT NUMBER 13845
				CONTRACT AWARDED September 12, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37591	FILE NO. RESURFACE S-36 (MORRIS ST), S-1472 (KINSWOOD CIR), & S-1900 (SICKEL LANE). TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 27, 2011 - DECREASED FROM \$395,500.00 TO \$307,661.49; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 2.140 MILES. FINAL VOUCHER PER ACCOUNTING: 07/31/11 9515 PREV AA 86621,98041, 00C		0.00	307,661.49	307,661.49
TOTAL ALLOTMENT AMOUNT			0.00	307,661.49	307,661.49
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	FLORENCE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	307,661.49	307,661.49
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	307,661.49	307,661.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

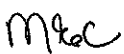
COUNTY FLORENCE		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98741 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0039 035		CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0039 035 2228					
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		CONTRACT NUMBER 14423	
		DISTRICT 5		CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39035	<p>FLORENCE FILE NO. 21.039035A RESURFACE TRULUCK ST (S-169) FROM S-37 TO TO S-190 (.11 MI); BAKER ST (S-171) FROM 9 S-192 S-169 (.43 MI); BUDDIN AVE (S-189) FROM S-170 TO S-73 (.10 MI); THOMAS ST (S-826) FROM S-37 TO S-190 (.17 MI). TOTAL LENGTH OF PROJECT 0.520 MILES.</p> <p>REVISED - AUGUST 26, 2009 - DECREASE FROM \$325,500.00 TO \$153,000.00 - REVISED DESCRIP- TION (08-12-09) TF. TOTAL LENGTH OF PROJECT 0.520 MILES.</p> <p>REVISED - JANUARY 27, 2010 - DECREASED FROM \$153,000.00 TO \$110,166.96 (01-15-10) TF. TOTAL LENGTH OF PROJECT 0.520 MILES.</p> <p>REVISED - SEPTEMBER 28, 2011 -DECREASED FROM \$110,166.96 TO \$80,775.08; PROJECT TO BE CLOS- ED (9-16-11)TF. TOTAL LENGTH OF PROJECT 0.520 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 09/30/11</p> <p>9515 PREV AA 92430,98531, 00C</p>		0.00	80,775.08	80,775.08
TOTAL ALLOTMENT AMOUNT			0.00	80,775.08	80,775.08
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	80,775.08	80,775.08
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FLORENCE COUNTY CTC FUNDS				
TOTAL	0.00		TOTAL	0.00	80,775.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MREC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY GREENVILLE			DATE October 24, 2011	ALLOTMENT ADVISE NUMBER 98742 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 23 00C 0040 965			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 23 00C 0040 965 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40965	GREENVILLE FILE NO. 23.143A RIGHT OF WAY CLAIM ON 23.413A **FINAL R/W EXPENSES FOR PCN 17313 CLOSED AND REMOVED FROM STATEMENT. 1) RECEIVED CK #825473 FOR \$500.00 (9-9-10)TF . 2) RECEIVED CK #857290 FOR \$735.00 (6-1-11)TF . FINAL VOUCHER PER ACCOUNTING: 07/31/11 9515 PREV AA 97738, 00C		0.00	735.00	735.00
TOTAL ALLOTMENT AMOUNT			0.00	735.00	735.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	GREENVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	735.00	735.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
OTHER FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	735.00	735.00
PREPARED BY <i>Mec</i>		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98743 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6038 664			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6038 664 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38664	FILE NO. LPP - PIPE AND COST TO HAUL ROCK FOR KATHY AVENUE IN THE TOWN OF HAMPTON. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY HAMPTON COUNTY PUBLIC WORKS.		(28,614.24)	55,000.00	26,385.76	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 88945,					
TOTAL ALLOTMENT AMOUNT			(28,614.24)	55,000.00	26,385.76	
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	(28,614.24)		190 UTILITY CHANGES			
	HAMPTON COUNTY CTC FUNDS		HAMPTON COUNTY	(28,614.24)	55,000.00	26,385.76
TOTAL	(28,614.24)		TOTAL	(28,614.24)	55,000.00	26,385.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

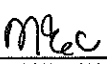
ALLOTMENT ADVICE

COUNTY HAMPTON			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98744 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6039 870			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6039 870 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39870	FILE NO. LPP - ROCKING COUNTY ROADS ALPINE DR, FRAIZER LN, SHAFFER CORNER RD, BULLARD ST, LILLIE ST, POND TOWN RD, GENEVA DR, LONESOME DOVE RD, JERUSALEM CHURCH RD, NAT RD, AND OLD HOUSE RD, TO INCLUDE PIPE AS NEEDED (03-15-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY HAMPTON COUNTY PUBLIC WORKS DEPARTMENT. REVISED - MAY 26, 2010 - DECREASED FROM \$593,900.00 TO \$578,728.41 (05-17-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.		(78,958.19)	578,728.41	499,770.22	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 92861,93429,					
TOTAL ALLOTMENT AMOUNT			(78,958.19)	578,728.41	499,770.22	
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	(78,958.19)		190 UTILITY CHANGES			
	HAMPTON COUNTY CTC FUNDS		HAMPTON COUNTY	(78,958.19)	578,728.41	499,770.22
TOTAL	(78,958.19)		TOTAL	(78,958.19)	578,728.41	499,770.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HAMPTON				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98745 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6039 871				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6039 871 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39871	FILE NO. LPP - REPAIR AND PAVE WOLVERINE DR (03-15-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY HAMPTON COUNTY PUBLIC WORKS DEPARTMENT.			(5,000.00)	5,000.00	0.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 92862,						
TOTAL ALLOTMENT AMOUNT				(5,000.00)	5,000.00	0.00	
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	(5,000.00)			190 UTILITY CHANGES			
	HAMPTON COUNTY CTC FUNDS			HAMPTON COUNTY	(5,000.00)	5,000.00	0.00
TOTAL	(5,000.00)			TOTAL	(5,000.00)	5,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98746 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0036 850			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0036 850 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36850	FILE NO. REIMBURSE - CITY OF MYRTLE BEACH - IMPROVE THE INTERSECTION OF US HWY 17 BYPASS AND 62ND AVENUE NORTH NEAR THE GRAND STRAND BRANCH OF YMCA OF COASTAL CAROLINA. TOTAL LENGTH OF THE PROJECT 0 MILES. WORK TO ACCOMPLISHED BY THE CITY OF BEACH.			(127,513.29)	395,000.00	267,486.71
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 82833,					
TOTAL ALLOTMENT AMOUNT				(127,513.29)	395,000.00	267,486.71
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(127,513.29)	CITY/MYRTLE B.	(127,513.29)	395,000.00	267,486.71	
HORRY COUNTY CTC FUNDS						
TOTAL	(127,513.29)	TOTAL	(127,513.29)	395,000.00	267,486.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

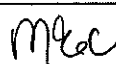
ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98747 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0037 899				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 26 00C 0037 899 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37899	FILE NO. REIM - CONSTRUCT TURN LANE OFF HWY 378 INTO THE NEW CITY MAINTENANCE YARD. WORK TO BE PERFORMED BY THE CITY OF CONWAY. TOTAL LENGTH OF PROJECT 0 MILES.				(69,033.33)	152,000.00	82,966.67		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 86435,								
TOTAL ALLOTMENT AMOUNT					(69,033.33)	152,000.00	82,966.67		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS	(69,033.33)		130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	HORRY COUNTY CTC FUNDS		CITY OF CONWAY	(69,033.33)	152,000.00	82,966.67			
TOTAL	(69,033.33)		TOTAL	(69,033.33)	152,000.00	82,966.67			
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 October 24, 2011		ALLOTMENT ADVICE NUMBER 98749 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 158			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 158 2228						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5	CONTRACT NUMBER 14423	
				CONTRACT AWARDED February 12, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39158	HORRY FILE NO. 26.039158A RESURFACE MT OLIVE RD (S-59) FROM SC-9 TO S-306 (09-01-09) TF. TOTAL LENGTH OF PROJECT 1.260 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$283,859.00 TO \$257,954.64 (01-15-10) TF. TOTAL LENGTH OF PROJECT 1.260 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$257,954.64 TO \$233,193.17; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH OF PROJECT 1.260 MILES.			0.00	233,193.17	233,193.17
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 92435,98534,					
TOTAL ALLOTMENT AMOUNT				0.00	233,193.17	233,193.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	233,193.17
				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	233,193.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98750 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 159			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 159 2228						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5	CONTRACT NUMBER 14423	CONTRACT AWARDED February 12, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39159	HORRY FILE NO. 26.039159A RESURFACE JOYNER SWAMP RD (S-45) FROM MP 12.0 TO S-569 (09-01-09) TF. TOTAL LENGTH OF PROJ- JECT 2.110 MILES. REVISED - JANUARY 27, 2010 - INCREASED FROM \$350,000.00 TO \$369,185.33 (01-15-10) TF. TOTAL LENGTH OF PROJECT 2.110 MILES. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$369,185.33 TO \$378,014.42; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH OF PROJECT 2.110 MILES. FINAL VOUCHER PER ACCOUNTING: 09/30/11 9515 PREV AA 92436,98535, 00C			0.00	378,014.42	378,014.42
TOTAL ALLOTMENT AMOUNT				0.00	378,014.42	378,014.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	378,014.42
				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	378,014.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98751 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 160				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 160 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14423	
						CONTRACT AWARDED February 12, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39160	HORRY FILE NO. 26.039160A RESURFACE JOYNER SWAMP RD(S-45) FROM MP 10.10 TO MP 12.0 (09-01-09) TF. TOTAL LENGTH OF PROJECT 1.000 MILES. REVISED - JANUARY 27, 2010 - INCREASED FROM \$313128.00 TO \$336,755.04 (01-15-10) TF. TOTAL LENGTH OF PROJECT 1.000 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$336,755.04 TO \$333,607.64; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH OF PROJECT 1.000 MILES. FINAL VOUCHER PER ACCOUNTING: 09/30/11 9515 PREV AA 92437,98536, 00C			0.00	333,607.64	333,607.64	
TOTAL ALLOTMENT AMOUNT				0.00	333,607.64	333,607.64	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	333,607.64	333,607.64
				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	333,607.64	333,607.64
PREPARED BY <i>mkec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98752 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
SUBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 162				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 162 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39162	HORRY FILE NO. 26.039162 DIRECT LABOR - INSTALL TRAFFIC SIGNAL AT INTERSECTION OF COALITION DR & SC-707 (09-01-09)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE ACCOMPLISHED BY SCDOT FORCES.			(49,440.40)	75,000.00	25,559.60	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 90625,						
TOTAL ALLOTMENT AMOUNT				(49,440.40)	75,000.00	25,559.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	(49,440.40)			DIRECT LABOR	(49,440.40)	75,000.00	25,559.60
	HORRY COUNTY CTC FUNDS						
TOTAL	(49,440.40)			TOTAL	(49,440.40)	75,000.00	25,559.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

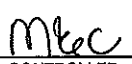
ALLOTMENT ADVICE

COUNTY HORRY			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98753 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 229			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 229 2228						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5	CONTRACT NUMBER 14423	CONTRACT AWARDED February 12, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39229	HORRY FILE NO. 26.039229A RESURFACE JOYNER SWAMP RD (S-45) FROM MP 14.11 TO MP 15.54 (09-17-09) TF. TOTAL LENGTH OF PROJECT 1.430 MILES. REVISED - JANUARY 27, 2010 - DECREASED FROM \$376,875.00 TO \$203,135.43 (01-15-10) TF. TOTAL LENGTH OF PROJECT 1.430 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$203,135.43 TO \$140,186.49; PROJECT ATO BE CLOSED (9-26-11)TF. TOTAL LENGTH OF PROJECT 1.430 MILES.			0.00	140,186.49	140,186.49
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 92439,98537,					
TOTAL ALLOTMENT AMOUNT				0.00	140,186.49	140,186.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	140,186.49
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		180 UTILITY CHANGES				
TOTAL	0.00			TOTAL	0.00	140,186.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98754 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
OBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 315				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 315 2228							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14539	
						CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39315	HORRY FILE NO. 26.039315 RESURFACE FAIR BLUFF HWY (S-33) FROM SC-410 TO S-306. TOTAL LENGTH OF PROJECT 2.550 MILES REVISED - MAY 26, 2010 - DECREASED FROM \$385,000.00 TO \$349,082.12 (0518-10) TF. TOTAL LENGTH OF PROJECT 2.550 MILES. REVISED - JULY 27, 2011 - DECREASED FROM \$349,082.12 TO \$318,687.61; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 2.550 MILES.			0.00	318,687.61	318,687.61	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 93755,98047,						
TOTAL ALLOTMENT AMOUNT				0.00	318,687.61	318,687.61	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	318,687.61	318,687.61	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	HORRY COUNTY CTC FUNDS		FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	318,687.61	318,687.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98755 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
SUBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 716				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 716 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39716	HORRY FILE NO. 26.039716 REIMBURSEMENT - SHETLAND LANE (S-478) & US-17 - INCURRED EXPENSES FOR COST OF TRAFFIC ENGINEERING REPORT FOR SIGNALIZATION OF INTER SECTION (02-03-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY CITY OF MYRTLE BEACH.			(78,041.47)	78,041.47	0.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 92249,						
TOTAL ALLOTMENT AMOUNT				(78,041.47)	78,041.47	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(78,041.47) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(78,041.47)	78,041.47	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	CITY/MYRTLE B.			(78,041.47)			
TOTAL	(78,041.47)			TOTAL	(78,041.47)	78,041.47	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

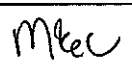
ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98756 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 002				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 002 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40002	FILE NO. REIMBURSEMENT - EXTEND SIDEWALK ALONG BUCK- SPORT RD (S-48) FROM EXISTING SIDEWALK FRONT- ING MT MORIAH BAPTIST CHURCH AND EXTENDING TO A POINT DIRECTLY ACROSS FROM CEMETERY RD (06-01-10) TF. TOTAL LENGTH OF PROJECT 0.340 MILE. WORK TO BE ACCOMPLISHED BY HORRY COUNTY.			(26,279.54)	65,700.00	39,420.46	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 93801,						
TOTAL ALLOTMENT AMOUNT				(26,279.54)	65,700.00	39,420.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(26,279.54)			190 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS			HORRY COUNTY	(26,279.54)	65,700.00	39,420.46
TOTAL	(26,279.54)			TOTAL	(26,279.54)	65,700.00	39,420.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98757 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 200			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 200 2228						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		
		CONTRACT NUMBER 14423		CONTRACT AWARDED February 12, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40200	HORRY FILE NO. 26.040200A RESURFACE - STEVENS ST (S-184) FROM LIBERTY STREET TO MAIN STREET; LIBERTY STREET (S-401) FROM STEVENS ST TO MITCHELL ST (06-17-10)TF. TOTAL LENGTH OF PROJECT 0.290 MILES. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$80,000.00 TO \$25,966.72; PROJECT TO BE CLOSED (9-16-11)TF. TOTAL LENGTH O PROJECT FINAL VOUCHER PER ACCOUNTING: 09/30/11 9515 PREV AA 94255,98538, 00C			0.00	25,966.72	25,966.72
TOTAL ALLOTMENT AMOUNT				0.00	25,966.72	25,966.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	25,966.72	25,966.72
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
	HORRY COUNTY CTC FUNDS		190 UTILITY CHANGES			
			HORRY COUNTY			
TOTAL	0.00		TOTAL	0.00	25,966.72	25,966.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98758 FINAL																					
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW																							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 696				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 696 2228																											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:40%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:20%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P40696</td> <td> FILE NO. REIM - RESTRIPE S-1280 (30TH AVENUE SOUTH) IN THE TOWN OF ATLANTIC BEACH (04-11-2011)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF ATLANTIC BEACH. </td> <td>(53.00)</td> <td>5,000.00</td> <td>4,947.00</td> </tr> <tr> <td>9515 00C</td> <td> FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 97278, </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>(53.00)</td> <td>5,000.00</td> <td>4,947.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P40696	FILE NO. REIM - RESTRIPE S-1280 (30TH AVENUE SOUTH) IN THE TOWN OF ATLANTIC BEACH (04-11-2011)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF ATLANTIC BEACH.	(53.00)	5,000.00	4,947.00	9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 97278,				TOTAL ALLOTMENT AMOUNT		(53.00)	5,000.00	4,947.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P40696	FILE NO. REIM - RESTRIPE S-1280 (30TH AVENUE SOUTH) IN THE TOWN OF ATLANTIC BEACH (04-11-2011)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF ATLANTIC BEACH.	(53.00)	5,000.00	4,947.00																							
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 97278,																										
TOTAL ALLOTMENT AMOUNT		(53.00)	5,000.00	4,947.00																							
SOURCE OF FUNDS				WORK SUMMARY																							
STATE FUNDS	(53.00) HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(53.00)	5,000.00	4,947.00																						
FEDERAL FUNDS		110 RIGHT OF WAY																									
		130 CONTRACT																									
OTHER FUNDS		120 FIELD ENGINEERING																									
		160 OTHER ENGINEERING																									
		190 UTILITY CHANGES																									
		TWN ATLNTIC BC																									
TOTAL	(53.00)	TOTAL	(53.00)	5,000.00	4,947.00																						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98759 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6037 185				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6037 185 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37185	FILE NO. LPP - HORRY COUNTY - PAVE PORTION OF LONG BAY ROAD FROM INTERSECTION WITH HWY 90 AND WATER- TOWER ROAD. TOTAL LENGTH OF PROJECT 0 MILES.			(35,367.75)	359,364.00	323,996.25	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 83628,						
TOTAL ALLOTMENT AMOUNT				(35,367.75)	359,364.00	323,996.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(35,367.75) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(35,367.75)	359,364.00	323,996.25
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
				HORRY COUNTY			
TOTAL	(35,367.75)			TOTAL	(35,367.75)	359,364.00	323,996.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98760 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6040 830				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 830 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40830	FILE NO. LPP - PURCHASE 2 TRAILER-MOUNTED MESSAGE BOARDS AND TRAFFIC CONES FOR CITY OF NORTH MYRTLE BEACH (05-17-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF NORTH MYRTLE BEACH.			(1,795.00)	30,000.00	28,205.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 97511,						
TOTAL ALLOTMENT AMOUNT				(1,795.00)	30,000.00	28,205.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,795.00) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,795.00)	30,000.00	28,205.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				N MYRTLE BEACH			
TOTAL	(1,795.00)			TOTAL	(1,795.00)	30,000.00	28,205.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

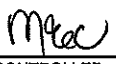
ALLOTMENT ADVICE

COUNTY HORRY			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98761 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6040 967			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 967 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40967	FILE NO. LPP - REPAVE PARKING LOT & IMPROVE DRAINAGE AT BLDG. 325 ON OLD MYRTLE BEACH AFB, HORRY COUNTY OWNS PROPERTY, TO BE USED BY PITTS- BURG INSTITUTE OF AERONAUTICS (06-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(10,001.00)	95,000.00	84,999.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 97788,						
TOTAL ALLOTMENT AMOUNT				(10,001.00)	95,000.00	84,999.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(10,001.00) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	95,000.00	84,999.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(10,001.00)			TOTAL	(10,001.00)	95,000.00	84,999.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98762 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 069		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 069 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41069	FILE NO. LPP - CONSTRUCT MULTI-LANE ROUND-ABOUT AT THE INTERSECTION OF UNIVERSITY BLVD & THE ENTRANCE TO HORRY GEORGETOWN TECH COLLEGE (06-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY HORRY GEORGETOWN TECH- NICAL COOLEGE.		(40,084.74)	500,000.00	459,915.26
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 97789,				
TOTAL ALLOTMENT AMOUNT			(40,084.74)	500,000.00	459,915.26
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				
	(40,084.74)	GEORGETWN TEC	(40,084.74)	500,000.00	459,915.26
	HORRY COUNTY CTC FUNDS				
TOTAL	(40,084.74)	TOTAL	(40,084.74)	500,000.00	459,915.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY					
mka					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98763 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
SUBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6040 424			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6040 424 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40424	FILE NO. LPP- PAVE VOLUNTEER PARK RD FOR APPROXIMATELY 0.86 MILES (08/19/10) TF. TOTAL LENGTH OF PRO JECT 0.860 MILES. WORK TO BE MANAGED BY JASPER COUNTY.		(59,428.17)	178,660.57	119,232.40	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 94398,					
TOTAL ALLOTMENT AMOUNT			(59,428.17)	178,660.57	119,232.40	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(59,428.17)		190 UTILITY CHANGES			
	JASPER COUNTY CTC FUNDS		JASPER COUNTY	(59,428.17)	178,660.57	119,232.40
TOTAL	(59,428.17)		TOTAL	(59,428.17)	178,660.57	119,232.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LAURENS		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98764 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 30 00C 0039 566		CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 00C 0039 566 2228					
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION November 30, 2010		CONTRACT NUMBER 14540	
		DISTRICT 2		CONTRACT AWARDED June 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39566	LAURENS FILE NO. 30.039566 RESURFACE MADDOX BRIDGE RD (S-63), LEGION DR (S-105), CRESCENT DR (S-236), CENTER ST (S-237), MEADOW RD (S-248), OAK DR (S-298), CIRCLE DR (S-299), AMBER HILL CR (S-346), AMBER HILL CR SPUR (S-346SP), GEORGIA RD (S-453) AND GARLINGTON CR (S-525). TOTAL LENGTH OF PROJECT 3.890 MILES. 1) CTC CK #92638 FOR \$600,000.00 (01-20-10) TF. 2) RECEIVED CK #94127 FOR \$33,940.75 (6-21-10) TF. REVISED - JUNE 28, 2010 - INCREASED FROM \$600,000.00 TO \$780,728.14 (06-21-10) TF. TOTAL LENGTH OF PROJECT 3.890 MILES. REVISED - AUGUST 29, 2011 - DECREASED FROM \$780,728.14 TO \$678,964.38 (08-02-11)TF. TOTAL LENGTH OF PROJECT 3.890 MILES. FINAL VOUCHER PER ACCOUNTING: 08/31/11 9515 PREV AA 98244, 00C		0.00	678,964.38	678,964.38
TOTAL ALLOTMENT AMOUNT			0.00	678,964.38	678,964.38
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	LAURENS COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	678,964.38	678,964.38
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	678,964.38	678,964.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98765 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 0039 317			CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 31 00C 0039 317 2228						
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 1	CONTRACT NUMBER 14453	
				CONTRACT AWARDED March 9, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39317	LEE FILE NO. 31.039317A RESURFACE DIXON DR (S-111) FROM US-15 TO 3 S-331; ACADEMY ST (S-331) FROM US-15 TO S-111 (11-02-09) TF. TOTAL LENGTH OF PROJECT 1.180 MILES. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - MARCH 29, 2010 - DECREASED FROM \$171,412.56 TO \$164,213.59 (03-15-10) TF. TOTAL LENGTH OF PROJECT 1.180 MILES. REVISED - AUGUST 29, 2011 - DECREASED FROM \$164,213.59 TO \$144,433.90 - PROJECT TO BE CLOSED (08-24-11)TF. TOTAL LENGTH OF PROJECT 1.180 MILES.			0.00	144,433.90	144,433.90
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 92751,92866,98245,					
TOTAL ALLOTMENT AMOUNT				0.00	144,433.90	144,433.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	144,433.90	144,433.90
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
	LEE COUNTY CTC FUNDS		190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	144,433.90	144,433.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

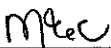
ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98766 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0038 155		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 00C 0038 155 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38155	FILE NO. DIRECT LABOR - SCDOT - INSTALL GUARDRAIL ON BOTH SHOULDERS AT THREE 48" CROSSLINE PIPE ON HAMMOND STREET (S-145). TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE COMPLETED BY SCDOT MAINTENANCE FORCES. DELETION - AUGUST 29, 2011 - DELETED PER CHAIRMAN AT CTC MEETING HELD (08-18-2011)TF. TOTAL LENGTH OF PROJECT 0 MILES.		(25,000.00)	25,000.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 87071,				
TOTAL ALLOTMENT AMOUNT			(25,000.00)	25,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(25,000.00)	DIRECT LABOR	(25,000.00)	25,000.00	0.00
	MCCORMICK COUNTY CTC FUNDS				
TOTAL	(25,000.00)	TOTAL	(25,000.00)	25,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY MCCORMICK			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98767 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6039 237			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 33 00C 6039 237 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39237	FILE NO. LPP - PAVING GLEAMS PARKING LOT AND COUNTY COURTHOUSE PARKING ADDITION (10/01/09). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY MCCORMICK COUNTY.			(31,888.19)	143,100.00	111,211.81	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 90810,						
TOTAL ALLOTMENT AMOUNT				(31,888.19)	143,100.00	111,211.81	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(31,888.19) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	143,100.00	111,211.81	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MCCORMICK CO.			
TOTAL	(31,888.19)			TOTAL	(31,888.19)	143,100.00	111,211.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98768 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0040 610		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0040 610 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40610	FILE NO. REIMBURSEMENT - REPAIR STORM DRAIN ON NORTH WITHLACOOCHEE (2-73) (02-08-2011). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MARION.		0.00	3,188.00	3,188.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 96569,				
TOTAL ALLOTMENT AMOUNT			0.00	3,188.00	3,188.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS					
FEDERAL FUNDS					
OTHER FUNDS	MARION COUNTY CTC FUNDS		0.00	3,188.00	3,188.00
TOTAL			0.00	3,188.00	3,188.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

CONTROLLER

ALLOTMENT ADVICE

COUNTY MARION			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98770 FINAL		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6040 571			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 34 00C 6040 571 2228							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40571	FILE NO. LPP - PAVE STACY CT, VICTORY CT AND MIRACLE CT APPROX 0.7 MILES; GRAVEL WASHINGTON RD, WALKER RD, PARKER RD, KIRBY RD, RHEDIN RD, TURKEY RD, SPUR CT, JACKSON FARM RD, PAULS PATH RD, SUMTER RD, NEWBERRY RD, UNION RD, CADDY CT, ARD RD, PROSPECT CT, JADE CT, MCCCELLAN CT, OLIVET CEMETERY RD, NICHOLS RD, FORE RD, AND BRIAN CREEK CT (01-26-11)TF. TOTAL LENGTH OF PROJECT 16.750 MILES. WORK TO BE MANAGED BY MARION COUNTY.			0.00	619,375.46	619,375.46	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 96213,						
TOTAL ALLOTMENT AMOUNT				0.00	619,375.46	619,375.46	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	MARION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	619,375.46	619,375.46	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL			0.00	TOTAL	0.00	619,375.46	619,375.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98771 FINAL																					
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW																							
JECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6041 169				CONTRACTOR																							
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 169 2228																											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																					
						CONTRACT AWARDED																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM NUMBER</th> <th style="width:45%;">PROJECT - ALLOTMENT DESCRIPTION</th> <th style="width:15%;">THIS ALLOTMENT</th> <th style="width:15%;">PREVIOUS ALLOTMENT</th> <th style="width:15%;">TOTAL ALLOTMENT</th> </tr> </thead> <tbody> <tr> <td>P41169</td> <td> FILE NO. LPP-INITIAL SURVEY COST TO DETERMINE POSSIBLE R/W AND DRAINAGE PROBLEMS ASSOCIATED WITH OLD WILLIS SCHOOL RD, QUAIL RUN AND SUNNY DALE LN (07-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY MARLBORO COUNTY. </td> <td>(400.00)</td> <td>1,500.00</td> <td>1,100.00</td> </tr> <tr> <td>9515 00C</td> <td> FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 97891, </td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL ALLOTMENT AMOUNT</td> <td>(400.00)</td> <td>1,500.00</td> <td>1,100.00</td> </tr> </tbody> </table>								ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P41169	FILE NO. LPP-INITIAL SURVEY COST TO DETERMINE POSSIBLE R/W AND DRAINAGE PROBLEMS ASSOCIATED WITH OLD WILLIS SCHOOL RD, QUAIL RUN AND SUNNY DALE LN (07-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY MARLBORO COUNTY.	(400.00)	1,500.00	1,100.00	9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 97891,				TOTAL ALLOTMENT AMOUNT		(400.00)	1,500.00	1,100.00
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																							
P41169	FILE NO. LPP-INITIAL SURVEY COST TO DETERMINE POSSIBLE R/W AND DRAINAGE PROBLEMS ASSOCIATED WITH OLD WILLIS SCHOOL RD, QUAIL RUN AND SUNNY DALE LN (07-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY MARLBORO COUNTY.	(400.00)	1,500.00	1,100.00																							
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 97891,																										
TOTAL ALLOTMENT AMOUNT		(400.00)	1,500.00	1,100.00																							
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	(400.00)	MARLBORO CTY	(400.00)	1,500.00		1,100.00																					
	MARLBORO COUNTY CTC FUNDS																										
TOTAL	(400.00)	TOTAL	(400.00)	1,500.00		1,100.00																					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																					
<i>Mbc</i>																											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																					

ALLOTMENT ADVICE

COUNTY OCONEE		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98772 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0040 428		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0040 428 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40428	<p>FILE NO.</p> <p>REIMBURSEMENT - CROSSWALKS AT INTERSECTION IN CITY OF WESTMINSTER 1) LUCKY ST (S-80) & S-123; 2) RETREAT ST (S-20) AND S-123; 3) MIMOSA ST (S-273) & S-123; 4) ZIMMERMAN ST (S-169) & S-123; 5) S-183 & S-123; 6) ISUNDEGA ST (S-170) & S-123; 7) S-183 & ANDERSON AVE (S-260); 8) MAIN ST (S-2) & ZIMMERMAN ST (S-169); 9) MAIN ST (S-2) & ISUNDEGA ST (S-170); 10) MAIN ST (S-2) & MIMOSA ST (S-273); 11) MAIN STREET (S-2) & RETREAT ST (S-20); 12) MAIN ST (S-2) & LUCKY ST (S-80); 13) MAIN ST (S-2) & ALLEY ST; 14) S-123 & ALLEY ST (08/23/10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF WESTMINSTER.</p> <p>REVISIED - AUGUST 29, 2011 - INCREASED FROM \$90,000.00 TO \$125,000.00 (08-23-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 09/30/11</p> <p>9515 PREV AA 94402,98249,</p> <p>00C</p>	(3,492.00)	125,000.00	121,508.00	
TOTAL ALLOTMENT AMOUNT		(3,492.00)	125,000.00	121,508.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS	(3,492.00)	CITY OF WESTMI	(3,492.00)	125,000.00	121,508.00
	OCONEE COUNTY CTC FUNDS				
TOTAL	(3,492.00)	TOTAL	(3,492.00)	125,000.00	121,508.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98773 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
JECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0036 707				CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0036 707 2228							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 7		CONTRACT NUMBER 14255	
						CONTRACT AWARDED October 8, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36707	FILE NO. DRAINAGE AND SAFETY IMPROVEMENT AT THE INTER-SECTION OF S-6 (RICE ST) AND S-160 (SILVER-SPRINGS RD) IN THE TOWN OF NEESES. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - SEPTEMBER 25, 2009 - DECREASED FROM \$160,000.00 TO \$151,096.12 (09-15-09) TF. TOTAL LENGTH OF PROJECT 0.200 MILES. REVISED - APRIL 28, 2010 - INCREASED FROM \$151,096.12 TO \$157,244.12 (04-15-10) TF. TOTAL LENGTH OF PROJECT 0.200 MILES. REVISED - JUNE 28, 2010 - INCREASED FROM \$157,244.12 TO \$162,828.12 (06-14-10) TF. TOTAL LENGTH OF PROJECT 0.200 MILES.			(137,547.02)	148,066.00	10,518.98	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 89145,90642,90751,93141,93815,						
TOTAL ALLOTMENT AMOUNT				(137,547.02)	148,066.00	10,518.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(137,547.02) ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(137,547.02)	129,595.00	(7,952.02)
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
				RR	0.00	18,471.00	18,471.00
				FUTURE WORK			
TOTAL	(137,547.02)			TOTAL	(137,547.02)	148,066.00	10,518.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98774 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 39 00C 7041 260			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 39 00C 7041 260 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41260	FILE NO. DEDICATION - BRIDGE LOCATED ON MIRACLE HILL RD THAT CROSSES OVER OOLENOY RIVER THE "FRANK SLIM' KOTCHER BRIDGE" (08-09-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #291139 RECEIVED FOR \$500.00 (8-9-11)TF . FINAL VOUCHER PER ACCOUNTING: 09/30/11 9515 PREV AA 98252, 00C		0.00	500.00	500.00
TOTAL ALLOTMENT AMOUNT			0.00	500.00	500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	PICKENS COUNTY CTC FUNDS	PICKENS COUNTY	0.00	500.00	500.00
TOTAL	0.00	TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98775 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
JECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0032 462			CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0032 462 2228						
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1	CONTRACT NUMBER 14257	CONTRACT AWARDED October 8, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32462	<p>RICHLAND FILE NO. 40.121C</p> <p>ROAD S-1834 - INSTALLATION OF TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND ROAD S-2271 (RISDON WAY), CONSTRUCT LEFTTURN LANE AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND SOUTH SPRINGS ROAD (COUNTY ROAD), AND CONSTRUCT TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND HARRINGTON ROAD (COUNTY ROAD). REVISED - IMPROVEMENTS ALONG S-1834 (NORTH SPRINGS RD) AT HARRINGTON RD AND SOUTH SPRINGS RD INCLUDING SIDEWALK AND GUARDRAIL INSTALLATION (01-06-09).</p> <p>REVISED - MARCH 31, 2005 - INCREASED FROM \$61,104.16 TO \$118,080.46. TOTAL LENGTH OF PROJECT 0 MILES. DESCRIPTION ALSO REVISED.</p> <p>REVISED - NOVEMBER 25, 2008 - INCREASED FROM \$118,080.46 TO \$168,080.46 (11/06/08). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641486 - \$50,000.00 WAS RECEIVED FROM RICHLAND CTC - GRANT (11/06/08).</p> <p>REVISED - SEPTEMBER 25, 2009 - INCREASED FROM</p>			0.00	215,098.04	215,098.04
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL			TOTAL			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

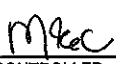
COUNTY RICHLAND				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98775 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
JECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0032 462				CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0032 462 2228							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1		CONTRACT NUMBER 14257	
						CONTRACT AWARDED October 8, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$168,080.46 TO \$251,870.50; PROJECT LET WITH PCN 38180 (09-15-09) TF. DESCRIPTION ALSO REVISED - TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$251,870.50 TO \$289,088.50 (02-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM \$289,088.50 TO \$263,336.38; PROJECT TO BE CLOSED (07-11-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>						
9515	FINAL VOUCHER PER ACCOUNTING: 07/31/11						
00C	PREV AA 90756,72308,98058,						
TOTAL ALLOTMENT AMOUNT				0.00	215,098.04	215,098.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	215,098.04	215,098.04
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	215,098.04	215,098.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98776 FINAL PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
SUBJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0038 180			CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0038 180 2228						
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1	CONTRACT NUMBER 14257	
				CONTRACT AWARDED October 8, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38180	<p>FILE NO.</p> <p>PHASE TWO - INTERSECTION IMPROVEMENT HARD- SCRABBLE ROAD AT RIDGEVIEW HIGH SCHOOL. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641487 \$100,000.00 RECEIVED BY RICHLAND CTC GRANT MONEY.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$100,000.00 TO \$154,691.75 - FUNDS WERE S TRANSFERRED FROM PCN 36614 THAT WAS CLOSED 07-23-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 25, 2009 - DECREASED FROM \$154,308.25 TO \$99,394.93; PROJECT LET WITH PCN 32462 (09-15-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2010 - INCREASED FROM \$99,394.93 TO \$122,851.93 (04-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM</p>			0.00	89,899.17	89,899.17
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

EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98777 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 7039 885				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 00C 7039 885 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39885	FILE NO. DEDICATION - SECTION OF HWY 77 FROM SUMTER/ LEE CO LINE TO LAFAYETTE ST - "MAYOR WILLIE M. JEFFERSON HIGHWAY" (04-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. RECEIVED CHECK #50001- \$500.00 (04-02-10) TF.			0.00	500.00	500.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 93148,						
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	SUMTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				SPARTANBURG 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 UNION		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98778 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 0036 607		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0036 607 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36607	FILE NO. REIMBURSEMENT FOR THE REPAIR AND REPLACEMENT OF SIDEWALK ALONG WEST MAIN STREET (S-7) AND NORTH CHURCH STREET IN THE CITY OF UNION. TOTAL LENGTH OF PROJECT 0 MILE.		0.00	20,000.00	20,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 81731,				
TOTAL ALLOTMENT AMOUNT			0.00	20,000.00	20,000.00
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			
	UNION COUNTY CTC FUNDS	CITY OF UNION	0.00	20,000.00	20,000.00
TOTAL	0.00	TOTAL	0.00	20,000.00	20,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98779 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6038 735			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6038 735 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38735	FILE NO. LPP - REPLACEMENT OF GOLDMINE BRIDGE LOCATED ON GOLDMINE ROAD. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE ACCOMPLISHED BY UNION COUNTY. REVISED - DECEMBER 29, 2009 - INCREASED FROM \$137,229.00 TO \$158,500.00 (12-01-09) TF. TOTAL LENGTH OF PROJECT 0.100 MILES.		(15,946.01)	158,500.00	142,553.99	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 89192,91507,					
TOTAL ALLOTMENT AMOUNT			(15,946.01)	158,500.00	142,553.99	
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	(15,946.01)	UNION COUNTY	(15,946.01)	158,500.00	142,553.99	
	UNION COUNTY CTC FUNDS					
TOTAL	(15,946.01)	TOTAL	(15,946.01)	158,500.00	142,553.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mbe						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98780 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0039 725		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0039 725 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39725	FILE NO. REIMBURSEMENT - RESURFACE AND STRIP SPRING POND RD (S-727 & S-713) (02-05-10) TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE ACCOMPLISHED BY WILLIAMSBURG COUNTY. REVISED - JULY 28, 2010 - INCREASED FROM \$22,000.00 TO \$38,000.00 (07-19-10) TF. TOTAL LENGTH OF PROJECT 0.300 MILES.		0.00	38,000.00	38,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 92326,94037,				
TOTAL ALLOTMENT AMOUNT			0.00	38,000.00	38,000.00
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	TWN KINGSTREE		0.00	38,000.00	38,000.00
WILLIAMSBURG COUNTY CTC FUND					
TOTAL	0.00		TOTAL	0.00	38,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98781 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
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		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40644	FILE NO. 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.		0.00	85,000.00	85,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 09/30/11 PREV AA 96900,				
TOTAL ALLOTMENT AMOUNT			0.00	85,000.00	85,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	WILLIAMSBURG CO		0.00	85,000.00	85,000.00
WILLIAMSBURG COUNTY CTC FUND					
TOTAL	0.00		TOTAL	0.00	85,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98782 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 703			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 703 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40703	FILE NO. REIMBURSEMENT - RESURFACE & STRIPE MCJUNKIN RD (S-428) IN NESMITH (04-20-11)TF. TOTAL LEN GTH OF PROJECT 1.500 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - AUGUST 29, 2011 - INCREASED FROM \$222,500.00 TO \$314,000.00 (08-04-11)TF. FINAL PAYMENT AUGUST 12, 2011 VOUCHER #709090 CG. TOTAL LENGTH OF PROJECT 1.500 MILES.			(215.30)	314,000.00	313,784.70
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 97290,98257,					
TOTAL ALLOTMENT AMOUNT				(215.30)	314,000.00	313,784.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(215.30) WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	(215.30)	314,000.00	313,784.70
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			180 UTILITY CHANGES			
TOTAL	(215.30)		TOTAL	(215.30)	314,000.00	313,784.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98783 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 705				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 705 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40705	FILE NO. REIMBURSEMENT - RESURFACE & STRIPE CREDENCE LOOP (S-624) AND PAVE REMEMBRANCE CR (S-624) IN KINGSTREE (04-20-11)TF. TOTAL LENGTH OF PROJECT 0.700 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			(414.66)	129,000.00	128,585.34	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/31/11 PREV AA 97292,						
TOTAL ALLOTMENT AMOUNT				(414.66)	129,000.00	128,585.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(414.66) WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING		129,000.00	128,585.34
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				WILLIAMSBURG CO	(414.66)		
TOTAL	(414.66)			TOTAL	(414.66)	129,000.00	128,585.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98784 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 706		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 706 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40706	<p>FILE NO.</p> <p>REIMBURSEMENT - RESURFACE & STRIPE SANDY PINE LOOP (S-626) IN NESMITH (04-20-11)TF. TOTAL LENGTH OF PROJECT 0.400 MILES.</p> <p>WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.</p> <p>REVISED - AUGUST 29, 2011 - INCREASED FROM \$65,000.00 TO \$86,000.00 (08-04-11)TF. FINAL PAYMENT AUGUST 12, 2011 VOUCHER #709091 CG. TOTAL LENGTH OF PROJECT 0.400 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 08/31/11</p> <p>9515 PREV AA 97293,98258,</p> <p>00C</p>	(73.02)	86,000.00	85,926.98	
TOTAL ALLOTMENT AMOUNT		(73.02)	86,000.00	85,926.98	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(73.02)	190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUND	WILLIAMSBURG CO	(73.02)	86,000.00	85,926.98
TOTAL	(73.02)	TOTAL	(73.02)	86,000.00	85,926.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE October 24, 2011		ALLOTMENT ADVICE NUMBER 98785 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6040 969				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6040 969 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40969	FILE NO. LPP - ROCKING OF COUNTY ROADS THROUGHOUT WILLIAMSBURG COUNTY (6-02-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			0.00	80,000.00	80,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 07/31/11 PREV AA 97803,						
TOTAL ALLOTMENT AMOUNT				0.00	80,000.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	80,000.00	80,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
TOTAL	0.00			TOTAL	0.00	80,000.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mlc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98786 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM08 (0006)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 07 HY20 EM08 006 2220							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 14951	
						CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.			0.00	3,750,000.00	3,750,000.00	
MODIF PROJ AGREE/CONTRACT AWARD: 09/15/11 9511 SEE 07Q05EM08006/07LY10EM08006/07LY20EM8006 HY2 PREV AA 83356,91869,93036,93153,97343							
TOTAL ALLOTMENT AMOUNT				0.00	3,750,000.00	3,750,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,524.96)	100 PRELIMINARY ENGINEERING	0.00	500,000.00	500,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	2,600,000.00	130 CONTRACT	2,425,127.86	0.00	2,425,127.86		
		120 FIELD ENGINEERING	324,872.14	0.00	324,872.14		
		160 OTHER ENGINEERING					
OTHER FUNDS	(2,550,475.04)	190 UTILITY CHANGES	0.00	500,000.00	500,000.00		
	BEAUFORT COUNTY	FUTURE WORK	(2,750,000.00)	2,750,000.00	0.00		
TOTAL	0.00	TOTAL	0.00	3,750,000.00	3,750,000.00		
PREPARED BY <i>AR</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

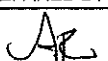
ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98787 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM08 (006)			CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 07 LY10 EM08 006 2220						
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6	CONTRACT NUMBER 14951	
				CONTRACT AWARDED September 8, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.			0.00	4,492,905.03	4,492,905.03
9511	MODIF PROJ AGR/CONTRACT AWARD 09/15/11					
LY1	PREV AA 97346 07HY20EM08006/07Q050EM08006/07LY20EM08006					
TOTAL ALLOTMENT AMOUNT				0.00	4,492,905.03	4,492,905.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			4,026,038.78	0.00	4,026,038.78
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES			0.00	466,866.25	466,866.25
OTHER FUNDS	FUTURE WORK			(4,026,038.78)	4,026,038.78	0.00
TOTAL	0.00			TOTAL	0.00	4,492,905.03
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98788 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM08 (006)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 07 LY20 EM08 006 2220							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION November 30, 2013		DISTRICT 6		CONTRACT NUMBER 14951	
						CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.			0.00	15,281,595.00	15,281,595.00	
9511	MODIF PROJECT AGREE/CONTRACT AWARD 09/15/11 AA 90177,97347						
LY2	07HY20EM8006/07Q050EM08006/07LY10EM08006						
TOTAL ALLOTMENT AMOUNT				0.00	15,281,595.00	15,281,595.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,605,531.50)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	0.00	2,000,000.00	2,000,000.00
FEDERAL FUNDS				130 CONTRACT	11,803,541.79	0.00	11,803,541.79
				120 FIELD ENGINEERING	1,478,053.21	0.00	1,478,053.21
				160 OTHER ENGINEERING			
OTHER FUNDS	2,605,531.50			190 UTILITY CHANGES			
	BEAUFORT COUNTY			FUTURE WORK	(13,281,595.00)	13,281,595.00	0.00
TOTAL	0.00			TOTAL	0.00	15,281,595.00	15,281,595.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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COUNTY BEAUFORT		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98790 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 7.37178A		
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM08 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 07 L05E EM08 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.		(1,358,016.33)	1,358,016.33	0.00
9511 L05	MODIF PROJECT AGREEMENT: 09/15/11 PREV AA 97349,98177				
TOTAL ALLOTMENT AMOUNT			(1,358,016.33)	1,358,016.33	0.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(271,603.27)	100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(1,086,413.06)	110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(1,358,016.33)	1,358,016.33	0.00
TOTAL	(1,358,016.33)	TOTAL	(1,358,016.33)	1,358,016.33	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98791	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM08 (006)		CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 07 Q050 EM08 006 2220					
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION November 30, 2013		CONTRACT NUMBER 14951	
		DISTRICT 6		CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.		7,816,907.70	0.00	7,816,907.70
9511	MODIF PROJECT AGREE/CONTRACT AWARD 09/15/11				
Q05	07HY20EM8006/07LY20EM08006/07LY10EM08006				
TOTAL ALLOTMENT AMOUNT			7,816,907.70	0.00	7,816,907.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,214,909.64	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	2,800,998.42	130 CONTRACT	5,382,410.48	0.00	5,382,410.48
		120 FIELD ENGINEERING	2,434,497.22	0.00	2,434,497.22
		160 OTHER ENGINEERING			
OTHER FUNDS	2,800,999.64	190 UTILITY CHANGES			
	BEAUFORT COUNTY				
TOTAL	7,816,907.70	TOTAL	7,816,907.70	0.00	7,816,907.70
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98792	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 8.39729			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SA08 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39729	PROJECT INCLUDES SHOULDERS WIDENING AND PAVING ALONG WITH IMPROVING INTERSECTION SIGHT DISTANCE ALONG SC 402.			3,500.00	0.00	3,500.00	
PROJECT AGREEMENT APPROVED: 10/25/11							
9519 LS3							
TOTAL ALLOTMENT AMOUNT				3,500.00	0.00	3,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	350.00	100 PRELIMINARY ENGINEERING		3,500.00	0.00	3,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,150.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	3,500.00	TOTAL		3,500.00	0.00	3,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98793 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 10.40768			
JECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. BR10 (041)		CONTRACTOR OLYMPUS PAINTING CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 041 2220					
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION March 31, 2012		CONTRACT NUMBER 14952	
		DISTRICT 6		CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40768	BRIDGE PAINTING ON I-26 OVER HERIOT STREET VIADUCT IN CHARLESTON COUNTY.		(191,166.00)	1,203,480.00	1,012,314.00
9511 L1C	MODIF PROJ AGR/CONTRACT AWARD: 09/15/11 PREV AA 97545				
TOTAL ALLOTMENT AMOUNT			(191,166.00)	1,203,480.00	1,012,314.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(38,233.20)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	843,595.00	0.00	843,595.00
FEDERAL FUNDS	(152,932.80)	120 FIELD ENGINEERING	168,719.00	0.00	168,719.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(1,203,480.00)	1,203,480.00	0.00
TOTAL	(191,166.00)	TOTAL	(191,166.00)	1,203,480.00	1,012,314.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98794																																																																											
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 16.41399																																																																													
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA16 (011)				CONTRACTOR																																																																													
PROJECT CODE - ACCOUNT NUMBER 16 LS20 SA16 011 2220																																																																																	
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																											
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MRC																																																																																	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																											

ALLOTMENT ADVICE

COUNTY DILLON				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98795 (01)	
PROGRAM ARRA-SURF. TRANS. SYS. TIGER				FILE NUMBER 17.40027			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPMC (033)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 CTDG SPMC 033 2229							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 14953	
						CONTRACT AWARDED October 7, 2011	
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. **ADD UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE INC.			0.00	10,000,000.00	10,000,000.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11						
CTD	PREV AA 96602						
	SEE 17LY20SPMC033/17LY50SPMC033 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	10,000,000.00	10,000,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	0.00	10,000,000.00	10,000,000.00	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	10,000,000.00	10,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98796 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 17.40027			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPMC (033)			CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 LY20 SPMC 033 2220						
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION June 30, 2013	DISTRICT 5	CONTRACT NUMBER 14953		CONTRACT AWARDED October 7, 2011
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. **ADD UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE INC.			0.00	2,500,000.00	2,500,000.00
9511	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11					
LY2	PREV AA 96603 SEE 17CTDGSPMC033/17LY50SPMC033 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				0.00	2,500,000.00	2,500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	200,000.00	200,000.00
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	1,300,000.00	1,300,000.00
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES			0.00	1,000,000.00	1,000,000.00
TOTAL	0.00			TOTAL	0.00	2,500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98797 (01)	
PROGRAM NAT CORR INF IMP				FILE NUMBER 17.40027			
JECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPMC (033)				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 LY50 SPMC 033 2220							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION June 30, 2013		DISTRICT 5		CONTRACT NUMBER 14953	
						CONTRACT AWARDED October 7, 2011	
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. **ADD UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE INC.			186,896.93	2,270,451.45	2,457,348.38	
9511	MODIF PROJ AGR/CONTRACT AWARD 10/18/11						
LY5	PREV AA 98193 SEE 17CTDGSPMC033/17LY20SPMC033 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				186,896.93	2,270,451.45	2,457,348.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	37,379.38	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		47,416.61	1,211,483.16	1,258,899.77	
FEDERAL FUNDS	149,517.55	120 FIELD ENGINEERING		9,483.32	982,296.63	991,779.95	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		129,997.00	76,671.66	206,668.66	
OTHER FUNDS							
TOTAL	186,896.93	TOTAL		186,896.93	2,270,451.45	2,457,348.38	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98798	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 20.574			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0771 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 Q050 0771 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24172	I-77 - R/W - INTERCHANGE AT S-30			90,000.00	0.00	90,000.00
9511 Q05	PROJECT AGREEMENT APPROVED: 10/26/11					
TOTAL ALLOTMENT AMOUNT				90,000.00	0.00	90,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	18,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	90,000.00	0.00		90,000.00
		130 CONTRACT				
FEDERAL FUNDS	72,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
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 FLORENCE			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98799 (02)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 21.038659			
JECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPIM (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L010 SPIM 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38659	ARRA I-95 INTERSTATE REHAB NB IN FLORENCE COUNTY FROM MP 156 TO 161.			48,972.22	216,801.41	265,773.63
9511 L01	MODIFIED PROJECT AGREEMENT: 10/25/11 PREV AA 89413,90059,					
TOTAL ALLOTMENT AMOUNT				48,972.22	216,801.41	265,773.63
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,897.22	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	48,972.22	0.00	48,972.22	
FEDERAL FUNDS	44,075.00	120 FIELD ENGINEERING	0.00	216,801.41	216,801.41	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	48,972.22	TOTAL	48,972.22	216,801.41	265,773.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98800 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 22.38187			
JECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MP10 (001)				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 L22E MP10 001 2220							
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 5		CONTRACT NUMBER 14955	
						CONTRACT AWARDED September 8, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRUCTED UNDER MP10(001) WITH LOCAL PARTICIPATION.			(5,272.63)	106,210.98	100,938.35	
9511 L22	MODIF PROG AGREEMENT/CONTRACT AWARD: 09/15/11 PREV AA 97154,98194						
TOTAL ALLOTMENT AMOUNT				(5,272.63)	106,210.98	100,938.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,272.63)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		90,938.35	0.00	90,938.35	
FEDERAL FUNDS		120 FIELD ENGINEERING		10,000.00	0.00	10,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(96,210.98)	96,210.98	0.00	
	CITY OF GEORGETOWN	ENHANCEMENTS		(10,000.00)	10,000.00	0.00	
TOTAL	(5,272.63)	TOTAL		(5,272.63)	106,210.98	100,938.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98801	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 23.39611			
JECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MP11 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP11 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39611	INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY. REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES. REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.		30,000.00	0.00	30,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 10/26/11				
TOTAL ALLOTMENT AMOUNT			30,000.00	0.00	30,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	30,000.00	TOTAL	30,000.00	0.00	30,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mtc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98802	
PROGRAM HSIP-HIGH RISK RURAL ROAD		FILE NUMBER 27.41400			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA27 (007)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS20 SA27 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41400	2'SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS AND CLEARING ALONG THIS 34.27 MILE SECTION OF SC 462'.			10,000.00	0.00
9511 LS2	PROJECT AGREEMENT APPROVED: 10/26/11				
TOTAL ALLOTMENT AMOUNT				10,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
FEDERAL FUNDS	9,000.00	110 RIGHT OF WAY			
		130 CONTRACT			
		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	
Mte					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY JASPER		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98803 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 27.40577			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA27 (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3E SA27 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40577	INTERSECTION IMPROVEMENTS AT SC 462 W/S-54.		50,000.00	68,368.76	118,368.76
MODIFIED PROJECT AGREEMENT: 10/25/11					
9519 LS3	PREV AA 96092,				
TOTAL ALLOTMENT AMOUNT			50,000.00	68,368.76	118,368.76
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	0.00	68,368.76	68,368.76
		110 RIGHT OF WAY	50,000.00	0.00	50,000.00
		130 CONTRACT			
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL			50,000.00	68,368.76	118,368.76
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98804																																																																																
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 32.41397																																																																																		
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA32 (018)				CONTRACTOR																																																																																		
PROJECT CODE - ACCOUNT NUMBER 32 LS20 SA32 018 2220																																																																																						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER																																																																																
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ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																																		
P41397	2'SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS AND CLEARING ALONG THIS 12.03 MILE SECTION OF SC 6.	10,000.00	0.00	10,000.00																																																																																		
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M&C																																																																																						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR																																																																																


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98805	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 40.41398			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SA40 (022)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS3E SA40 022 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41398	SECTION IMPROVEMENT - IMPROVE SHOULDERS/ RUMBLE STRIPS.		10,000.00	0.00	10,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 10/26/11				
TOTAL ALLOTMENT AMOUNT			10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING	10,000.00	0.00	10,000.00
FEDERAL FUNDS	9,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	10,000.00	TOTAL	10,000.00	0.00	10,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98806 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 40.38537			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. STP-SA40 (014)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 014 2220							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 1		CONTRACT NUMBER 14458	
						CONTRACT AWARDED March 9, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38537	US 276/I-20 ENTRANCE RAMP - INTERSECTION IMPROVEMENT AT I-20 EASTBOUND ENTRANCE RAMP AND US 176.			(70,947.44)	502,111.52	431,164.08	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 88090,91197,92700,			10/21/11			
TOTAL ALLOTMENT AMOUNT				(70,947.44)	502,111.52	431,164.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,035.72)	100 PRELIMINARY ENGINEERING	(46,110.98)	100,000.00	53,889.02		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(63,911.72)	130 CONTRACT	(7,791.87)	335,092.93	327,301.06		
		120 FIELD ENGINEERING	(17,044.59)	67,018.59	49,974.00		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(70,947.44)	TOTAL	(70,947.44)	502,111.52	431,164.08		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98807 (01)	
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 40.38372			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SU40 (010)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38372	THIS PROJECT IS TO UPGRADE SIGNAL EQUIPMENT, INSTALL INTERCONNECTION AND COMMUNICATIONS AND TO EVALUATE THE SIGNAL TIMING AND PHASING AT THEIR 4 CORRIDORS ALONG I-20 IN NORTHERN RICHLAND COUNTY.		101.03	15,000.00	15,101.03
9511 L23	MODIFIED PROJECT AGREEMENT: 10/25/11 PREV AA 97822,				
TOTAL ALLOTMENT AMOUNT			101.03	15,000.00	15,101.03
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS	101.03	120 FIELD ENGINEERING	101.03	15,000.00	15,101.03
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	101.03	TOTAL	101.03	15,000.00	15,101.03
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98808	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.41329			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SU42 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H200 SU42 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41329	TRAFFIC SIGNAL PEDESTRIAN UPGRADES INCLUDING CURB RAMPS, PEDESTRIAN TREATMENTS, OTHER EQUIPMENT AS NECESSARY. SPATS APPROVED PROJECT FOR UP TO 23 SIGNALS. OT02 FOR \$340,000.00 FOR THE SIGNAL UPGRADE IMPROVEMENTS.			340,000.00	0.00	340,000.00	
9511 H20	PROJECT AGREEMENT APPROVED: 10/25/11						
TOTAL ALLOTMENT AMOUNT				340,000.00	0.00	340,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	340,000.00			100 PRELIMINARY ENGINEERING		0.00	340,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	SIGNAL UPGRADE			340,000.00			
TOTAL	340,000.00			TOTAL	340,000.00	0.00	340,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

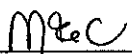
ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98809 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 42.040732			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IT42 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IT42 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40732	INSTALLATION OF CCTV ALONG I-85 FROM MILEPOST 69 TO MILEPOST 82.			(245,263.80)	245,263.80	0.00
9511 L01	MODIFIED PROJECT AGREEMENT: 10/21/11 PREV AA 98620,					
TOTAL ALLOTMENT AMOUNT				(245,263.80)	245,263.80	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(24,526.38)	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	(220,737.42)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(245,263.80)	245,263.80	0.00
TOTAL	(245,263.80)	TOTAL		(245,263.80)	245,263.80	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98810	
PROGRAM STP - NONURBAN, LESS THAN 200,000		FILE NUMBER 42.40732			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IT42 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 3AA0 IT42 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40732	INSTALLATION OF CCTV ALONG I-85 FROM MILEPOST 69 TO MILEPOST 82.		197,862.30	0.00	197,862.30
PROJECT AGREEMENT APPROVED: 10/21/11					
9511 3AA					
TOTAL ALLOTMENT AMOUNT			197,862.30	0.00	197,862.30
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	19,786.24	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	164,885.25	0.00	164,885.25
FEDERAL FUNDS	178,076.06	120 FIELD ENGINEERING	32,977.05	0.00	32,977.05
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	197,862.30	TOTAL	197,862.30	0.00	197,862.30
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

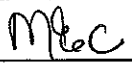
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98811	
PROGRAM STP - NONURBAN, LESS THAN 200,000				FILE NUMBER 42.41329			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SU42 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 3AA0 SU42 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41329	TRAFFIC SIGNAL PEDESTRIAN UPGRADES INCLUDING CURB RAMPS, PEDESTRIAN TREATMENTS, OTHER EQUIPMENT AS NECESSARY. SPATS APPROVED PROJECT FOR UP TO 23 SIGNALS. OT02 FOR \$340,000.00 FOR THE SIGNAL UPGRADE IMPROVEMENTS.			60,000.00	0.00	60,000.00	
9511 3AA	PROJECT AGREEMENT APPROVED: 10/25/11						
TOTAL ALLOTMENT AMOUNT				60,000.00	0.00	60,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00			100 PRELIMINARY ENGINEERING	0.00	60,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SIGNAL UPGRADE			
TOTAL	60,000.00			TOTAL	60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

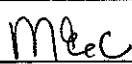
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG	DATE October 28, 2011	ALLOTMENT ADVICE NUMBER 98812 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT	FILE NUMBER 45.39381			
SUBJECT NUMBER - ALLOTMENT NUMBER L ED-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.	20,000.00	5,000.00	25,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: PREV AA 97052,	10/25/11		
TOTAL ALLOTMENT AMOUNT		20,000.00	5,000.00	25,000.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	10,000.00	0.00
FEDERAL FUNDS	16,000.00	110 RIGHT OF WAY	10,000.00	5,000.00
OTHER FUNDS		130 CONTRACT		
		120 FIELD ENGINEERING		
		160 OTHER ENGINEERING		
		190 UTILITY CHANGES		
TOTAL	20,000.00	TOTAL	20,000.00	5,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mec				
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

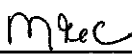
ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98813	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4751.41386			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PMD1 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD1 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41386	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 1.			5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/11						
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98814	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4752.41387			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PMD2 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD2 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41387	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 2.			5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/11					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98815	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 4753.41388			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. PMD3 (010)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD3 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41388	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 3.	5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/11				
TOTAL ALLOTMENT AMOUNT		5,000.00	0.00	5,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS	5,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98816	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 4754.41389			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PMD4 (010)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD4 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41389	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 4.		5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/11				
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS	5,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

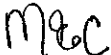
ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98817	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4755.41390			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PMD5 (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD5 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41390	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 5.		5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/11					
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	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	
<i>mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 6		DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98818	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 4756.41391			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PMD6 (011)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD6 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41391	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PROFILE THERMO ON VARIOUS ROUTES IN DISTRICT 6.		5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/11				
TOTAL ALLOTMENT AMOUNT			5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS	5,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	5,000.00	TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98819	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4757.41393			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PMD7 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E PMD7 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41393	INSTALL MILLED-IN RUMBLE STRIPE AND/OR PRO- FILE THERMO ON VARIOUS ROUTES IN DISTRICT 7.			5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/11					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS	5,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	5,000.00		TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98820	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 47.41350			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. SA88 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41350	FY 2012 STATEWIDE ADMINISTRATION FOR THE HAZARD ELIMINATION SYSTEM.			743,479.62	0.00	743,479.62
9519 LS3	PROJECT AGREEMENT APPROVED: 10/21/11					
TOTAL ALLOTMENT AMOUNT				743,479.62	0.00	743,479.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	74,347.96	100 PRELIMINARY ENGINEERING		743,479.62	0.00	743,479.62
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	669,131.66	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		HAZ ELIM ACT.				
TOTAL	743,479.62	TOTAL		743,479.62	0.00	743,479.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mtc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98821			
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.41350					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA88 (029)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 029 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41350	FY 2012 STATEWIDE ADMINISTRATION FOR THE HAZARD ELIMINATION SYSTEM.				6,520.38	0.00		6,520.38	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/21/11								
TOTAL ALLOTMENT AMOUNT					6,520.38	0.00		6,520.38	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	652.04	100 PRELIMINARY ENGINEERING							
FEDERAL FUNDS	5,868.34	110 RIGHT OF WAY							
		130 CONTRACT							
		120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
		HAZ ELIM ACT.	6,520.38		0.00		6,520.38		
TOTAL	6,520.38	TOTAL	6,520.38		0.00		6,520.38		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98822	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.					FILE NUMBER 47.41352			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IT88 (008)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41352	THIS PROJECT FUNDS THE YEARLY MAINTENANCE, REPAIR AND REPLACEMENT OF ALL INTERSTATE ITS DEVICES FOR FY 2012.				6,000,000.00	0.00	6,000,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 10/20/11							
TOTAL ALLOTMENT AMOUNT					6,000,000.00	0.00	6,000,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	600,000.00	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	5,400,000.00	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		180 UTILITY CHANGES						
OTHER FUNDS		ENHANCEMENTS			3,000,000.00	0.00	3,000,000.00	
		OAC (ENHANCE)			3,000,000.00	0.00	3,000,000.00	
TOTAL	6,000,000.00	TOTAL			6,000,000.00	0.00	6,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98823	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.41295			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PM88 (125)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 125 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41295	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE DURABLE MARKINGS (THERMO-PLASTIC, EPOXY, ETC.) ON VARIOUS INTERSTATE ROUTES THROUGHOUT THE ENTIRE STATE. THE MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			50,000.00	0.00	50,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 10/26/11						
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			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	50,000.00			TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

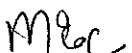
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98824	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.41278			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SIGN (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41278	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING THE INTERSTATE MAIN-LINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			60,000.00	0.00	60,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 10/26/11						
TOTAL ALLOTMENT AMOUNT				60,000.00	0.00	60,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				60,000.00	0.00	60,000.00	
FEDERAL FUNDS	60,000.00						
OTHER FUNDS							
TOTAL	60,000.00			TOTAL	60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98825	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 47.41358			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DT12 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT12 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41358	FUNDING FOR POSITION OF TRANSPORTATION ENHANCEMENT COORDINATOR OFFICE FOR FY 2012 (A NEW ONE-YEAR STATEWIDE PROJECT. THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED, SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES); TRAINING (ATTENDANCE AT COURSES, CONFERENCES, WEBINARS, ETC.) AND EQUIPMENT.			125,000.00	0.00	125,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 10/25/11						
TOTAL ALLOTMENT AMOUNT				125,000.00	0.00	125,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		125,000.00	0.00	125,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	100,000.00	120 FIELD ENGINEERING					
		100 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS					
TOTAL	125,000.00	TOTAL		125,000.00	0.00	125,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

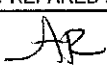
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98826	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.41293			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PM88 (124)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 124 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41293	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RAISED PAVEMENT MARKERS ON PRI- MARY AND SECONDARY ROUTES THROUGHOUT THE STATE. THE NEW MARKERS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			15,000.00	0.00	15,000.00	
9511 L24	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				15,000.00	0.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,000.00			100 PRELIMINARY ENGINEERING	0.00	15,000.00	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	15,000.00			TOTAL	15,000.00	0.00	15,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

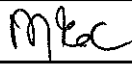
ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98827 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4752.039907			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PR88 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39907	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATE 28 SIGNALS.			81,902.99	840,828.00	922,730.99	
9511 L24	MODIFIED PROJECT AGREEMENT: 10/25/11 PREV AA 93588,96163,						
TOTAL ALLOTMENT AMOUNT				81,902.99	840,828.00	922,730.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	81,902.99			100 PRELIMINARY ENGINEERING	840,828.00	81,902.99	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	840,828.00	81,902.99	
				PE BY CONSULT.			
				ENHANCEMENTS	0.00	840,828.00	
TOTAL	81,902.99			TOTAL	81,902.99	840,828.00	922,730.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98828 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4757.40570			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. NGR7 (003)			CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR7 003 2220						
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 7	CONTRACT NUMBER 14950	CONTRACT AWARDED September 8, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40570	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7.			(80,520.00)	273,900.00	193,380.00
9511 L24	MODIF PROJ AGR/CONTRACT AWARD PREV AA 96790			09/15/11		
TOTAL ALLOTMENT AMOUNT				(80,520.00)	273,900.00	193,380.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(80,520.00)		130 CONTRACT	161,150.00	0.00	161,150.00
			120 FIELD ENGINEERING	32,230.00	0.00	32,230.00
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(273,900.00)	273,900.00	0.00
TOTAL	(80,520.00)		TOTAL	(80,520.00)	273,900.00	193,380.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

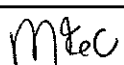
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98829	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM				FILE NUMBER 47.37869A			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. BR88 (069)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 1180 BR88 069 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37869	THIS REQUEST IS TO FUND THE TESTING OF BRIDGE WITH UNKNOWN FOUNDATIONS IN ORDER TO PROPERTY ANALYZE FOR SCOUR. THE PROGRAM WILL BE STATE-WIDE.			3,230.00	0.00	3,230.00	
9511 118	PROJECT AGREEMENT APPROVED: 10/26/11						
TOTAL ALLOTMENT AMOUNT				3,230.00	0.00	3,230.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	646.00	100 PRELIMINARY ENGINEERING		3,230.00	0.00	3,230.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,584.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
TOTAL	3,230.00	TOTAL		3,230.00	0.00	3,230.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER			DATE October 28, 2011		ALLOTMENT ADVICE NUMBER 98830	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 0040 506			CONTRACTOR SANDERS BROTHERS CONSTR CO INC			
PROJECT CODE - ACCOUNT NUMBER 18 00C 0040 506 2228						
BIDS RECEIVED August 9, 2011		ESTIMATED COMPLETION May 15, 2012		DISTRICT 6	CONTRACT NUMBER 14954	
						CONTRACT AWARDED September 8, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40506	RESURFACE DORA ST (S-666), FOREST ST (S-666), GAVIN ST (S-107) AND SOUTH RAILROAD AVE (S-104) WITHIN TOWN OF ST GEORGE (10-20-10)TF . TOTAL LENGTH OF PROJECT 1.020 MILES. REVISED DESCRIPTION - DELETE S RAILROAD AVE (S-104) AND ADD S WEST RAILROAD ST (S-99) (01-05-11)TF. REVISED - JANUARY 27, 2011 - AMOUNT UNCHANGED - REVISED DESCRIPTION (01-05-11)TF. TOTAL LENGTH OF PROJECT 0.850 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$304,203.39 TO \$413,000.00 (07-14-11)TF. TOTAL LENGTH OF PROJECT 0.850 MILES.			413,000.00	0.00	413,000.00
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 09/08/11					
TOTAL ALLOTMENT AMOUNT				413,000.00	0.00	413,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	399,734.80	0.00	399,734.80
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	413,000.00		190 UTILITY CHANGES			
	DORCHESTER COUNTY CTC FUNDS		FUTURE WORK	13,265.20	0.00	13,265.20
TOTAL	413,000.00		TOTAL	413,000.00	0.00	413,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98831		
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM		FILE NUMBER 1.41382				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 01 H110 0FBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			2,022.00	0.00	2,022.00
9511 H11	PROJECT AGREEMENT APPROVED: 10/21/11					
TOTAL ALLOTMENT AMOUNT				2,022.00	0.00	2,022.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	404.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,617.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT	2,022.00	0.00		2,022.00
TOTAL	2,022.00	TOTAL	2,022.00	0.00		2,022.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

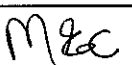
ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98832	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 1.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 LICE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				23,503.00	0.00	23,503.00
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					23,503.00	0.00	23,503.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,700.60	100 PRELIMINARY ENGINEERING		23,503.00	0.00	23,503.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,802.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL		23,503.00	TOTAL	23,503.00	0.00	23,503.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

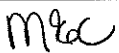
ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98833	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 2.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H110 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				1,331.00	0.00	1,331.00
9511 H11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					1,331.00	0.00	1,331.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	266.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,064.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,331.00	0.00	1,331.00	
TOTAL	1,331.00	TOTAL		1,331.00	0.00	1,331.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mrc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98834								
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 2.41381										
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)		CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 02 L1CE 0NBI 006 2220												
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT								
				CONTRACT NUMBER								
				CONTRACT AWARDED								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT						
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			35,280.00	0.00	35,280.00						
PROJECT AGREEMENT APPROVED: 10/21/11												
9511 L1C												
TOTAL ALLOTMENT AMOUNT				35,280.00	0.00	35,280.00						
SOURCE OF FUNDS				WORK SUMMARY								
STATE FUNDS	7,056.00	100 PRELIMINARY ENGINEERING										
		110 RIGHT OF WAY										
		130 CONTRACT										
FEDERAL FUNDS	28,224.00	120 FIELD ENGINEERING										
		160 OTHER ENGINEERING										
		190 UTILITY CHANGES										
OTHER FUNDS		BRIDGE INSPECT		35,280.00	0.00	35,280.00						
TOTAL				35,280.00	0.00	35,280.00						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY						
												
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR						

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98835	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 3.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			15,976.00	0.00	15,976.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				15,976.00	0.00	15,976.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,195.20	100 PRELIMINARY ENGINEERING		15,976.00	0.00	15,976.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,780.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	15,976.00	TOTAL		15,976.00	0.00	15,976.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98836	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 4.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 H110 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			16,732.11	0.00	16,732.11	
9511 H11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				16,732.11	0.00	16,732.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,346.42	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,385.69	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		16,732.11	0.00	16,732.11	
TOTAL	16,732.11	TOTAL		16,732.11	0.00	16,732.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98837 (08)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4.36559A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IM04 (004)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L010 IM04 004 2220							
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION April 30, 2009		DISTRICT 3		CONTRACT NUMBER 13686	
						CONTRACT AWARDED January 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36559	MILL AND OVERLAY INCLUDING CROSS-SLOPE CORRECTION WHERE NEEDED ALONG I-85 NORTHBOUND AND SOUTHBOUND FROM MILEPOST 10.8 TO MILEPOST 18.8.			222,888.48	12,364,332.44	12,587,220.92	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/05/11 PREV AA 81112,81629,82865,83270,83855,85694, 85987,90903						
TOTAL ALLOTMENT AMOUNT				222,888.48	12,364,332.44	12,587,220.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,288.85	100 PRELIMINARY ENGINEERING	0.00	140,000.00	140,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	200,599.63	130 CONTRACT	222,888.48	11,130,911.07	11,353,799.55		
		120 FIELD ENGINEERING	0.00	1,093,421.37	1,093,421.37		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
		OAC (CONST)					
		OAC (CENG)					
TOTAL	222,888.48	TOTAL	222,888.48	12,364,332.44	12,587,220.92		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98838	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 4.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				41,194.00	0.00	41,194.00
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					41,194.00	0.00	41,194.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,238.80	100 PRELIMINARY ENGINEERING		41,194.00	0.00	41,194.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,955.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	41,194.00	TOTAL		41,194.00	0.00	41,194.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MkC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98839	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 4.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				4,899.39	0.00	4,899.39
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					4,899.39	0.00	4,899.39
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	979.88	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,919.51	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		4,899.39	0.00	4,899.39	
TOTAL	4,899.39	TOTAL		4,899.39	0.00	4,899.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98840	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 4.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L110 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			12,991.50	0.00	12,991.50	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				12,991.50	0.00	12,991.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,598.30	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,393.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		12,991.50	0.00	12,991.50	
TOTAL	12,991.50	TOTAL		12,991.50	0.00	12,991.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98841 (02)			
PROGRAM SURFACE TRANSPORTATION PROJECTS				FILE NUMBER 4.144B					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. BRZ-BR04 (012)				CONTRACTOR UNITED CONTRACTORS, INC.					
PROJECT CODE - ACCOUNT NUMBER 04 55B0 BR04 012 2220									
BIDS RECEIVED January 17, 2006		ESTIMATED COMPLETION April 30, 2007		DISTRICT 3		CONTRACT NUMBER 13289		CONTRACT AWARDED February 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P29003	BRIDGE OVER COUNTY ROAD L-61 (BROWN BRIDGE ROAD) AND IMPROVE APPROACH ALIGNMENT. **ADD UTILITY AGREEMENT #12396 WITH DUKE POWER COMPANY. **ADD UTILITY AGREEMENT #12407 W/ BELLSOUTH. **REDUCE UTILITY AGREEMENT #12407 W/BELLSOUTH FROM \$255,862.00 TO \$246,256.00. MODIF PROJECT AGREEMENT: 09/09/11 9511 55B PREV AA 76100,76857				0.00	1,862,812.50	1,862,812.50		
TOTAL ALLOTMENT AMOUNT					0.00	1,862,812.50	1,862,812.50		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY	33,218.95	0.00	33,218.95	
					130 CONTRACT	(33,218.95)	1,862,812.50	1,829,593.55	
FEDERAL FUNDS					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	0.00				TOTAL	0.00	1,862,812.50	1,862,812.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY BAMBERG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98842	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 5.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				18,638.00	0.00	18,638.00
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					18,638.00	0.00	18,638.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	3,727.60	100 PRELIMINARY ENGINEERING		18,638.00	0.00	18,638.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	14,910.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL		18,638.00	TOTAL		18,638.00	0.00	18,638.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mjc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BAMBERG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98843	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 5.36982A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. LSCG (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 L20E LSCG 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36982	IMPROVE US 78 EB RADIUS ONTO US 321 SOUTH- BOUND TO ACCOMODATE TRUCK TRAFFIC.				150,000.00	0.00	150,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 08/16/11						
TOTAL ALLOTMENT AMOUNT					150,000.00	0.00	150,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		50,000.00	0.00	50,000.00	
		OAC PE CONSULT		100,000.00	0.00	100,000.00	
TOTAL	150,000.00	TOTAL		150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98844	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 6.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			16,309.00	0.00	16,309.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				16,309.00	0.00	16,309.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,261.80	100 PRELIMINARY ENGINEERING		16,309.00	0.00	16,309.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,047.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	16,309.00	TOTAL		16,309.00	0.00	16,309.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98845	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 6.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			333.00	0.00	333.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				333.00	0.00	333.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	66.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	266.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		333.00	0.00	333.00	
TOTAL	333.00	TOTAL		333.00	0.00	333.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98846	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 7.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				16,661.00	0.00	16,661.00
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					16,661.00	0.00	16,661.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,332.20	100 PRELIMINARY ENGINEERING		16,661.00	0.00	16,661.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,328.80	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	16,661.00	TOTAL		16,661.00	0.00	16,661.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mko							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98847	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 7.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			793.00	0.00	793.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				793.00	0.00	793.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	158.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	634.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		793.00	0.00	793.00	
TOTAL	793.00	TOTAL		793.00	0.00	793.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98848	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 7.041190			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SU07 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L20E SU07 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41190	INTERSECTION IMPROVEMENT OF SC ROUTE 46 (MAY RIVER ROAD) AT S-29 (BUCK ISLAND ROAD).				411,175.22	0.00	411,175.22
9511 L20	PROJECT AGREEMENT DATED: 08/04/11						
TOTAL ALLOTMENT AMOUNT					411,175.22	0.00	411,175.22
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	82,235.04	100 PRELIMINARY ENGINEERING	411,175.22	0.00	411,175.22		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	328,940.18	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	411,175.22	TOTAL	411,175.22	0.00	411,175.22		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98849	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 7.041190			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SU07 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L200 SU07 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41190	INTERSECTION IMPROVEMENT OF SC ROUTE 46 (MAY RIVER ROAD) AT S-29 (BUCK ISLAND ROAD).				38,909.18	0.00	38,909.18
9511 L20	PROJECT AGREEMENT DATED: 08/04/11						
TOTAL ALLOTMENT AMOUNT					38,909.18	0.00	38,909.18
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,781.84	100 PRELIMINARY ENGINEERING	38,909.18	0.00	38,909.18		
FEDERAL FUNDS	31,127.34	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	38,909.18	TOTAL	38,909.18	0.00	38,909.18		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98850	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 7.041192			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SU07 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 Q050 SU07 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41192	INTERSECTION IMPROVEMENT OF US ROUTE 21 (TRASK PARKWAY) AT SC ROUTE 280 (PARRIS ISLAND GATEWAY) IN BEAUFORT COUNTY.				50,000.00	0.00	50,000.00
9511 Q05	PROJECT AGREEMENT DATED: 08/05/11						
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98851	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 7.041190			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SU07 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 Q200 SU07 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41190	INTERSECTION IMPROVEMENT OF SC ROUTE 46 (MAY RIVER ROAD) AT S-29 (BUCK ISLAND ROAD).			49,915.60	0.00	49,915.60	
9511 Q20	PROJECT AGREEMENT DATED: 08/04/11						
TOTAL ALLOTMENT AMOUNT				49,915.60	0.00	49,915.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,983.12	100 PRELIMINARY ENGINEERING		49,915.60	0.00	49,915.60	
FEDERAL FUNDS	39,932.48	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	49,915.60	TOTAL		49,915.60	0.00	49,915.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98852	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 8.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			33,719.00	0.00	33,719.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				33,719.00	0.00	33,719.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,743.80	100 PRELIMINARY ENGINEERING		33,719.00	0.00	33,719.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	26,975.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	33,719.00	TOTAL		33,719.00	0.00	33,719.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98853	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 8.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,587.00	0.00	1,587.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				1,587.00	0.00	1,587.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	317.40	100 PRELIMINARY ENGINEERING		1,587.00	0.00	1,587.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,269.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	1,587.00	TOTAL		1,587.00	0.00	1,587.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98854	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 9.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				13,313.00	0.00	13,313.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					13,313.00	0.00	13,313.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	2,662.60	100 PRELIMINARY ENGINEERING		13,313.00	0.00	13,313.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,650.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	13,313.00	TOTAL		13,313.00	0.00	13,313.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98855	
PROGRAM ARRA TRANSPORT ENHANCE				FILE NUMBER 10.039178			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPEH (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 C221 SPEH 008 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39178	ARRA ADA RAMPS IN CHARLESTON COUNTY ALONG US 52.				12,294.54	0.00	12,294.54
	MODIF PROJ AGR 08/23/11						
TOTAL ALLOTMENT AMOUNT					12,294.54	0.00	12,294.54
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	12,294.54		120 FIELD ENGINEERING	12,294.54	0.00		12,294.54
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS							
TOTAL	12,294.54		TOTAL	12,294.54	0.00		12,294.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98856 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 10.193B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. UBT - EM10 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 HY10 EM10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32862	FROM MATHIS FERRY RD TO US 17 AND US 17 TO HUNGRYNECK BLVD.			23,828.65	600,000.00	623,828.65	
9511 HY1	MODIFIED PROJECT AGREEMENT PREV AA 92885			09/23/11			
TOTAL ALLOTMENT AMOUNT				23,828.65	600,000.00	623,828.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,765.73	100 PRELIMINARY ENGINEERING		23,828.65	0.00	23,828.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,062.92	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OTHER		0.00	600,000.00	600,000.00	
TOWN OF MT. PLEASANT							
TOTAL	23,828.65	TOTAL		23,828.65	600,000.00	623,828.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

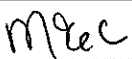
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98857	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 10.193B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. UBT - EM10 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LY10 EM10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32862	FROM MATHIS FERRY RD TO US 17 AND US 17 TO HUNGRYNECK BLVD.			5,951,171.35	0.00	5,951,171.35	
9511 LY1	MODIFIED PROJECT AGREEMENT 09/23/11						
TOTAL ALLOTMENT AMOUNT				5,951,171.35	0.00	5,951,171.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,431,651.35	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		5,951,171.35	0.00	5,951,171.35	
FEDERAL FUNDS	2,519,520.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	5,951,171.35	TOTAL		5,951,171.35	0.00	5,951,171.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98858 (04)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IIBM (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L01E IIBM 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34114	INTERSTATE UPGRADE AT RD S-13 (EXIT 212) AND INCLUDES REPLACE BRIDGE WORKS ON REMOUNT, AVIATION, MIDLAND PARK AND TAYLOR STREET.				0.00	27,140,710.12	27,140,710.12
9511 L01	MODIFIED PROJECT AGREEMENT: 09/14/11 PREV AA 93043,93831,95181,97919						
TOTAL ALLOTMENT AMOUNT					0.00	27,140,710.12	27,140,710.12
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	7,046,007.67	20,094,702.45	27,140,710.12
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RAILROAD			
				OAC (RR XING)	(7,046,007.67)	7,046,007.67	0.00
TOTAL	0.00			TOTAL	0.00	27,140,710.12	27,140,710.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98859	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				59,107.00	0.00	59,107.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					59,107.00	0.00	59,107.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,821.40	100 PRELIMINARY ENGINEERING		59,107.00	0.00	59,107.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	47,285.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	59,107.00	TOTAL		59,107.00	0.00	59,107.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98860	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 10.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				4,364.00	0.00	4,364.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					4,364.00	0.00	4,364.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	872.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,491.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		4,364.00	0.00	4,364.00	
TOTAL	4,364.00	TOTAL		4,364.00	0.00	4,364.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98861	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 10.039178			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPEH (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L22E SPEH 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39178	ARRA ADA RAMPS IN CHARLESTON COUNTY ALONG US 52.				36,921.60	0.00	36,921.60
9511 L22	MODIF PROJ AGR 08/23/11						
TOTAL ALLOTMENT AMOUNT					36,921.60	0.00	36,921.60
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	7,384.32	100 PRELIMINARY ENGINEERING		36,921.60	0.00	36,921.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	29,537.28	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	36,921.60	TOTAL		36,921.60	0.00	36,921.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98862	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 11.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L1CE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				34,580.00	0.00	34,580.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					34,580.00	0.00	34,580.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,916.00	100 PRELIMINARY ENGINEERING		34,580.00	0.00	34,580.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,664.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	34,580.00	TOTAL		34,580.00	0.00	34,580.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98863						
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 11.41382								
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. OFBI (006)		CONTRACTOR SCDOT								
PROJECT CODE - ACCOUNT NUMBER 11 L11E OFBI 006 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT						
				CONTRACT NUMBER						
				CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		5,239.00	0.00	5,239.00					
						PROJECT AGREEMENT APPROVED: 10/21/11				
9511 L11										
TOTAL ALLOTMENT AMOUNT			5,239.00	0.00	5,239.00					
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	1,047.80	100 PRELIMINARY ENGINEERING								
		110 RIGHT OF WAY								
		130 CONTRACT								
FEDERAL FUNDS	4,191.20	120 FIELD ENGINEERING								
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES								
OTHER FUNDS		BRIDGE INSPECT	5,239.00	0.00	5,239.00					
TOTAL			5,239.00	0.00	5,239.00					
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY						
Mec										
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR						

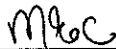
ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98864 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 11.39304				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. RL10 (003)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 11 L22E RL10 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39304	INSTALLMENT OF NEW PEDESTRIAN SIDEWALKS, CROSSWALKS AND STORM DRAINAGE. THE WORK WILL BE PERFORMED			207,362.48	4,400.00	211,762.48
9511 L22	MODIF PROJ AGREEMENT: PREV AA 96243			09/02/11		
TOTAL ALLOTMENT AMOUNT				207,362.48	4,400.00	211,762.48
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	56,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	4,400.00	4,400.00	
		130 CONTRACT				
FEDERAL FUNDS	151,362.48	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	207,362.48	0.00	207,362.48	
TOTAL	207,362.48	TOTAL	207,362.48	4,400.00	211,762.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

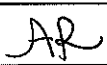
ALLOTMENT ADVICE

COUNTY CHESTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98865	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 12.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			34,580.00	0.00	34,580.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				34,580.00	0.00	34,580.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,916.00	100 PRELIMINARY ENGINEERING		34,580.00	0.00	34,580.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,664.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	34,580.00	TOTAL		34,580.00	0.00	34,580.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

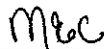
ALLOTMENT ADVICE

COUNTY CHESTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98866	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 12.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				1,048.00	0.00	1,048.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					1,048.00	0.00	1,048.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	209.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	838.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,048.00	0.00	1,048.00	
TOTAL	1,048.00	TOTAL		1,048.00	0.00	1,048.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

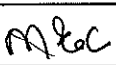
ALLOTMENT ADVICE

COUNTY CHESTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98867 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 12.039578			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. RL11 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L22E RL11 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39578	PROVIDE PEDESTRIAN SOLAR LIGHTS AND CROSSWALKS ON SC HIGHWAY 9 BETWEEN LYLE ROAD AND INTERSECTION OF I-77.			256,644.51	37,500.00	294,144.51	
9511 L22	MODIF PROJ AGREEMENT PREV AA 95471			09/21/11			
TOTAL ALLOTMENT AMOUNT				256,644.51	37,500.00	294,144.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	57,500.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	199,144.51	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		0.00	37,500.00	37,500.00	
		FUTURE WORK		256,644.51	0.00	256,644.51	
TOTAL	256,644.51	TOTAL		256,644.51	37,500.00	294,144.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98868	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 13.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			40,168.00	0.00	40,168.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				40,168.00	0.00	40,168.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,033.60	100 PRELIMINARY ENGINEERING		40,168.00	0.00	40,168.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,134.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	40,168.00	TOTAL		40,168.00	0.00	40,168.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98869					
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 13.41382							
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 13 L11E 0FBI 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				2,096.00		0.00		2,096.00		
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11										
TOTAL ALLOTMENT AMOUNT					2,096.00		0.00		2,096.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	419.20		100 PRELIMINARY ENGINEERING								
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	1,676.80		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			BRIDGE INSPECT		2,096.00		0.00		2,096.00		
TOTAL	2,096.00		TOTAL		2,096.00		0.00		2,096.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY CLARENDON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98870	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 14.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				32,950.00	0.00	32,950.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					32,950.00	0.00	32,950.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,590.00	100 PRELIMINARY ENGINEERING		32,950.00	0.00	32,950.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	26,360.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	32,950.00	TOTAL		32,950.00	0.00	32,950.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

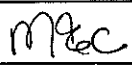
ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98871	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 15.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				42,050.00	0.00	42,050.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					42,050.00	0.00	42,050.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,410.00	100 PRELIMINARY ENGINEERING		42,050.00	0.00	42,050.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	33,640.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	42,050.00	TOTAL		42,050.00	0.00	42,050.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m9cc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98872	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 16.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L1CE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				27,686.00	0.00	27,686.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					27,686.00	0.00	27,686.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,537.20	100 PRELIMINARY ENGINEERING		27,686.00	0.00	27,686.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	22,148.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	27,686.00	TOTAL		27,686.00	0.00	27,686.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98873	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 17.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				20,886.00	0.00	20,886.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					20,886.00	0.00	20,886.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,177.20	100 PRELIMINARY ENGINEERING		20,886.00	0.00	20,886.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,708.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	20,886.00	TOTAL		20,886.00	0.00	20,886.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98874 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. RUL9 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 L220 RUL9 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET. **ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.			(50,090.70)	123,105.75	73,015.05	
9511 L22	MODIF PROJECT AGREEMENT PREV AA 97366,97717			08/26/11			
TOTAL ALLOTMENT AMOUNT				(50,090.70)	123,105.75	73,015.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,545.13)	100 PRELIMINARY ENGINEERING		(50,090.70)	123,105.75	73,015.05	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(35,545.57)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(50,090.70)	TOTAL		(50,090.70)	123,105.75	73,015.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98875					
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 18.109B.1							
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. BR18 (012)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 18 L1CE BR18 012 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P26475	REPLACE BRIDGE OVER TRIB TO RANTOWLES CREEK 11 MILES SOUTH OF SUMMERVILLE.				55,768.99		0.00		55,768.99		
9511 L1C	PROJECT AGREEMENT APPROVED: 10/31/11										
TOTAL ALLOTMENT AMOUNT					55,768.99		0.00		55,768.99		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	11,153.80		100 PRELIMINARY ENGINEERING		55,768.99		0.00		55,768.99		
FEDERAL FUNDS	44,615.19		110 RIGHT OF WAY								
			130 CONTRACT								
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
OTHER FUNDS			190 UTILITY CHANGES								
TOTAL	55,768.99		TOTAL		55,768.99		0.00		55,768.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

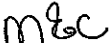
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98876	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 18.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			44,430.00	0.00	44,430.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				44,430.00	0.00	44,430.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,886.00	100 PRELIMINARY ENGINEERING		44,430.00	0.00	44,430.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	35,544.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	44,430.00	TOTAL		44,430.00	0.00	44,430.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

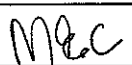
ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98877 (06)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 18.109B.1			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. BR-BR18 (012)		CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 18 L1C0 BR18 012 2220					
BIDS RECEIVED August 14, 2007		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6	
		CONTRACT NUMBER 13627		CONTRACT AWARDED September 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24016	REPLACE BRIDGE OVER TRIB TO RANTOWLES CREEK 11 MILES SOUTH OF SUMMERVILLE.		4,231.01	1,970,210.95	1,974,441.96
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 77547,82184,82734,84152,87729,89649,				
TOTAL ALLOTMENT AMOUNT			4,231.01	1,970,210.95	1,974,441.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	846.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	87,188.00	87,188.00
		130 CONTRACT	0.00	1,883,022.95	1,883,022.95
FEDERAL FUNDS	3,384.81	120 FIELD ENGINEERING	4,231.01	0.00	4,231.01
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
TOTAL	4,231.01	TOTAL	4,231.01	1,970,210.95	1,974,441.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

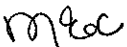
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98878	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 18.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				2,380.00	0.00	2,380.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					2,380.00	0.00	2,380.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	476.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,904.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		2,380.00	0.00	2,380.00	
TOTAL	2,380.00	TOTAL		2,380.00	0.00	2,380.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98879	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 18 00C 6041 377				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6041 377 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41377	LPP - RESURFACING OF COUNTY ROADS BRYANT RD, MAPLE HILL RD, HENRY MYERS RD, BARRY CR, ROSA ST, DORCHESTER CT, COBLEY PL, KNOTTY PINE DR, AND ETHEL CT (10-10-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS. CTC PROGRAMMING REQUEST: 10/27/11				370,500.00	0.00	370,500.00
9515 00C							
TOTAL ALLOTMENT AMOUNT					370,500.00	0.00	370,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	370,500.00 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	370,500.00	0.00	370,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DORCHESTER CO			
TOTAL	370,500.00			TOTAL	370,500.00	0.00	370,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98880	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 19.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 LICE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			15,922.00	0.00	15,922.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				15,922.00	0.00	15,922.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,184.40	100 PRELIMINARY ENGINEERING		15,922.00	0.00	15,922.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,737.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	15,922.00	TOTAL		15,922.00	0.00	15,922.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

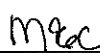
ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98881	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 19.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			4,296.00	0.00	4,296.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				4,296.00	0.00	4,296.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	859.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,436.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		4,296.00	0.00	4,296.00	
TOTAL	4,296.00	TOTAL		4,296.00	0.00	4,296.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98882	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 20.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				24,799.00	0.00	24,799.00
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					24,799.00	0.00	24,799.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,959.80	100 PRELIMINARY ENGINEERING		24,799.00	0.00	24,799.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,839.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	24,799.00	TOTAL		24,799.00	0.00	24,799.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98883	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 20.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. OFBI (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 L11E OFBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			4,541.00	0.00	4,541.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11					
TOTAL ALLOTMENT AMOUNT				4,541.00	0.00	4,541.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,220.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,320.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		4,541.00	0.00	4,541.00
TOTAL	4,541.00	TOTAL		4,541.00	0.00	4,541.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98884	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 21.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				43,957.00	0.00	43,957.00
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					43,957.00	0.00	43,957.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	8,791.40	100 PRELIMINARY ENGINEERING		43,957.00	0.00	43,957.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	35,165.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	43,957.00	TOTAL		43,957.00	0.00	43,957.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98885	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 21.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,943.00	0.00	1,943.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				1,943.00	0.00	1,943.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	388.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,554.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,943.00	0.00	1,943.00	
TOTAL	1,943.00	TOTAL		1,943.00	0.00	1,943.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98886	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 21.037630A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MP08 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E MP08 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37630	THE STABILIZATION AND RENOVATION OF THE RED DOE PLANTATION MAIN BUILDING TO INCLUDE FRONT PORCH, COLUMNS, REMOVAL OF ALL EXTERIOR PAINT AND REPAINTING EXTERIOR.				146,340.00	0.00	146,340.00
9511 L22	PROJECT AGREEMENT DATED: 09/07/11						
TOTAL ALLOTMENT AMOUNT					146,340.00	0.00	146,340.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	29,268.00	100 PRELIMINARY ENGINEERING		146,340.00	0.00	146,340.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	117,072.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
TOTAL	146,340.00	TOTAL		146,340.00	0.00	146,340.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98887			
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 22.41381					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 22 L1CE 0NBI 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				15,543.00	0.00	15,543.00		
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11								
TOTAL ALLOTMENT AMOUNT					15,543.00	0.00	15,543.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	3,108.60		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	12,434.40		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	15,543.00	0.00		15,543.00		
TOTAL	15,543.00		TOTAL	15,543.00	0.00		15,543.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98888	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 22.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			971.00	0.00	971.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				971.00	0.00	971.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	194.20	100 PRELIMINARY ENGINEERING		971.00	0.00	971.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	776.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	971.00	TOTAL		971.00	0.00	971.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98889	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 23.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				65,822.00	0.00	65,822.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					65,822.00	0.00	65,822.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,164.40	100 PRELIMINARY ENGINEERING		65,822.00	0.00	65,822.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	52,657.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	65,822.00	TOTAL		65,822.00	0.00	65,822.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98890	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 23.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			34,878.00	0.00	34,878.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				34,878.00	0.00	34,878.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,975.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,902.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		34,878.00	0.00	34,878.00	
TOTAL	34,878.00	TOTAL		34,878.00	0.00	34,878.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98891	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.41360			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MP12 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP12 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41360	THIS PROJECT CONSIST OF A SYSTEM OF WAYFARING SIGNS THAT ARE TO BE PLACED THROUGHOUT THE CITY OF TRAVELERA REST. THESE SIGNS ARE TO BE STRATEGICALLY LOCATED AT MAJOR INTERSECTIONS AND AT MUNICIPAL BOUNDARIES ALONG US 276 AND US 25.				20,000.00	0.00	20,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 10/31/11						
TOTAL ALLOTMENT AMOUNT					20,000.00	0.00	20,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00	20,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	20,000.00	TOTAL		20,000.00	0.00	20,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98892	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 24.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				23,503.00	0.00	23,503.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					23,503.00	0.00	23,503.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	4,700.60	100 PRELIMINARY ENGINEERING		23,503.00	0.00	23,503.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,802.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL		23,503.00	TOTAL		23,503.00	0.00	23,503.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

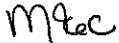
ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98893	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 24.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				2,780.00	0.00	2,780.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					2,780.00	0.00	2,780.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	556.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,224.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		2,780.00	0.00	2,780.00	
TOTAL	2,780.00	TOTAL		2,780.00	0.00	2,780.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

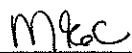
ALLOTMENT ADVICE

COUNTY HAMPTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98894	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 25.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L1CE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				21,967.00	0.00	21,967.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					21,967.00	0.00	21,967.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	4,393.40		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	17,573.60		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			BRIDGE INSPECT	21,967.00	0.00	21,967.00	
TOTAL	21,967.00		TOTAL	21,967.00	0.00	21,967.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

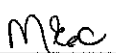
ALLOTMENT ADVICE

COUNTY HAMPTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98895	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 25.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 25 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			333.00	0.00	333.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				333.00	0.00	333.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	66.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	266.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		333.00	0.00	333.00	
TOTAL	333.00	TOTAL		333.00	0.00	333.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

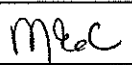
ALLOTMENT ADVICE

COUNTY HORRY				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98896	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 26.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			60,957.00	0.00	60,957.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				60,957.00	0.00	60,957.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,191.40	100 PRELIMINARY ENGINEERING		60,957.00	0.00	60,957.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	48,765.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	60,957.00	TOTAL		60,957.00	0.00	60,957.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98897			
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 26.41382					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 26 L11E 0FBI 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				9,714.00	0.00	9,714.00		
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11								
TOTAL ALLOTMENT AMOUNT					9,714.00	0.00	9,714.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,942.80	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	7,771.20	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		BRIDGE INSPECT			9,714.00	0.00	9,714.00		
TOTAL	9,714.00	TOTAL			9,714.00	0.00	9,714.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY JASPER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98898 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 27.40577			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA27 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 LS3E SA27 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40577	INTERSECTION IMPROVEMENTS AT SC 462 W/S-54.				84,000.00	118,368.76	202,368.76
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 96092,98803,						
TOTAL ALLOTMENT AMOUNT					84,000.00	118,368.76	202,368.76
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	8,400.00		100 PRELIMINARY ENGINEERING	0.00	68,368.76	68,368.76	
			110 RIGHT OF WAY	84,000.00	50,000.00	134,000.00	
			130 CONTRACT				
FEDERAL FUNDS	75,600.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	84,000.00		TOTAL	84,000.00	118,368.76	202,368.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY JASPER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98899			
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 27.41381					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 27 L1CE 0NBI 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				34,116.00	0.00		34,116.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11								
TOTAL ALLOTMENT AMOUNT					34,116.00	0.00		34,116.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	6,823.20		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	27,292.80		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			BRIDGE INSPECT	34,116.00		0.00		34,116.00	
TOTAL	34,116.00		TOTAL	34,116.00		0.00		34,116.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mjc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY JASPER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98900	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 27.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				793.00	0.00	793.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					793.00	0.00	793.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	158.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	634.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		793.00	0.00	793.00	
TOTAL	793.00	TOTAL		793.00	0.00	793.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98901	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 28.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				42,994.00	0.00	42,994.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					42,994.00	0.00	42,994.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	8,598.80	100 PRELIMINARY ENGINEERING		42,994.00	0.00	42,994.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	34,395.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	42,994.00	TOTAL		42,994.00	0.00	42,994.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

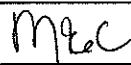
ALLOTMENT ADVICE

COUNTY KERSHAW				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98902	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 28.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			1,398.00	0.00	1,398.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				1,398.00	0.00	1,398.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	279.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,118.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,398.00	0.00	1,398.00	
TOTAL	1,398.00	TOTAL		1,398.00	0.00	1,398.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98903			
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 29.41381					
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 29 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			39,819.00	0.00	39,819.00	
PROJECT AGREEMENT APPROVED: 10/21/11							
9511 L1C							
TOTAL ALLOTMENT AMOUNT				39,819.00	0.00	39,819.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	7,963.80	100 PRELIMINARY ENGINEERING		39,819.00	0.00	39,819.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	31,855.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL			39,819.00	TOTAL	39,819.00	0.00	39,819.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mkec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LANCASTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98904	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 29.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				1,746.00	0.00	1,746.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					1,746.00	0.00	1,746.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	349.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,396.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		1,746.00	0.00	1,746.00	
TOTAL	1,746.00	TOTAL		1,746.00	0.00	1,746.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

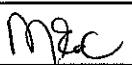
ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98905 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 30.039352			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPEH (025)				CONTRACTOR MEDINA'S HAULING, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 H220 SPEH 025 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14632	
						CONTRACT AWARDED October 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39352	ARRA SIDEWALK PROJECTS IN LAURENS COUNTY.			0.10	29,655.30	29,655.40	
9511 H22	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 94433,94821,97405,						
TOTAL ALLOTMENT AMOUNT				0.10	29,655.30	29,655.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	4,942.55	4,942.55	
FEDERAL FUNDS	0.08	120 FIELD ENGINEERING		0.10	0.00	0.10	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		0.00	24,712.75	24,712.75	
TOTAL	0.10	TOTAL		0.10	29,655.30	29,655.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

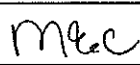
ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98906	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 30.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				35,887.00	0.00	35,887.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					35,887.00	0.00	35,887.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,177.40	100 PRELIMINARY ENGINEERING		35,887.00	0.00	35,887.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,709.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	35,887.00	TOTAL		35,887.00	0.00	35,887.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98907	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 30.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				5,813.00	0.00	5,813.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					5,813.00	0.00	5,813.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,162.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,650.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		5,813.00	0.00	5,813.00	
TOTAL	5,813.00	TOTAL		5,813.00	0.00	5,813.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

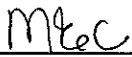
ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98908 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 30.39352			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPEH (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L22E SPEH 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39352	ARRA SIDEWALK PROJECTS IN LAURENS COUNTY.				9,038.60	35,000.00	44,038.60
9511 L22	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 98454,						
TOTAL ALLOTMENT AMOUNT					9,038.60	35,000.00	44,038.60
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,807.72	100 PRELIMINARY ENGINEERING		9,038.60	35,000.00	44,038.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,230.88	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS					
TOTAL	9,038.60	TOTAL		9,038.60	35,000.00	44,038.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98909	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 31.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				21,672.00	0.00	21,672.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					21,672.00	0.00	21,672.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	4,334.40	100 PRELIMINARY ENGINEERING		21,672.00	0.00	21,672.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	17,337.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	21,672.00	TOTAL		21,672.00	0.00	21,672.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98910	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 31.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 31 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				350.00	0.00	350.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					350.00	0.00	350.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	70.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	280.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		350.00	0.00	350.00	
TOTAL	350.00	TOTAL		350.00	0.00	350.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98911	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 32.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			41,945.00	0.00	41,945.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				41,945.00	0.00	41,945.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,389.00	100 PRELIMINARY ENGINEERING		41,945.00	0.00	41,945.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	33,556.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	41,945.00	TOTAL		41,945.00	0.00	41,945.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

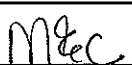
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98912	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 32.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				4,544.00	0.00	4,544.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					4,544.00	0.00	4,544.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	908.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,635.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		4,544.00	0.00	4,544.00	
TOTAL	4,544.00	TOTAL		4,544.00	0.00	4,544.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

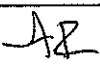
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98913 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DT10 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			17,108.01	49,200.00	66,308.01	
9511 L22	MODIF PROJ AGREEMENT: 08/16/11 PREV AA 97412						
TOTAL ALLOTMENT AMOUNT				17,108.01	49,200.00	66,308.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,421.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,686.41	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	49,200.00	49,200.00	
		OAC PE CONSULT		17,108.01	0.00	17,108.01	
TOTAL	17,108.01	TOTAL		17,108.01	49,200.00	66,308.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98914	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.41359			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MP12 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP12 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41359	CONSTRUCTION OF CONCRETE SIDEWALKS (INCLUDING CURB AND GUTTER) ALONG MOSELEY ST (S-773) FROM THE INTERSECTION OF WOODROW ST (S-42) TO THE INTERSECTION OF CARLISLE ST. CONTINUING ALONG CARLISLE ST (772) SOUTHEAST TO THE INTERSECTION WITH LAKE MURRAY BLVD. (SC 60) FOR A TOTAL OF 0.22 MILES.			14,700.00	0.00	14,700.00	
9511 L22	PROJECT AGREEMENT APPROVED: 10/31/11						
TOTAL ALLOTMENT AMOUNT				14,700.00	0.00	14,700.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,940.00	100 PRELIMINARY ENGINEERING		14,700.00	0.00	14,700.00	
FEDERAL FUNDS	11,760.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	14,700.00	TOTAL		14,700.00	0.00	14,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98915	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 32.147B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SB32 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L24E SB32 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26235	FROM IRMO DRIVE TO BUSH RIVER ROAD.				2,407,123.64	0.00	2,407,123.64
9511 L24	MODIFIED PROJECT AGREEMENT: 09/22/11						
TOTAL ALLOTMENT AMOUNT					2,407,123.64	0.00	2,407,123.64
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	481,424.73	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,925,698.91	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		2,407,123.64	0.00	2,407,123.64	
TOTAL	2,407,123.64	TOTAL		2,407,123.64	0.00	2,407,123.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98916	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS				FILE NUMBER 32.147B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SB32 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 SB32 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26235	FROM IRMO DRIVE TO BUSH RIVER ROAD.			545,809.69	0.00	545,809.69	
9511 Q92	MODIFIED PROJECT AGREEMENT: 09/22/11						
TOTAL ALLOTMENT AMOUNT				545,809.69	0.00	545,809.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	109,161.94	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	436,647.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		545,809.69	0.00	545,809.69	
TOTAL	545,809.69	TOTAL		545,809.69	0.00	545,809.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98917 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 32.148B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SB32 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 SB32 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31228	SC 6 FROM US 378 TO LAKE MURRAY DAM.			(545,809.69)	2,922,104.98	2,376,295.29	
9511 Q92	MODIFIED PROJECT AGREEMENT PREV AA 86983			08/18/11			
TOTAL ALLOTMENT AMOUNT				(545,809.69)	2,922,104.98	2,376,295.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(109,161.94)	100 PRELIMINARY ENGINEERING		(549,544.65)	2,922,104.98	2,372,560.33	
		110 RIGHT OF WAY		3,734.96	0.00	3,734.96	
FEDERAL FUNDS	(436,647.75)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(545,809.69)	TOTAL		(545,809.69)	2,922,104.98	2,376,295.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98918	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 33.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			9,856.00	0.00	9,856.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				9,856.00	0.00	9,856.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	1,971.20	100 PRELIMINARY ENGINEERING		9,856.00	0.00	9,856.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,884.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	9,856.00	TOTAL		9,856.00	0.00	9,856.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

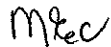
ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98919	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 33.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. OFBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 L11E OFBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				506.00	0.00	506.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					506.00	0.00	506.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	101.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	404.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		506.00	0.00	506.00	
TOTAL	506.00	TOTAL		506.00	0.00	506.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mgec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98920	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 34.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 L1CE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			20,643.00	0.00	20,643.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				20,643.00	0.00	20,643.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,128.60	100 PRELIMINARY ENGINEERING		20,643.00	0.00	20,643.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,514.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	20,643.00	TOTAL		20,643.00	0.00	20,643.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARION				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98921	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 34.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			729.00	0.00	729.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				729.00	0.00	729.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	145.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	583.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		729.00	0.00	729.00	
TOTAL	729.00	TOTAL		729.00	0.00	729.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98922	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 35.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				17,486.00	0.00	17,486.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					17,486.00	0.00	17,486.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	3,497.20	100 PRELIMINARY ENGINEERING		17,486.00	0.00	17,486.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,988.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	17,486.00	TOTAL		17,486.00	0.00	17,486.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98923	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 35.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			486.00	0.00	486.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				486.00	0.00	486.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	97.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	388.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		486.00	0.00	486.00	
TOTAL	486.00	TOTAL		486.00	0.00	486.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98924		
PROGRAM HSIP-HIGH RISK RURAL ROAD		FILE NUMBER 36.41405				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA36 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 36 LS20 SA36 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41405	2' SHOULDER WIDENING, GUARDRAIL UPGRADES, RUMBLE STRIPS, AND CLEARING ALONG THIS 3.1 MILE SECTION OF S-81.			8,000.00	0.00	8,000.00
9511 LS2	PROJECT AGREEMENT APPROVED: 10/31/11					
TOTAL ALLOTMENT AMOUNT				8,000.00	0.00	8,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	800.00	100 PRELIMINARY ENGINEERING	8,000.00	0.00	8,000.00	
FEDERAL FUNDS	7,200.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
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 NEWBERRY				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98925	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 36.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			29,063.00	0.00	29,063.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				29,063.00	0.00	29,063.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,812.60	100 PRELIMINARY ENGINEERING		29,063.00	0.00	29,063.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	23,250.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	29,063.00	TOTAL		29,063.00	0.00	29,063.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98926	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 36.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. OFBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 L11E OFBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				6,318.00	0.00	6,318.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					6,318.00	0.00	6,318.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	1,263.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,054.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		6,318.00	0.00		6,318.00
TOTAL	6,318.00	TOTAL		6,318.00	0.00		6,318.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

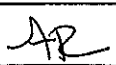
ALLOTMENT ADVICE

COUNTY OCONEE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98927	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 37.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				31,731.00	0.00	31,731.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					31,731.00	0.00	31,731.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,346.20	100 PRELIMINARY ENGINEERING		31,731.00	0.00	31,731.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,384.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	31,731.00	TOTAL		31,731.00	0.00	31,731.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98928	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 37.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				7,080.00	0.00	7,080.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					7,080.00	0.00	7,080.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	1,416.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,664.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		7,080.00	0.00	7,080.00	
TOTAL	7,080.00	TOTAL		7,080.00	0.00	7,080.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98929	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 38.39031			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IM38 (003)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 H010 IM38 003 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 14703	
						CONTRACT AWARDED December 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39031	INTERSTATE RESURFACING TO INCLUDE FULL DEPTH PATCHING AND SHOULDER WIDENING ON I-95 IN ORANGEBURG COUNTY.			49,291.11	0.00	49,291.11	
9511 H01	MODIF PROJ AGR 09/12/11						
TOTAL ALLOTMENT AMOUNT				49,291.11	0.00	49,291.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,929.11	100 PRELIMINARY ENGINEERING		49,291.11	0.00	49,291.11	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	44,362.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	49,291.11	TOTAL		49,291.11	0.00	49,291.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

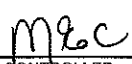
ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98930 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 38.39031			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IM38 (003)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 L01E IM38 003 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 14703	
						CONTRACT AWARDED December 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39031	INTERSTATE RESURFACING TO INCLUDE FULL DEPTH PATCHING AND SHOULDER WIDENING ON I-95 IN ORANGEBURG COUNTY.			(376,336.69)	24,125,184.67	23,748,847.98	
9511 L01	MODIF PROJ AGR PREV AA 94831,95888			09/12/11			
TOTAL ALLOTMENT AMOUNT				(376,336.69)	24,125,184.67	23,748,847.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(37,633.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		421,824.11	6,031,296.17	6,453,120.28	
FEDERAL FUNDS	(338,703.02)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		(798,160.80)	14,073,024.39	13,274,863.59	
		OAC (CENG)		0.00	4,020,864.11	4,020,864.11	
TOTAL	(376,336.69)	TOTAL		(376,336.69)	24,125,184.67	23,748,847.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98931 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 38.39031			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IM38 (003)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 L010 IM38 003 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 14703	
						CONTRACT AWARDED December 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39031	INTERSTATE RESURFACING TO INCLUDE FULL DEPTH PATCHING AND SHOULDER WIDENING ON I-95 IN ORANGEBURG COUNTY.			321,717.10	100,000.00	421,717.10	
9511 L01	MODIF PROJ AGR PREV AA 89971			09/12/11			
TOTAL ALLOTMENT AMOUNT				321,717.10	100,000.00	421,717.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,171.71	100 PRELIMINARY ENGINEERING		0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT		321,717.10	0.00	321,717.10	
FEDERAL FUNDS	289,545.39	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
TOTAL	321,717.10	TOTAL		321,717.10	100,000.00	421,717.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98932	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 38.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			59,909.00	0.00	59,909.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				59,909.00	0.00	59,909.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,981.80	100 PRELIMINARY ENGINEERING		59,909.00	0.00	59,909.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	47,927.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	59,909.00	TOTAL		59,909.00	0.00	59,909.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

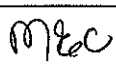
ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98933		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 38.41382				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. OFBI (006)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 38 L11E OFBI 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			3,661.00	0.00	3,661.00
PROJECT AGREEMENT APPROVED: 10/21/11						
9511						
L11						
TOTAL ALLOTMENT AMOUNT				3,661.00	0.00	3,661.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	732.20	100 PRELIMINARY ENGINEERING		3,661.00	0.00	3,661.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,928.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT				
TOTAL				3,661.00	0.00	3,661.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98934	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 38.39031			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IM38 (003)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 Q010 IM38 003 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION December 15, 2012		DISTRICT 7		CONTRACT NUMBER 14703	
						CONTRACT AWARDED December 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39031	INTERSTATE RESURFACING TO INCLUDE FULL DEPTH PATCHING AND SHOULDER WIDENING ON I-95 IN ORANGEBURG COUNTY.			5,328.48	0.00	5,328.48	
9511 Q01	MODIF PROJ AGR 09/12/11						
TOTAL ALLOTMENT AMOUNT				5,328.48	0.00	5,328.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	532.85	100 PRELIMINARY ENGINEERING		5,328.48	0.00	5,328.48	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,795.63	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	5,328.48	TOTAL		5,328.48	0.00	5,328.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98935	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 39.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L1CE ONBI 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.		33,566.00	0.00	33,566.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11				
TOTAL ALLOTMENT AMOUNT			33,566.00	0.00	33,566.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,713.20	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	26,852.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	33,566.00	0.00	33,566.00
TOTAL	33,566.00	TOTAL	33,566.00	0.00	33,566.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98936	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 39.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 39 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			15,210.00	0.00	15,210.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				15,210.00	0.00	15,210.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,042.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	12,168.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		15,210.00	0.00	15,210.00	
TOTAL	15,210.00	TOTAL		15,210.00	0.00	15,210.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98937	
PROGRAM SAFET - NATIONAL SCENIC BYWAY				FILE NUMBER 39.041291			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SCSB (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L97E SCSB 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41291	NATIONAL SCENIC BYWAY PROGRAM RESOURCE PROTECTION PROJECT.				438,925.00	0.00	438,925.00
PROJECT AGREEMENT APPROVED: 09/07/11							
TOTAL ALLOTMENT AMOUNT					438,925.00	0.00	438,925.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	87,785.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			438,925.00	0.00	438,925.00
FEDERAL FUNDS	351,140.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
TOTAL	438,925.00	TOTAL			438,925.00	0.00	438,925.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98938	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 40.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L1CE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			74,103.00	0.00	74,103.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				74,103.00	0.00	74,103.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,820.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	59,282.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		74,103.00	0.00	74,103.00	
TOTAL	74,103.00	TOTAL		74,103.00	0.00	74,103.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98939	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 40.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				5,243.00	0.00	5,243.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					5,243.00	0.00	5,243.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,048.60	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,194.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		5,243.00	0.00	5,243.00	
TOTAL	5,243.00	TOTAL		5,243.00	0.00	5,243.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98940	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 40.41357			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MP12 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L22E MP12 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41357	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG BRICKLING ROAD (LOCAL) FROM INTERSECTION OF SOUTH ROYAL TOWER ROAD (LOCAL) TO INTERSEC- TION OF NORTH TOWER DR. (S-1862) FOR A TOTAL OF 0.46 MILES.			17,000.00	0.00	17,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 10/31/11						
TOTAL ALLOTMENT AMOUNT				17,000.00	0.00	17,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,400.00	100 PRELIMINARY ENGINEERING		17,000.00	0.00	17,000.00	
FEDERAL FUNDS	13,600.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	17,000.00	TOTAL		17,000.00	0.00	17,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

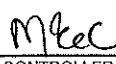
ALLOTMENT ADVICE

COUNTY SALUDA				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98941	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 41.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 LICE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			18,449.00	0.00	18,449.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				18,449.00	0.00	18,449.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,689.80	100 PRELIMINARY ENGINEERING		18,449.00	0.00	18,449.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	14,759.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	18,449.00	TOTAL		18,449.00	0.00	18,449.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SALUDA		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98942						
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 41.41382								
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)		CONTRACTOR SCDOT								
PROJECT CODE - ACCOUNT NUMBER 41 L11E 0FBI 006 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT						
				CONTRACT NUMBER						
				CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.		1,264.00	0.00	1,264.00					
						PROJECT AGREEMENT APPROVED: 10/21/11				
9511 L11										
TOTAL ALLOTMENT AMOUNT			1,264.00	0.00	1,264.00					
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	252.80	100 PRELIMINARY ENGINEERING	1,264.00	0.00	1,264.00					
		110 RIGHT OF WAY								
		130 CONTRACT								
FEDERAL FUNDS	1,011.20	120 FIELD ENGINEERING								
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES								
OTHER FUNDS		BRIDGE INSPECT								
TOTAL			1,264.00	0.00	1,264.00					
PREPARED BY		RECOMMENDED BY		APPROVED BY						
mtec										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER						
				EXECUTIVE DIRECTOR						

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98943	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 42.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LICE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			68,706.00	0.00	68,706.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				68,706.00	0.00	68,706.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,741.20	100 PRELIMINARY ENGINEERING		68,706.00	0.00	68,706.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	54,964.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE INSPECT					
TOTAL	68,706.00	TOTAL		68,706.00	0.00	68,706.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98944 (04)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 42.37189A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. BR42 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L11E BR42 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190.			125,994.65	0.00	125,994.65	
9511 L11	MODIFIED PROJECT AGREEMENT: 08/24/11						
TOTAL ALLOTMENT AMOUNT				125,994.65	0.00	125,994.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,198.93	100 PRELIMINARY ENGINEERING		125,994.65	0.00	125,994.65	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	100,795.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	125,994.65	TOTAL		125,994.65	0.00	125,994.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY SPARTANBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98945	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 42.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			43,007.00	0.00	43,007.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				43,007.00	0.00	43,007.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,601.40	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	34,405.60	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		43,007.00	0.00	43,007.00	
TOTAL	43,007.00	TOTAL		43,007.00	0.00	43,007.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98946 (04)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 42.37189A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. BR42 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L110 BR42 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190.			101,905.35	450,000.00	551,905.35	
9511 L11	MODIFIED PROJECT AGREEMENT: 08/24/11 PREV AA 83564,85920,87945,97824						
TOTAL ALLOTMENT AMOUNT				101,905.35	450,000.00	551,905.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,381.07	100 PRELIMINARY ENGINEERING	0.00	450,000.00	450,000.00		
		110 RIGHT OF WAY	101,905.35	0.00	101,905.35		
		130 CONTRACT					
FEDERAL FUNDS	81,524.28	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	101,905.35	TOTAL	101,905.35	450,000.00	551,905.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

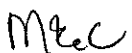
ALLOTMENT ADVICE

COUNTY SUMTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98947	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 43.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			37,052.00	0.00	37,052.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				37,052.00	0.00	37,052.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,410.40	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	29,641.60	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		37,052.00	0.00	37,052.00	
TOTAL	37,052.00	TOTAL		37,052.00	0.00	37,052.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

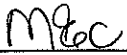
ALLOTMENT ADVICE

COUNTY SUMTER				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98948	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 43.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. OFBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L11E OFBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			699.00	0.00	699.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				699.00	0.00	699.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	139.80	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	559.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		699.00	0.00	699.00	
TOTAL	699.00	TOTAL		699.00	0.00	699.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98949	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 44.125B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPSA (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 LS3E SPSA 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32842	ARRA - RECONSTRUCT SC 9 ARRA INTERSECTION AND PROVIDE TURN LANES FROM SC 9 TO SC 114.			117,162.61	0.00	117,162.61	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/31/11						
TOTAL ALLOTMENT AMOUNT				117,162.61	0.00	117,162.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,716.27	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		117,162.61	0.00	117,162.61	
FEDERAL FUNDS	105,446.34	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	117,162.61	TOTAL		117,162.61	0.00	117,162.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

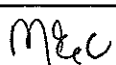
ALLOTMENT ADVICE

COUNTY UNION				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98950 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 44.125B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SPSA (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 LS30 SPSA 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32842	ARRA - RECONSTRUCT SC 9 ARRA INTERSECTION AND PROVIDE TURN LANES FROM SC 9 TO SC 114.			37,419.31	71,150.16	108,569.47	
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 92387,92947,94661,						
TOTAL ALLOTMENT AMOUNT				37,419.31	71,150.16	108,569.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,741.93	100 PRELIMINARY ENGINEERING		37,419.31	71,150.16	108,569.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	33,677.38	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	37,419.31	TOTAL		37,419.31	71,150.16	108,569.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98951	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 44.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L1CE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.				24,450.00	0.00	24,450.00
PROJECT AGREEMENT APPROVED: 10/21/11							
9511 L1C							
TOTAL ALLOTMENT AMOUNT					24,450.00	0.00	24,450.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	4,890.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	19,560.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		24,450.00	0.00	24,450.00	
TOTAL	24,450.00	TOTAL		24,450.00	0.00	24,450.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98952	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 44.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 44 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			3,144.00	0.00	3,144.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				3,144.00	0.00	3,144.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	628.80	100 PRELIMINARY ENGINEERING		3,144.00	0.00	3,144.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,515.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	3,144.00	TOTAL		3,144.00	0.00	3,144.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98953	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 45.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0NBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 LLCE 0NBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			30,600.00	0.00	30,600.00	
9511 LLC	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				30,600.00	0.00	30,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,120.00	100 PRELIMINARY ENGINEERING		30,600.00	0.00	30,600.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,480.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	30,600.00	TOTAL		30,600.00	0.00	30,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98954	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 45.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. 0FBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 L11E 0FBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.				3,400.00	0.00	3,400.00
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT					3,400.00	0.00	3,400.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	680.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,720.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		3,400.00	0.00	3,400.00	
TOTAL	3,400.00	TOTAL		3,400.00	0.00	3,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98955 (02)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 45.37328A			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. RL10 (005)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L220 RL10 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37328	THE PROJECT WILL CONSIST INSTALLING CURB, GUTTER AND SIDEWALK ALONG BROOMSTRAW ROAD AT THE TOWN PARK.	3,691.21	21,662.98	25,354.19	
9511 L22	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 90863,98218,				
TOTAL ALLOTMENT AMOUNT		3,691.21	21,662.98	25,354.19	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	738.24	100 PRELIMINARY ENGINEERING	3,691.21	21,662.98	25,354.19
FEDERAL FUNDS	2,952.97	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	3,691.21	TOTAL	3,691.21	21,662.98	25,354.19
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

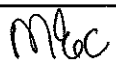
ALLOTMENT ADVICE

COUNTY YORK		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98956 (01)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 46.41175				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA46 (013)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41175	IMPROVE SKEW @ INTERSECTION OF SC 5 W/ S-117.			200,000.00	75,000.00	275,000.00
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 97831			09/21/11		
TOTAL ALLOTMENT AMOUNT				200,000.00	75,000.00	275,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	180,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	200,000.00	0.00	200,000.00	
TOTAL	200,000.00	TOTAL	200,000.00	75,000.00	275,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98957	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 46.41381			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. ONBI (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE ONBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41381	STATEWIDE ON-SYSTEM BRIDGE INSPECTION.			50,996.00	0.00	50,996.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				50,996.00	0.00	50,996.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,199.20	100 PRELIMINARY ENGINEERING		50,996.00	0.00	50,996.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,796.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	50,996.00	TOTAL		50,996.00	0.00	50,996.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

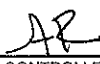
ALLOTMENT ADVICE

COUNTY YORK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98958	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 46.41382			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. OFBI (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L11E OFBI 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41382	STATEWIDE OFF-SYSTEM BRIDGE INSPECTION.			2,794.00	0.00	2,794.00	
9511 L11	PROJECT AGREEMENT APPROVED: 10/21/11						
TOTAL ALLOTMENT AMOUNT				2,794.00	0.00	2,794.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	558.80	100 PRELIMINARY ENGINEERING		2,794.00	0.00	2,794.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,235.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
TOTAL	2,794.00	TOTAL		2,794.00	0.00	2,794.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98959	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 46.41408			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. PL46 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L20E PL46 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41408	CATAWBA RIVER BRIDGE FEASIBILITY STUDY FROM INDIA HOOK/MT. GALLANT RD TO SUTTON RD I-77.			250,000.00	0.00	250,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 10/31/11						
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					
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY		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	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98960 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.040653			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DT11 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E DT11 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40653	INSTALLATION OF APPROXIMATELY 1,100 LF OF SIDEWALK ALONG WEST BOUND SIDE OF TEGA CAY DR IVE (LOCAL) FROM CATAMARAN DRIVE TO MARINA DRIVE.			(8,303.80)	43,200.00	34,896.20	
9511 L22	MODIF PROJ AGREEMENT: 08/16/11 PREV AA 98220						
TOTAL ALLOTMENT AMOUNT				(8,303.80)	43,200.00	34,896.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,660.76)	100 PRELIMINARY ENGINEERING		0.00	14,400.00	14,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,643.04)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(8,303.80)	28,800.00	20,496.20	
TOTAL	(8,303.80)	TOTAL		(8,303.80)	43,200.00	34,896.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98961 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.40727				
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DT11 (005)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 L22E DT11 005 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40727	INSTALLATION OF APPROXIMATELY 850 LF OF SIDE- WALK ALONG MOLOKAI DRIVE (LOCAL) FROM TEGA CAY DRIVE (LOCAL) TO TEGA CAY GOLF CLUB.				(5,344.28)	79,400.00	74,055.72	
9511 L22	MODIF PROJ AGREEMENT: 09/21/11 PREV AA 98636							
TOTAL ALLOTMENT AMOUNT					(5,344.28)	79,400.00	74,055.72	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(5,344.28) CITY OF TEGA CAY				100 PRELIMINARY ENGINEERING	79,400.00	74,055.72	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		(OAC) FUT WORK	(5,344.28)	79,400.00	74,055.72			
TOTAL	(5,344.28)				TOTAL	(5,344.28)	79,400.00	74,055.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY YORK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98962 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.040665			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. MP11 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP11 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40665	STREETSCAPE OF OAKLAND AVENUE (US 21) FROM WHITE STREET (S-245) TO BLACK STREET (US 21/SC 5).			12,543.18	77,000.00	89,543.18	
9511 L22	MODIF PROJ AGREEMENT: 08/16/11 PREV AA 97735						
TOTAL ALLOTMENT AMOUNT				12,543.18	77,000.00	89,543.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,508.64	100 PRELIMINARY ENGINEERING	0.00	25,700.00	25,700.00		
FEDERAL FUNDS	10,034.54	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	12,543.18	51,300.00	63,843.18		
TOTAL	12,543.18	TOTAL	12,543.18	77,000.00	89,543.18		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98963 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 47.38390		
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA09 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA09 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38390	PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE.		4,202,587.18	3,641,101.88	7,843,689.06
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 95998,				
TOTAL ALLOTMENT AMOUNT			4,202,587.18	3,641,101.88	7,843,689.06
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(364,110.19)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	4,164,369.60	3,641,101.88	7,805,471.48
FEDERAL FUNDS	4,566,697.37	120 FIELD ENGINEERING	38,217.58	0.00	38,217.58
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	4,202,587.18	TOTAL	4,202,587.18	3,641,101.88	7,843,689.06
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98964	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.40613			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA88 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40613	INTERSECTION IMPROVEMENTS OF S-955 W/S-1041. INTERSECTION CROSSES KERSHAW/RICHLAND COUNTY LINES. REQUEST THAT THE FILE NUMBER & PROJECT NUMBER BE CHANGED TO INCLUDE RICHLAND COUNTY. **CHANGE FILE NUMBER FROM 28.40613 TO 2840. 40613 AND PROJECT NUMBER FROM SA28(006) TO SA88(030).			46,510.83	0.00	46,510.83	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/31/11						
TOTAL ALLOTMENT AMOUNT				46,510.83	0.00	46,510.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,651.08	100 PRELIMINARY ENGINEERING		46,510.83	0.00	46,510.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	41,859.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	46,510.83	TOTAL		46,510.83	0.00	46,510.83	
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 November 4, 2011		ALLOTMENT ADVICE NUMBER 98965 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.38390			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. SA09 (002)				CONTRACTOR 3M COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA09 002 2220							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14201	
						CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38390	PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE.			(402,587.18)	4,025,871.77	3,623,284.59	
9519 LS3	MODIFIED PROJECT AGREEMENT: 10/31/11 PREV AA 89469,90090,95063,95999,						
TOTAL ALLOTMENT AMOUNT				(402,587.18)	4,025,871.77	3,623,284.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(402,587.18)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(364,369.60)	3,643,696.02	3,279,326.42
FEDERAL FUNDS				120 FIELD ENGINEERING	(38,217.58)	382,175.75	343,958.17
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CONST)			
TOTAL	(402,587.18)			TOTAL	(402,587.18)	4,025,871.77	3,623,284.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER-FAIRFIELD				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98966 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1220.39419			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IM88 (027)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 027 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14637	
						CONTRACT AWARDED October 11, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39419	INTERSTATE REHABILITATION ALONG I-77 FROM MILEPOST 48.18 TO MILEPOST 63.70.			0.00	18,707,656.40	18,707,656.40	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 09/14/11 PREV AA 93785,95161						
TOTAL ALLOTMENT AMOUNT				0.00	18,707,656.40	18,707,656.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(7,211,007.67)	15,589,713.67	8,378,706.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	3,117,942.73	3,117,942.73	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			7,211,007.67	0.00	7,211,007.67	
TOTAL	0.00			TOTAL	0.00	18,707,656.40	18,707,656.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98967	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM05 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E EM05 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.				392,020.37	0.00	392,020.37
9511 L05	MODIFIED PROJECT AGREEMENT: 09/22/11						
TOTAL ALLOTMENT AMOUNT					392,020.37	0.00	392,020.37
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	78,404.07	100 PRELIMINARY ENGINEERING		392,020.37	0.00	392,020.37	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	313,616.30	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD					
TOTAL	392,020.37	TOTAL		392,020.37	0.00	392,020.37	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

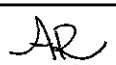
ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98968 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.038831			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. IM88 (004)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IM88 004 2220						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2013		DISTRICT 1	CONTRACT NUMBER 14670	
				CONTRACT AWARDED November 9, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38831	REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.			0.00	10,669,450.56	10,669,450.56
9511 L05	MODIFIED PROJECT AGREEMENT: 09/12/11 PREV AA 95066,95628,98166					
TOTAL ALLOTMENT AMOUNT				0.00	10,669,450.56	10,669,450.56
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	8,651,785.60	0.00	8,651,785.60
FEDERAL FUNDS			120 FIELD ENGINEERING	1,348,214.40	669,450.56	2,017,664.96
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
			OAC (CONST)	(8,651,785.60)	8,651,785.60	0.00
			OAC (CENG)	(1,348,214.40)	1,348,214.40	0.00
TOTAL	0.00		TOTAL	0.00	10,669,450.56	10,669,450.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98969 (04)	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. EM05 (024)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 EM05 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.		(592,020.37)	178,169,218.25	177,577,197.88
9511 L05	MODIFIED PROJECT AGREEMENT: 09/22/11 PREV AA 87816,88817,89591,97473				
TOTAL ALLOTMENT AMOUNT			(592,020.37)	178,169,218.25	177,577,197.88
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(118,404.07)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(473,616.30)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DESIGN BUILD	207,979.63	18,950,000.00	19,157,979.63
BOND FUNDS		OAC (DES BUIL)	(800,000.00)	159,219,218.25	158,419,218.25
		BONDS			
TOTAL	(592,020.37)	TOTAL	(592,020.37)	178,169,218.25	177,577,197.88
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98970 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 3240.40622			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DT11 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40622	CONSTRUCTION OF CONCRETE SIDEWALKS ALONG COLLEGE STREET (S-78 IN LEXINGTON COUNTY AND S-1675 IN RICHLAND COUNTY) FROM THE INTERSECTION OF LAKE MURRAY BLVD (SC-60); TURNS INTO EASTVIEW DRIVE NW (S-2383) TO INTERSECTION WITH BATTERY ROAD (LOCAL) FOR A TOTAL OF 1283 FEET. MAY INCLUDE CURB AND GUTTER ALONG COLLEGE STREET. PROJECT WILL BE DESIGNED BY CONSULTANT.			(14,226.96)	52,700.00	38,473.04	
9511 L22	MODIF PROJ AGREEMENT: 08/16/11 PREV AA 96374						
TOTAL ALLOTMENT AMOUNT				(14,226.96)	52,700.00	38,473.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,845.39)	100 PRELIMINARY ENGINEERING		(7,700.00)	22,700.00	15,000.00	
FEDERAL FUNDS	(11,381.57)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		(6,526.96)	30,000.00	23,473.04	
TOTAL	(14,226.96)	TOTAL		(14,226.96)	52,700.00	38,473.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98971	
PROGRAM DBE TRAINING				FILE NUMBER 47.041318			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DB11 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L48E DB11 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41317	PROVIDE PRE-EMPLOYMENT, CDL AND HEAVY EQUIPMENT OPERATOR TRAINING TO THE UNEMPLOYED, UNDEREMPLOYED, FEMALES AND MINORITIES.				108,068.00	0.00	108,068.00
9519 L48	PROJECT AGREEMENT APPROVED: 09/12/11						
TOTAL ALLOTMENT AMOUNT					108,068.00	0.00	108,068.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	108,068.00		100 PRELIMINARY ENGINEERING	108,068.00	0.00	108,068.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			DBE				
TOTAL	108,068.00		TOTAL	108,068.00	0.00	108,068.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98972	
PROGRAM SUPPORTIVE SRVC S-LU EXT.				FILE NUMBER 47.041317			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. DB11 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L49E DB11 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41317	PROVIDE PRE-EMPLOYMENT, CDL AND HEAVY EQUIPMENT OPERATOR TRAINING TO THE UNEMPLOYED, UNDEREMPLOYED, FEMALES AND MINORITIES.			198,675.00	0.00	198,675.00	
9519 L49	PROJECT AGREEMENT APPROVED: 09/12/11						
TOTAL ALLOTMENT AMOUNT				198,675.00	0.00	198,675.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	198,675.00			100 PRELIMINARY ENGINEERING	198,675.00	0.00	198,675.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		DBE					
TOTAL	198,675.00			TOTAL	198,675.00	0.00	198,675.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98973 (23) PAGE 1	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. HPP-1738 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
					CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE). THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000. NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782. UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS	0.00	421,172,770.40	421,172,770.40	
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE). THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000. NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.	(407,979.63)	(37,029,143.16)	(37,437,122.79)	
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	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

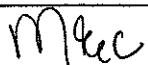
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98973 (23) PAGE 2	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ED-AID PROJ NO. HPP-1738 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS						
9511	MODIFIED PROJECT AGREEMENT: 09/06/11						
L05	PREV AA 88456,97486,77150,77448,79386,79536, 79780,79955,80142,81154,81485,82416,85391,ETC						
TOTAL ALLOTMENT AMOUNT				(407,979.63)	384,143,627.24	383,735,647.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(81,595.93)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(326,383.70)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SCHOLARSHIP		0.00	72,500.00	72,500.00	
		(OAC) MITIGATION					
		DESIGN BUILD		(407,979.63)	219,073,994.73	218,666,015.10	
		OAC (CONST)		0.00	164,997,132.51	164,997,132.51	
TOTAL	(407,979.63)	TOTAL		(407,979.63)	384,143,627.24	383,735,647.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98975		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6041 379		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 16 00C 6041 379 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41379	FILE NO. LPP - RENTAL OF IMPACT CRUSHER TO CRUSH CEMENT TO BE USED ON COUNTY DIRT ROADS (10-11-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY DARLINGTON COUNTY.			22,000.00	0.00	22,000.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/11					
TOTAL ALLOTMENT AMOUNT				22,000.00	0.00	22,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	22,000.00		190 UTILITY CHANGES			
	DARLINGTON COUNTY CTC FUNDS		DARLINGTON CO	22,000.00	0.00	22,000.00
TOTAL	22,000.00		TOTAL	22,000.00	0.00	22,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY JASPER		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98978	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 6041 355		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 6041 355 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41355	FILE NO. LPP - PAVE KELMONT ROAD & CONSTRUCT SIDEWALK (09-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY TOWN OF RIDGELAND.		144,000.00	0.00	144,000.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/11				
TOTAL ALLOTMENT AMOUNT			144,000.00	0.00	144,000.00
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	144,000.00		190 UTILITY CHANGES		
	JASPER COUNTY CTC FUNDS		TWN RIDGELAND	144,000.00	0.00
					144,000.00
TOTAL	144,000.00		TOTAL	144,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO						DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98979 (01)	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6041 170						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 170 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41170	FILE NO. LPP - GRADE AND PAVE HOOD RD FROM SC-38 TO SC-34 FOR A TOTAL OF 0.60 MILES (07-18-11)TF. WORK TO BE MANAGED BY MARLBORO COUNTY. REVISED - OCTOBER 4, 2011, INCREASED FROM \$200,000.00 TO \$350,000.00 (10-25-11)TF. TOTAL LENGTH OF PROJECT 0.600 MILES.					150,000.00	200,000.00	350,000.00	
9515 00C	INCREASE CTC REQUEST PROGRAMMING: 10/27/11 PREV AA 97892,								
TOTAL ALLOTMENT AMOUNT						150,000.00	200,000.00	350,000.00	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	150,000.00 MARLBORO COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
						MARBORO CTY	150,000.00	200,000.00	350,000.00
TOTAL	150,000.00					TOTAL	150,000.00	200,000.00	350,000.00
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98980	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6041 407				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 407 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41407	FILE NO. LPP - CONSTRUCTION OF QUAIL RUN FOR 0.6 MILES , FROM SC-83 TO SC-83 (10-25-11)TF. TOTAL LENGTH OF PROJECT 0.600 MILES. WORK TO BE MANAGED BY MARLBORO COUNTY.				348,500.00	0.00	348,500.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/11						
TOTAL ALLOTMENT AMOUNT					348,500.00	0.00	348,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	348,500.00 MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	348,500.00	0.00	348,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MARLBORO CTY			
TOTAL	348,500.00			TOTAL	348,500.00	0.00	348,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98981 (03)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 6031 239		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6031 239 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31239	<p>FILE NO.</p> <p>LPP - RICHLAND COUNTY - RICHLAND COUNTY 2004 COUNTY DIRT ROADS IMPROVEMENT PROGRAM (YEAR 1). IT SHOULD BE 25 DIRT ROADS. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE ACCOMPLISHED BY RICHLAND COUNTY.</p> <p>REVISED - MAY 26, 2009 - DESCRIPTION REVISED- AMOUNT UNCHANGED 05-07-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 26, 2010 - DECREASED FROM \$1,000,000.00 TO \$880,062.51 (05-03-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - INCREASED FROM \$880,062.51 TO \$911,815.78 (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - OCTOBER 27, 2011 -INCREASED FROM \$911,815.78 TO \$961,815.78 (10-11-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 10/27/11</p>		50,000.00	911,815.78	961,815.78
9515 00C					
TOTAL ALLOTMENT AMOUNT			50,000.00	911,815.78	961,815.78
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	50,000.00	RICHLAND CO.	50,000.00	911,815.78	961,815.78
	RICHLAND COUNTY CTC FUNDS				
TOTAL	50,000.00	TOTAL	50,000.00	911,815.78	961,815.78
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

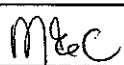
ALLOTMENT ADVICE

COUNTY SUMTER		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98982 (01)	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-40012			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 43 00A 0040 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40012	SUMTER FILE NO. 43.040012 PRELIMINARY ENGINEERING - S-152 - MANNING AVENUE FROM S. BARTLETTE ST (S-118) TO WATKIN S STREET (S-140).		123,000.00	77,000.00	200,000.00
9515	EMAIL FROM OBLIG MANAGEMENT FOR AUTHO09/12/11 RIZATION				
00A	PREV AA 93607				
TOTAL ALLOTMENT AMOUNT			123,000.00	77,000.00	200,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	123,000.00	100 PRELIMINARY ENGINEERING	123,000.00	77,000.00	200,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
TOTAL	123,000.00	TOTAL	123,000.00	77,000.00	200,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION		DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98983	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6041 395		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6041 395 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41395	FILE NO. LPP - RESURFACE HIGH POINT DR FROM US-176 TO EAGLE CT FOR A TOTAL OF 0.25 MILES (10-19-11) TF. TOTAL LENGTH OF PROJECT 0.250 MILES.- WORK TO BE MANAGED BY UNION COUNTY.		95,000.00	0.00	95,000.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/11				
TOTAL ALLOTMENT AMOUNT			95,000.00	0.00	95,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	95,000.00	190 UTILITY CHANGES			
	UNION COUNTY CTC FUNDS	UNION COUNTY	95,000.00	0.00	95,000.00
TOTAL	95,000.00	TOTAL	95,000.00	0.00	95,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98984	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6041 396				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6041 396 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41396	FILE NO. LPP - MILL AND RESURFACE MIDWAY DR FROM SC-49 TO OLD MIDWAY PLANT (ROAD IS PART STATE 0.14 MI.) AND PART COUNTY (0.16 MI.) (10-19-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES. WORK TO BE MANAGED BY UNION COUNTY.				75,000.00	0.00	75,000.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/11						
TOTAL ALLOTMENT AMOUNT					75,000.00	0.00	75,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00 UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				UNION COUNTY			
TOTAL	75,000.00			TOTAL	75,000.00	0.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98985	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 6041 375				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6041 375 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41375	FILE NO. LPP - ROCKING PROGRAM FOR COUNTY DIRT ROADS (10-10-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			20,000.00	0.00	20,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 10/27/11						
TOTAL ALLOTMENT AMOUNT				20,000.00	0.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		WILLIAMSBURG CO					
TOTAL	20,000.00			TOTAL	20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE November 4, 2011		ALLOTMENT ADVICE NUMBER 98986 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-197B				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 197B 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33310	YORK FILE NO. 46.197B SC 322 - MCCONNELLS HIGHWAY - WIDENING FROM 0.057 MI EAST OF FALLS ROAD TO SC 901 HECKLE BOULEVARD.				152,813.00	641,406.00	794,219.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 08/31/11 PREV AA 95937						
TOTAL ALLOTMENT AMOUNT					152,813.00	641,406.00	794,219.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	152,813.00		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		152,813.00	641,406.00	794,219.00
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	152,813.00		TOTAL		152,813.00	641,406.00	794,219.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98987 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 1.109B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. TE-NH-MODL (019)			CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 01 H050 MODL 019 2220						
BIDS RECEIVED November 11, 2003		ESTIMATED COMPLETION April 5, 2006	DISTRICT 2	CONTRACT NUMBER 12548		CONTRACT AWARDED December 15, 2003
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28267	PINS - 25908, 28266, 28267, 28268, 25908 SC 72 - FROM 1 MILE WEST OF ROAD S-40 TO S-163 (SECTION 2) THIS IS PART OF THE TE-45 PROGRAM WHICH WILL BE 100% FEDERAL FUNDED. (272,820 20%-STATE MATCHED) UTILITY PIN - 29919 - AGREEMENT #12037 WITH SOUTH CAROLINA ELECTRIC AND GAS (600,000). UTILITY AGREEMENT #12082 WITH CITY OF ABBEVILLE (120,969.80) UTILITY AGREEMENT #12115 WITH SC PIPELINE CORP (1,174,781) UTILITY AGREEMENT #12134 WITH WEST CAROLINA RURAL TELEPHONE COOP (\$366,793) UTILITY AGREEMENT #12176 WITH SANTEE COOPER (\$53,472.00). UTILITY AGREEMENT #12189 WITH LITTLE RIVER ELECTRIC COOP, (\$113,705)			(8,619.04)	14,102,792.22	14,094,173.18
9511 H05	FINAL VOUCHER: 10/18/11 PREV AA 72859,74716,75410,76093,76311,77889,					
TOTAL ALLOTMENT AMOUNT				(8,619.04)	14,102,792.22	14,094,173.18
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,598,462.30	10,143,058.85	11,741,521.15	
FEDERAL FUNDS	(8,619.04)	120 FIELD ENGINEERING	(1,607,081.34)	3,959,733.37	2,352,652.03	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(8,619.04)	TOTAL	(8,619.04)	14,102,792.22	14,094,173.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98988 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM				FILE NUMBER 1.109B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. TE-NH-MODL (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 LZ10 MODL 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25908	FROM 1 MILE WEST OF RD S-40 TO RD S-163 SECTION 2)			(0.80)	3,005,511.99	3,005,511.19	
FINAL VOUCHER: 10/18/11							
9511 LZ1	PREV AA 78299,79737,80210,97804,						
TOTAL ALLOTMENT AMOUNT				(0.80)	3,005,511.99	3,005,511.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.80)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(169,440.72)	3,005,511.99	2,836,071.27
FEDERAL FUNDS				120 FIELD ENGINEERING	169,439.92	0.00	169,439.92
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(0.80)			TOTAL	(0.80)	3,005,511.99	3,005,511.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98989 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 1.109B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. TE-NH-MODL (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 LZ20 MODL 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28268	FROM 1 MILE WEST OF RD S-40 TO RD S-163 (SECTION 2).		0.00	125,000.00	125,000.00	
9519 LZ2	FINAL VOUCHER: PREV AA 82285, 10/18/11					
TOTAL ALLOTMENT AMOUNT			0.00	125,000.00	125,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	125,000.00	125,000.00	
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	125,000.00	125,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98990 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 1.109B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. TE-NH-MODL (019)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 L05E MODL 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25908	FROM 1 MILE WEST OF RD S-40 TO RD S-163 SECTION 2)		(705,555.95)	755,555.95	50,000.00	
9511 L05	FINAL VOUCHER: PREV AA 92444, 10/18/11					
TOTAL ALLOTMENT AMOUNT			(705,555.95)	755,555.95	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(141,111.19)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(705,555.95)	755,555.95	50,000.00	
FEDERAL FUNDS	(564,444.76)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(705,555.95)	TOTAL	(705,555.95)	755,555.95	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98991 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 1.109B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. TE-NH-MODL (019)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 L050 MODL 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28268	FROM 1 MILE WEST OF RD S-40 TO RD S-163 (SECTION 2).	0.00	2,300,000.00	2,300,000.00	
9511 L05	FINAL VOUCHER: PREV AA 80211,	10/18/11			
TOTAL ALLOTMENT AMOUNT		0.00	2,300,000.00	2,300,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT	0.00	2,300,000.00	2,300,000.00
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	2,300,000.00	2,300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98992 FINAL PAGE 1	
PROGRAM TE-45 - TE-45 PROGRAM - B-NH FUNDS		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. TE-NH-MODL (019)		CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 01 Q050 MODL 019 2220					
BIDS RECEIVED November 11, 2003		ESTIMATED COMPLETION April 5, 2006		CONTRACT NUMBER 12548	
		DISTRICT 2		CONTRACT AWARDED December 15, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26179	ABBEVILLE FILE NO. 1.109B PINS - 25908,28266,28267,28268,25908 SC 72 - FROM 1 MILE WEST OF ROAD S-40 TO S-163 (SECTION 2) THIS IS PART OF THE TE-45 PROGRAM WHICH WILL BE 100% FEDERAL FUNDED. (272,820 20%-STATE MATCHED) UTILITY PIN - 29919 - AGREEMENT #12037 WITH SOUTH CAROLINA ELECTRIC AND GAS (600,000). UTILITY AGREEMENT #12082 WITH CITY OF ABBEVILLE (120,969.80) UTILITY AGREEMENT #12115 WITH SC PIPELINE CORP (1,174,781) UTILITY AGREEMENT #12134 WITH WEST CAROLINA RURAL TELEPHONE COOP (\$366,793) UTILITY AGREEMENT #12176 WITH SANTEE COOPER (\$53,472.00). UTILITY AGREEMENT #12189 WITH LITTLE RIVER ELECTRIC COOP, (\$113,705)		0.00	8,950,438.32	8,950,438.32
P26179	ABBEVILLE FILE NO. 1.109B PINS - 25908,28266,28267,28268,25908		(7,453.20)	600,000.00	592,546.80
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 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 ABBEVILLE		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98992 FINAL PAGE 2	
PROGRAM TE-45 - TE-45 PROGRAM - B-NH FUNDS			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. TE-NH-MODL (019)			CONTRACTOR EAGLE CONSTRUCTION CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 01 Q050 MODL 019 2220					
BIDS RECEIVED November 11, 2003		ESTIMATED COMPLETION April 5, 2006		DISTRICT 2	
		CONTRACT NUMBER 12548		CONTRACT AWARDED December 15, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	SC 72 - FROM 1 MILE WEST OF ROAD S-40 TO S-163 (SECTION 2) THIS IS PART OF THE TE-45 PROGRAM WHICH WILL BE 100% FEDERAL FUNDED. (272,820 20%-STATE MATCHED) UTILITY PIN - 29919 - AGREEMENT #12037 WITH SOUTH CAROLINA ELECTRIC AND GAS (600,000). UTILITY AGREEMENT #12082 WITH CITY OF ABBEVILLE (120,969.80) UTILITY AGREEMENT #12115 WITH SC PIPELINE CORP (1,174,781) UTILITY AGREEMENT #12134 WITH WEST CAROLINA RURAL TELEPHONE COOP (\$366,793) UTILITY AGREEMENT #12176 WITH SANTEE COOPER (\$53,472.00). UTILITY AGREEMENT #12189 WITH LITTLE RIVER ELECTRIC COOP, (\$113,705) FINAL VOUCHER: 80825,ETC. 10/18/11 9511 PREV AA 62096,67527,68195,68448,68718,69042, Q05 70434,70714,71403,72169,72860,74718,80217,				
TOTAL ALLOTMENT AMOUNT			(7,453.20)	9,550,438.32	9,542,985.12
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	112.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(268,050.59)	1,364,100.00	1,096,049.41
		130 CONTRACT	(1,489,620.34)	7,465,368.52	5,975,748.18
FEDERAL FUNDS	(7,566.00)	120 FIELD ENGINEERING	1,967,967.14	0.00	1,967,967.14
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(217,749.41)	720,969.80	503,220.39
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
		FUTURE WORK			
TOTAL	(7,453.20)	TOTAL	(7,453.20)	9,550,438.32	9,542,985.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

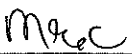
ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98993 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEMS		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER A - AID PROJ NO. TE-NH-MODL (019)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 3150 MODL 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25908	ABBEVILLE FILE NO. 1.109B FROM 1 MILE WEST OF RD S-40 TO RD S-163 SECTION 2)		(65,001.18)	65,001.18	0.00
9511 315	FINAL VOUCHER: PREV AA 92445, 10/18/11				
TOTAL ALLOTMENT AMOUNT			(65,001.18)	65,001.18	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(13,000.24)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(65,001.18)	65,001.18	0.00
FEDERAL FUNDS	(52,000.94)	120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(65,001.18)	TOTAL	(65,001.18)	65,001.18	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98994 (06)	
PROGRAM ISTEA - SAFETY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-SA02 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q210 SA02 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29096	AIKEN FILE NO. 2.149B IMPROVEMENT ALIGNMENT ROAD S-146 (GRAY MARE HOLLOW ROAD) @ HOLLOW CREEK, LOCATED 1.5 MILES SOUTH OF SC 302.			(0.61)	179,558.91	179,558.30	
9511 Q21	MODIFIED PROJECT AGREEMENT: 11/03/11 PREV AA 65821,78167,83715,88106,92040,93308,						
TOTAL ALLOTMENT AMOUNT				(0.61)	179,558.91	179,558.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.06)	100 PRELIMINARY ENGINEERING		(0.61)	135,827.25	135,826.64	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	43,731.66	43,731.66	
FEDERAL FUNDS	(0.55)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(0.61)	TOTAL		(0.61)	179,558.91	179,558.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98995 (03)	
PROGRAM ISTEA - SAFETY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-SA08 (008)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 08 Q210 SA08 008 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6		CONTRACT NUMBER 13803	
						CONTRACT AWARDED July 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32902	BERKELEY FILE NO. 8.169B IMPROVE SIGHT DISTANCE AND ADD TURN LANE AT INTERSECTION OF S-9 WITH RD S-791. **ADD UTILITY AGREEMENT #12580 WITH BERKELEY ELECTRIC COOPERATIVE, INC. **ADD UTILITY AGREEMENT #12610 WITH COMCAST OF CAROLINA, INC.			0.61	376,468.93	376,469.54	
9511 Q21	MODIFIED PROJECT AGREEMENT: 11/03/11 PREV AA 86112,92764,98438,						
TOTAL ALLOTMENT AMOUNT				0.61	376,468.93	376,469.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.06	100 PRELIMINARY ENGINEERING		0.61	376,468.93	376,469.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	0.55	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	0.61	TOTAL		0.61	376,468.93	376,469.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98996 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 H100 BR10 013 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H100 BR10 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26485	CHARLESTON FILE NO. 10.129B BRIDGE OVER BOHICKETT CREEK 9.8 MILES SW OF CHARLESTON. ***ADD UTILITY AGREEMENT #12310 & 12307 WITH BERKELEY ELECTRIC COOPERATIVE AND COMCAST CABLE. PIN #26484 AND #33757 **ADD UTILITY AGREEMENT #12524 WITH COMCAST OF CAROLINA, INC. **ADD UTILITY AGREEMENT #12529 WITH BERKELEY ELECTRIC COOPERATIVE, INC.		5,153.69	139,219.00	144,372.69
9511	FINAL VOUCHER: 10/18/11				
H10	REV AA 71736,72878,73409,76104,82256,82294, 82720,				
TOTAL ALLOTMENT AMOUNT			5,153.69	139,219.00	144,372.69
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,153.90	100 PRELIMINARY ENGINEERING	5,153.69	139,219.00	144,372.69
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(0.21)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)			
		OAC (CONST)			
		OAC (CENG)			
		OAC (UTILITY)			
TOTAL	5,153.69	TOTAL	5,153.69	139,219.00	144,372.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

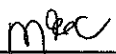
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98997 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR10 (031)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L110 BR10 031 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37286	CHARLESTON FILE NO. 10.37286A S-1958 - ARRA - S-1958 BRIDGE OVER TIDAL CREEK CHARLESTON COUNTY BRIDGE AND APPROACH WORK.			(8.90)	139,531.00	139,522.10
9511 L11	FINAL VOUCHER: 10/12/11 PREV AA 84185,86645,86696,89923,					
TOTAL ALLOTMENT AMOUNT				(8.90)	139,531.00	139,522.10
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1.79)	100 PRELIMINARY ENGINEERING	11,973.35	100,000.00	111,973.35	
		110 RIGHT OF WAY	(11,982.25)	39,531.00	27,548.75	
		130 CONTRACT				
FEDERAL FUNDS	(7.11)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(8.90)	TOTAL	(8.90)	139,531.00	139,522.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98998 FINAL	
PROGRAM STP-STP FLEXIBLE					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BRT - BR10 (013)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L240 BR10 013 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P26484	CHARLESTON FILE NO. 10.129B REPLACE BRIDGE AND APPROACHES OVER BOHICKET & HOOPSTICK CREEKS 9.8 MILES SOUTHWEST OF CHARLESTON. **ADD UTILITY #12529 W/BERKELY ELECTRIC COOP.				(441,367.11)	3,020,503.98		2,579,136.87
9511 L24	FINAL VOUCHER: 10/18/11 PREV AA 82726,83495,							
TOTAL ALLOTMENT AMOUNT					(441,367.11)	3,020,503.98		2,579,136.87
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(85,251.80)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			(392,451.53)	2,579,113.48		2,186,661.95
FEDERAL FUNDS	(356,115.31)	120 FIELD ENGINEERING			45,623.59	309,373.62		354,997.21
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES			(94,539.17)	132,016.88		37,477.71
TOTAL	(441,367.11)	TOTAL			(441,367.11)	3,020,503.98		2,579,136.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mpac								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 98999 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BRT-BR10 (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26486	CHARLESTON FILE NO. 10.129B S-20 - BRIDGE OVER BOHICKETT CREEK 9.8 MILES SW OF CHARLESTON.		(5,764.46)	121,250.00	115,485.54
9511 Q10	FINAL VOUCHER: 10/18/11 PREV AA 65377,77392,80062,81331,82728,				
TOTAL ALLOTMENT AMOUNT			(5,764.46)	121,250.00	115,485.54
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,317.79)	100 PRELIMINARY ENGINEERING	(5,764.46)	121,250.00	115,485.54
FEDERAL FUNDS	(4,446.67)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(5,764.46)	TOTAL	(5,764.46)	121,250.00	115,485.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY CHARLESTON					DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99000 FINAL	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10 1180 BR10 013 2220					CONTRACTOR SCDOT			
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
							CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26486	CHARLESTON FILE NO. 10.129B S-20 - BRIDGE OVER BOHICKETT CREEK 9.8 MILES SW OF CHARLESTON.				5,234.58	360,301.55	365,536.13	
FINAL VOUCHER: 10/18/11 9511 PREV AA 61026,70042,72889,74461,77393,80063, 118 81332,82730,								
TOTAL ALLOTMENT AMOUNT					5,234.58	360,301.55	365,536.13	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	6,285.88	100 PRELIMINARY ENGINEERING		5,234.58	360,301.55	365,536.13		
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(1,051.30)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	5,234.58	TOTAL		5,234.58	360,301.55	365,536.13		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99001 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L1CE PROJ NO. BR11 (028)				CONTRACTOR DANE CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 11 L1CE BR11 028 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4		CONTRACT NUMBER 14962	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	CHEROKEE FILE NO. 11.38261 REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			(426,705.37)	2,221,394.25	1,794,688.88	
9511	MODIFIED PROJECT AGREEMENT: 10/18/11						
L1C	PREV AA 93627,96826,97354,98281 SEE 11L1C0BR11028 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(426,705.37)	2,221,394.25	1,794,688.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(85,341.08)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	154,900.00	154,900.00	
		130 CONTRACT		(397,818.64)	1,766,315.76	1,368,497.12	
FEDERAL FUNDS	(341,364.29)	120 FIELD ENGINEERING		(28,886.73)	298,903.73	270,017.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES		0.00	1,274.76	1,274.76	
TOTAL	(426,705.37)	TOTAL		(426,705.37)	2,221,394.25	1,794,688.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY		DATE			ALLOTMENT ADVISE NUMBER	
CHEROKEE		November 28, 2011	99002 (03)			
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR11 (028)		CONTRACTOR DANE CONSTRUCTION INC				
PROJECT CODE - ACCOUNT NUMBER 11 L1C0 BR11 028 2220.Q						
BIDS RECEIVED September 13, 2011	ESTIMATED COMPLETION May 31, 2013	DISTRICT 4	CONTRACT NUMBER 14962		CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	CHEROKEE FILE NO. 11.38261 REPLACE US 29 BRIDGE CROSSING SOUTHERN RAILROAD. **ADD UTILITY AGREEMENT WITH DUKE ENERGY.		(50,677.00)	3,325,857.77	3,275,180.77	
9511	MODIFIED PROJ AGR/CONTRACT AWARD:		10/18/11			
L1C	PREV AA 87716,96827,97355					
	SEE 11L1CEBR11028 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(50,677.00)	3,325,857.77	3,275,180.77	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,135.40)	100 PRELIMINARY ENGINEERING	0.00	400,000.00	400,000.00	
FEDERAL FUNDS	(40,541.60)	110 RIGHT OF WAY				
		130 CONTRACT	(525,750.00)	2,477,699.29	1,951,949.29	
		120 FIELD ENGINEERING	(50,677.00)	444,749.28	394,072.28	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	3,409.20	3,409.20	
OTHER FUNDS		RR	525,750.00	0.00	525,750.00	
TOTAL	(50,677.00)	TOTAL	(50,677.00)	3,325,857.77	3,275,180.77	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

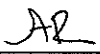
ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99003 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR09 (006)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 13 H050 MR09 006 2220						
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4	CONTRACT NUMBER 14053	
				CONTRACT AWARDED April 10, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37919	CHESTERFIELD FILE NO. 13.037919 2009 FA NHS RESURFACING THROUGHOUT CHESTER- FIELD COUNTY.			0.00	150,938.11	150,938.11
9511 H05	FINAL VOUCHER: PREV AA 98283, 10/12/11					
TOTAL ALLOTMENT AMOUNT				0.00	150,938.11	150,938.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	150,938.11	150,938.11
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (CONST)					
	OAC (CENG)					
TOTAL	0.00			TOTAL	0.00	150,938.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99004 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. MR09 (006)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 13 L050 MR09 006 2220						
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION April 30, 2010	DISTRICT 4	CONTRACT NUMBER 14053		CONTRACT AWARDED April 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37919	CHESTERFIELD FILE NO. 13.037919 2009 FA NHS RESURFACING THROUGHOUT CHESTER- FIELD COUNTY.			(0.05)	2,775,941.31	2,775,941.26
9511 L05	FINAL VOUCHER: PREV AA 87166,88789,			10/12/11		
TOTAL ALLOTMENT AMOUNT				(0.05)	2,775,941.31	2,775,941.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.05)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	213,005.46	2,478,519.03	2,691,524.49	
FEDERAL FUNDS		120 FIELD ENGINEERING	(213,005.51)	297,422.28	84,416.77	
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	(0.05)	TOTAL	(0.05)	2,775,941.31	2,775,941.26	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CLARENDON				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99005 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (013)				CONTRACTOR ALS OF NORTH CAROLINA INC			
PROJECT CODE - ACCOUNT NUMBER 14 L22E RL10 013 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14964	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40314	CLARENDON FILE NO. 14.40314 THE PROJECT WILL CONSIST OF RELOCATION OF NEW MAST ARM TRAFFIC SYSTEM, LANDSCAPING, UTILITY RELOCATION AND DRAINAGE IMPROVEMENTS. IT WILL PROMOTE SAFE PEDESTRIAN AND BICYCLE TRAVEL.			(19,160.10)	220,906.70	201,746.60	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 98574						
TOTAL ALLOTMENT AMOUNT				(19,160.10)	220,906.70	201,746.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	TOWN OF TURBEVILLE			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	181,352.10	0.00	181,352.10
				120 FIELD ENGINEERING	20,394.50	0.00	20,394.50
OTHER FUNDS				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
		FUTURE WORK	(220,906.70)	220,906.70	0.00		
TOTAL	(19,160.10)			TOTAL	(19,160.10)	220,906.70	201,746.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

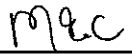
ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99006 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-SA18 (003)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 18 LS30 SA18 003 2220							
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6		CONTRACT NUMBER 13869	
						CONTRACT AWARDED October 9, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32907	DORCHESTER FILE NO. 18.146B WIDEN FOR TURN LANES AT INTERSECTION W/SC 61 EAST AND WEST WITH IS 17A.			(394.66)	1,548,298.00	1,547,903.34	
FINAL VOUCHER: 10/25/11 9519 PREV AA 86189,86709,93770,98292, LS3							
TOTAL ALLOTMENT AMOUNT				(394.66)	1,548,298.00	1,547,903.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(39.54)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(189,018.60)	1,369,028.75	1,180,010.15	
FEDERAL FUNDS	(355.12)	120 FIELD ENGINEERING		188,623.94	179,269.25	367,893.19	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(394.66)	TOTAL		(394.66)	1,548,298.00	1,547,903.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99007 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL11 (007)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L22E RL11 007 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41196	DORCHESTER FILE NO. 18.41191 ENHANCEMENT PROJECT - SIDEWALK ALONG SC 27 AND S-18-77 IN RIDGEVILLE.				0.00	25,000.00	25,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 11/14/11 PREV AA 97926,							
TOTAL ALLOTMENT AMOUNT					0.00	25,000.00	25,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				25,000.00	0.00	25,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY							
OTHER FUNDS	130 CONTRACT							
	120 FIELD ENGINEERING							
	160 OTHER ENGINEERING							
	190 UTILITY CHANGES							
	OAC (PE)				(25,000.00)	25,000.00	0.00	
TOTAL	0.00				TOTAL	0.00	25,000.00	25,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99008 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RUL8 (016)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 18 Q220 RUL8 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37325	DORCHESTER FILE NO. 18.37325A TO INSTALL SIDEWALK APPROXIMATELY 800 LINEAR FEET ON NORTH RAILROAD AVENUE AND APPROXIMA- TELY 2,200 LINEAR FEET OF GIVHANS ROAD.		(200,000.00)	200,000.00	0.00
9511 Q22	FINAL VOUCHER: 10/18/11 PREV AA 84422,94206,				
TOTAL ALLOTMENT AMOUNT			(200,000.00)	200,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(40,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(160,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS			
		OAC (ENHANCE)	(200,000.00)	200,000.00	0.00
TOTAL	(200,000.00)	TOTAL	(200,000.00)	200,000.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99009 FINAL	
PROGRAM STP - SAFETY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STP-AID PROJ NO. STP-SA18 (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 33A0 SA18 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32909	DORCHESTER FILE NO. 18.146B WIDEN FOR TURN LANES AT INTERSECTION W/SC 61 EAST AND WEST WITH IS 17A.		(498.02)	140,000.00	139,501.98
9511 33A	FINAL VOUCHER: 10/25/11 PREV AA 77069,				
TOTAL ALLOTMENT AMOUNT			(498.02)	140,000.00	139,501.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(49.80)	100 PRELIMINARY ENGINEERING	(498.02)	140,000.00	139,501.98
FEDERAL FUNDS	(448.22)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	(498.02)	TOTAL	(498.02)	140,000.00	139,501.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99010	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RUL7 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 H220 RUL7 006 2220			PALMETTO CORP OF CONWAY			
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5	CONTRACT NUMBER 14965		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36529	FLORENCE FILE NO. 21.036529A ENHANCEMENT PROJECT - REMOVAL AND REPLACEMENT OF CONCRETE SIDEWALK, LANDSCAPING, TREE GRAT ES, LANDSCAPED BUMPOUTS, CROSSWALKS, CONCRETE CURB AND GUTTER ADA PROJECT TERMINI IS LIBERTY - SOUTH TO MAGNOLIA. REVISED - SEPTEMBER 26, 2008 - DECREASED FROM \$459,000.00 TO \$321,783.34 (09/05/08). TOTAL LENGTH OF PROJECT 2.470 MILES.		32,157.57	0.00	32,157.57	
9511	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11					
H22	SEE 21Q220RUL7006/21L22ERUL7006 FOR BAL					
	PREV AA 98582					
TOTAL ALLOTMENT AMOUNT			32,157.57	0.00	32,157.57	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,920.70	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	32,157.57	0.00	32,157.57	
FEDERAL FUNDS	20,236.87	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	32,157.57	TOTAL	32,157.57	0.00	32,157.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99011 (01)	
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS11 (127)		CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 21 H760 RS11 127 2220					
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		CONTRACT NUMBER 14967	
		DISTRICT 5		CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39595	FLORENCE FILE NO. 21.39595 2011 NHS RESURFACING AT VARIOUS LOCATIONS IN FLORENCE COUNTY.		0.00	38,240.79	38,240.79
9511 H76	MODIF PROJ AGR/CONTRACT AWARD 10/18/11 SEE 21L05ERS11127 FOR BALANCE				
TOTAL ALLOTMENT AMOUNT			0.00	38,240.79	38,240.79
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		38,240.79	0.00	38,240.79
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK		(38,240.79)	38,240.79	0.00
TOTAL	0.00		TOTAL	0.00	38,240.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99012 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. RS11 (127)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 21 L05E RS11 127 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5	CONTRACT NUMBER 14967		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39595	FLORENCE FILE NO. 21.39595 2011 NHS RESURFACING AT VARIOUS LOCATIONS IN FLORENCE COUNTY.		(24,627.21)	51,550.85	26,923.64	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 94565,97836					
TOTAL ALLOTMENT AMOUNT			(24,627.21)	51,550.85	26,923.64	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,925.44)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	16,062.90	0.00		16,062.90
FEDERAL FUNDS	(19,701.77)	120 FIELD ENGINEERING	10,860.74	0.00		10,860.74
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(51,550.85)	51,550.85		0.00
TOTAL	(24,627.21)	TOTAL	(24,627.21)	51,550.85	26,923.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99013 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. BR21 (019)			CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 21 L1CE BR21 019 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5	CONTRACT NUMBER 14966		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39221	FLORENCE FILE NO. 21.39221 REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMNET OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE.			(302,332.36)	3,684,286.53	3,381,954.17
9511 L1C	MODIF PROJ AGRE/CONTRACT AWARD: 10/18/11 PREV AA 97837					
TOTAL ALLOTMENT AMOUNT				(302,332.36)	3,684,286.53	3,381,954.17
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(60,466.47)	100 PRELIMINARY ENGINEERING	277,466.54	0.00	277,466.54	
		110 RIGHT OF WAY	32,480.00	0.00	32,480.00	
		130 CONTRACT	2,553,381.67	0.00	2,553,381.67	
FEDERAL FUNDS	(241,865.89)	120 FIELD ENGINEERING	510,676.33	0.00	510,676.33	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	7,949.63	0.00	7,949.63	
OTHER FUNDS		FUTURE WORK	(3,684,286.53)	3,684,286.53	0.00	
TOTAL	(302,332.36)	TOTAL	(302,332.36)	3,684,286.53	3,381,954.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99014 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 21 L22E RL10 011 2220				CONTRACTOR PALMETTO CORP OF CONWAY			
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 5		CONTRACT NUMBER 14968	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39975	FLORENCE FILE NO. 21.39975 THE PROJECT WILL CONSIST OF INSTALLING SIDE- WALKS, HANDICAP RAMPS, CONCRETE DRIVEWAYS, DRAINAGE, AND UTILITY RELOCATION ALONG S-36 FROM COKER DRIVE TO S-496 (CARVER STREET).			22,876.64	166,955.61	189,832.25	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 98581						
TOTAL ALLOTMENT AMOUNT				22,876.64	166,955.61	189,832.25	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	22,876.64		130 CONTRACT	149,832.25	0.00	149,832.25	
			120 FIELD ENGINEERING	40,000.00	0.00	40,000.00	
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
	FLORENCE COUNTY		FUTURE WORK	(166,955.61)	166,955.61	0.00	
TOTAL	22,876.64		TOTAL	22,876.64	166,955.61	189,832.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99015 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RUL7 (006)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 L22E RUL7 006 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5	CONTRACT NUMBER 14965		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36529	FLORENCE FILE NO. 21.036529A ENHANCEMENT PROJECT - REMOVAL AND REPLACEMENT OF CONCRETE SIDEWALK, LANDSCAPING, TREE GRAT ES, LANDSCAPED BUMPOUTS, CROSSWALKS, CONCRETE CURB AND GUTTER ADA PROJECT TERMINI IS LIBERTY - SOUTH TO MAGNOLIA. REVISED - SEPTEMBER 26, 2008 - DECREASED FROM \$459,000.00 TO \$321,783.34 (09/05/08). TOTAL LENGTH OF PROJECT 2.470 MILES. MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 9511 SEE 21Q220RUL7006/21H220RUL7006 FOR BAL L22 PREV AA 98582		(24,994.44)	90,412.91	65,418.47	
TOTAL ALLOTMENT AMOUNT			(24,994.44)	90,412.91	65,418.47	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	12,187.73	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	32,157.57	0.00		32,157.57
FEDERAL FUNDS	(37,182.17)	120 FIELD ENGINEERING	33,260.90	0.00		33,260.90
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (ENHANCE)	(90,412.91)	90,412.91		0.00
TOTAL	(24,994.44)	TOTAL	(24,994.44)	90,412.91		65,418.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99016	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RUL7 (006)			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 Q220 RUL7 006 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012	DISTRICT 5	CONTRACT NUMBER 14965		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36529	FLORENCE FILE NO. 21.036529A ENHANCEMENT PROJECT - REMOVAL AND REPLACEMENT OF CONCRETE SIDEWALK, LANDSCAPING, TREE GRAT ES, LANDSCAPED BUMPOUTS, CROSSWALKS, CONCRETE CURB AND GUTTER ADA PROJECT TERMINI IS LIBERTY - SOUTH TO MAGNOLIA. REVISED - SEPTEMBER 26, 2008 - DECREASED FROM \$459,000.00 TO \$321,783.34 (09/05/08). TOTAL LENGTH OF PROJECT 2.470 MILES. MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 9511 SEE 21H220RUL7006/21L22ERUL7006 FOR BAL Q22		18,920.03	0.00	18,920.03	
TOTAL ALLOTMENT AMOUNT			18,920.03	0.00	18,920.03	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,842.50	100 PRELIMINARY ENGINEERING	18,920.03	0.00	18,920.03	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	11,077.53	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	18,920.03	TOTAL	18,920.03	0.00	18,920.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99017 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SA22 (001)			CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 22 LS3E SA22 001 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012	DISTRICT 5	CONTRACT NUMBER 14969		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38879	GEORGETOWN FILE NO. 22.38879 INTERSECTION IMPROVEMENT ALONG S-620 S-391/ S-878.			57,774.48	581,439.48	639,213.96
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 97839					
TOTAL ALLOTMENT AMOUNT				57,774.48	581,439.48	639,213.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	57,774.48		130 CONTRACT	532,678.30	0.00	532,678.30
			120 FIELD ENGINEERING	106,535.66	0.00	106,535.66
			180 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(581,439.48)	581,439.48	0.00
TOTAL	57,774.48		TOTAL	57,774.48	581,439.48	639,213.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99018 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SU22 (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L24E SU22 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39227	GEORGETOWN FILE NO. 22.39227 INTERSECTION IMPROVEMENTS ALONG KING RIVER ROAD IN ORDER TO ALIGN THE ROADWAY ON BOTH SIDES OF THE INTERSECTION.			(502.34)	1,500.00	997.66
9511 L24	FINAL VOUCHER: 10/31/11 PREV AA 98302,					
TOTAL ALLOTMENT AMOUNT				(502.34)	1,500.00	997.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(100.47)	100 PRELIMINARY ENGINEERING	(502.34)	1,500.00	997.66	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(401.87)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(502.34)	TOTAL	(502.34)	1,500.00	997.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99019 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PM23 (003)			CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 23 L010 PM23 003 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 30, 2010	DISTRICT 3	CONTRACT NUMBER 14362		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38527	GREENVILLE FILE NO. 23.38527 REMOVE AND REPLACE THERMOPLASTIC ALONG I-85 FROM MP 47.2 TO MP 54.7.			(86,797.62)	317,436.00	230,638.38
FINAL VOUCHER: 10/12/11 9511 PREV AA 90549,91542, L01						
TOTAL ALLOTMENT AMOUNT				(86,797.62)	317,436.00	230,638.38
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(41,694.92)	264,530.00	222,835.08
FEDERAL FUNDS	(86,797.62)		120 FIELD ENGINEERING	(45,102.70)	52,906.00	7,803.30
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	(86,797.62)		TOTAL	(86,797.62)	317,436.00	230,638.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99020 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR-BR26 (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 26 H110 BR26 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33783	HORRY FILE NO. 26.212B REPLACE BRIDGE OVER PAWLEYS SWAMP 6.0 MILES WEST OF BUCKSPORT.		0.00	3,350.75	3,350.75
9511 H11	FINAL VOUCHER: 10/12/11 PREV AA 73758,84153,85128,				
TOTAL ALLOTMENT AMOUNT			0.00	3,350.75	3,350.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	3,350.75	3,350.75
FEDERAL FUNDS	110 RIGHT OF WAY				
OTHER FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
	OAC (PE)				
TOTAL	0.00	TOTAL	0.00	3,350.75	3,350.75
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99021 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 26 H220 MP09 008 2220			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
BIDS RECEIVED September 9, 2009			ESTIMATED COMPLETION March 31, 2010		CONTRACT AWARDED October 8, 2009	
PROJECT CODE - ACCOUNT NUMBER 26 H220 MP09 008 2220			DISTRICT 5		CONTRACT NUMBER 14251	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38865	HORRY FILE NO. 26.38865 INSTALLMENT OF SIDEWALK ALONG S-473 FROM 5TH AVENUE NORTH TO 10TH AVENUE NORTH.		(1,237.36)	6,186.79	4,949.43	
9511 H22	FINAL VOUCHER: PREV AA 89948,90683, 10/25/11					
TOTAL ALLOTMENT AMOUNT			(1,237.36)	6,186.79	4,949.43	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(247.47)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(2,091.15)	6,186.79	4,095.64	
FEDERAL FUNDS	(989.89)	120 FIELD ENGINEERING	853.79	0.00	853.79	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FLAGGING SERV.				
TOTAL	(1,237.36)	TOTAL	(1,237.36)	6,186.79	4,949.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99022 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RL10 (010)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL10 010 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 5		CONTRACT NUMBER 14970	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39728	HORRY FILE NO. 26.39728 WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES, AND OTHER STREETScape ALONG S-24 FROM ELM STREET (SC 319) TO NORTH MAIN STREET. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC. **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.			28,949.34	350,680.79	379,630.13	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 97724, _97816						
TOTAL ALLOTMENT AMOUNT				28,949.34	350,680.79	379,630.13	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	28,949.34		130 CONTRACT	28,949.34	167,556.55	196,505.89	
			120 FIELD ENGINEERING	0.00	50,000.00	50,000.00	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
			UTILITY	0.00	133,124.24	133,124.24	
TOTAL	28,949.34		TOTAL	28,949.34	350,680.79	379,630.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

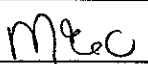
ALLOTMENT ADVICE

COUNTY HORRY		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99023		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL12 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL12 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41403	HORRY FILE NO. 26.41403 AN 8 FT WIDE MULTI-USE ASPHALT TRAIL IS PRO- POSED FOR 6,250 LINEAR FEET ALONG LONG AVENUE EXTENSION AND HWY 813.			60,000.00	0.00	60,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 11/09/11					
TOTAL ALLOTMENT AMOUNT				60,000.00	0.00	60,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	12,000.00	100 PRELIMINARY ENGINEERING		60,000.00	0.00	60,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	48,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	60,000.00	TOTAL		60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99024 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L - AID PROJ NO. MP09 (008)			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP09 008 2220						
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION March 31, 2010	DISTRICT 5	CONTRACT NUMBER 14251		CONTRACT AWARDED October 8, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38865	HORRY FILE NO. 26.38865 INSTALLMENT OF SIDEWALK ALONG S-473 FROM 5TH AVENUE NORTH TO 10TH AVENUE NORTH.		(6,873.39)	34,366.96	27,493.57	
9511 L22	FINAL VOUCHER: 10/25/11 PREV AA 89949,90231,90687,90781,97302,					
TOTAL ALLOTMENT AMOUNT			(6,873.39)	34,366.96	27,493.57	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,485.32	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(15,358.71)	130 CONTRACT	(15,045.01)	34,366.96		19,321.95
		120 FIELD ENGINEERING	8,171.62	0.00		8,171.62
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
	TOWN OF SURFSIDE BEACH	FLAGGING SERV.				
		FUTURE WORK				
TOTAL	(6,873.39)	TOTAL	(6,873.39)	34,366.96	27,493.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY HORRY		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99025 FINAL	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL26 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L240 PL26 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36325	HORRY FILE NO. 26.36325A US 17 BUSINESS CORRDIOR STUDY FROM US 17 BUSINESS & SC 73 TO US 17 BUSINESS & 48TH AVENUE SOUTH.		(7,649.54)	150,000.00	142,350.46
9511 L24	FINAL VOUCHER: 10/12/11 PREV AA 80368,80915,				
TOTAL ALLOTMENT AMOUNT			(7,649.54)	150,000.00	142,350.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,529.90)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(6,119.64)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (STUDY)			
		STUDY	(7,649.54)	150,000.00	142,350.46
TOTAL	(7,649.54)	TOTAL	(7,649.54)	150,000.00	142,350.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99026 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA27 (004)				CONTRACTOR APAC-SOUTHEAST INC			
PROJECT CODE - ACCOUNT NUMBER 27 LS3E SA27 004 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 6		CONTRACT NUMBER 14971	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38893	JASPER FILE NO. 27.38893 INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336.			18,689.24	448,683.66	467,372.90	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 96091, 97842						
TOTAL ALLOTMENT AMOUNT				18,689.24	448,683.66	467,372.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,868.93	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	7,200.00	7,200.00	
		130 CONTRACT		383,477.42	0.00	383,477.42	
FEDERAL FUNDS	16,820.31	120 FIELD ENGINEERING		76,695.48	0.00	76,695.48	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(441,483.66)	441,483.66	0.00	
TOTAL	18,689.24	TOTAL		18,689.24	448,683.66	467,372.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LAURENS			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99027 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BP30 (001)			CONTRACTOR SEMINOLE EQUIPMENT, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 LICE BP30 001 2220						
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 2		CONTRACT NUMBER 14511
						CONTRACT AWARDED May 5, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39274	LAURENS FILE NO. 30.39274 BRIDGE PAINTING FOR SC 308 OVER I-385 AND I-385 OVER SC 14, CSX RR AND LOCAL ROADS.			(74,661.78)	179,916.00	105,254.22
9511 LIC	FINAL VOUCHER: PREV AA 93330,			10/12/11		
TOTAL ALLOTMENT AMOUNT				(74,661.78)	179,916.00	105,254.22
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,932.34)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(59,729.44)	130 CONTRACT		(49,930.00)	149,930.00	100,000.00
		120 FIELD ENGINEERING		(24,731.78)	29,986.00	5,254.22
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(74,661.78)	TOTAL		(74,661.78)	179,916.00	105,254.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LAURENS			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99028 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BP30 (001)			CONTRACTOR SEMINOLE EQUIPMENT, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L1C0 BP30 001 2220						
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION November 30, 2010	DISTRICT 2	CONTRACT NUMBER 14511		CONTRACT AWARDED May 5, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39274	LAURENS FILE NO. 30.39274 BRIDGE PAINTING FOR SC 308 OVER I-385 AND I-385 OVER SC 14, CSX RR AND LOCAL ROADS.		(3,554.00)	490,716.00	487,162.00	
9511 L1C	FINAL VOUCHER: PREV AA 91304,93331, 10/12/11					
TOTAL ALLOTMENT AMOUNT			(3,554.00)	490,716.00	487,162.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(710.79)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(2,843.21)	130 CONTRACT	(12,775.00)	408,930.00	396,155.00	
		120 FIELD ENGINEERING	9,221.00	81,786.00	91,007.00	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(3,554.00)	TOTAL	(3,554.00)	490,716.00	487,162.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mac</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99029 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (010)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 C220 SPEH 010 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 1		CONTRACT NUMBER 14473	
						CONTRACT AWARDED March 30, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39307	LEXINGTON FILE NO. 32.039307 ARRA - 2009 ARRA SIDEWALK PROJECTS ON DOT ROW ON SC-6 IN LEXINGTON COUNTY.			0.00	249,901.94	249,901.94	
9511 C22	FINAL VOUCHER: 10/18/11 PREV AA 92515,92919,95019,						
TOTAL ALLOTMENT AMOUNT				0.00	249,901.94	249,901.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	1,678.79	228,057.35	229,736.14
FEDERAL FUNDS				120 FIELD ENGINEERING	(1,678.79)	21,844.59	20,165.80
				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	249,901.94	249,901.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99030 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP09 (050)			CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 C240 SP09 050 2229						
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION September 30, 2010	DISTRICT 1	CONTRACT NUMBER 14121		CONTRACT AWARDED June 5, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38326	LEXINGTON FILE NO. 32.038326 ARRA RESURFACING IN LEXINGTON COUNTY - PAVEMENT RECONSTRUCTION/REHAB			0.00	2,993,005.31	2,993,005.31
9511 C24	FINAL VOUCHER: PREV AA 88693,89667,94823, 10/12/11					
TOTAL ALLOTMENT AMOUNT				0.00	2,993,005.31	2,993,005.31
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	2,922,660.96	2,922,660.96
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	70,344.35	70,344.35
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	2,993,005.31
PREPARED BY <i>M&C</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

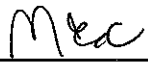
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99031 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 C241 SP09 050 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38326	LEXINGTON FILE NO. 32.38326 ARRA RESURFACING IN LEXINGTON COUNTY - PAVEMENT RECONSTRUCTION/REHAB			0.00	14,375.86	14,375.86	
9511 C24	FINAL VOUCHER: PREV AA 98087,			10/12/11			
TOTAL ALLOTMENT AMOUNT				0.00	14,375.86	14,375.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	14,375.86	14,375.86
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	14,375.86	14,375.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99032 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. RUL6 (067)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 H220 RUL6 067 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36049	LEXINGTON FILE NO. 32.36049A BEAUTIFICATION AND STREETScape PROJECT ALONG MAIN STREET & PINE STREET.		(2,506.68)	200,000.00	197,493.32
9511 H22	FINAL VOUCHER: 10/12/11 PREV AA 78779,84212,				
TOTAL ALLOTMENT AMOUNT			(2,506.68)	200,000.00	197,493.32
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,506.68)	100 PRELIMINARY ENGINEERING	(2,506.68)	200,000.00	197,493.32
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (ENHANCE)			
		ENHANCEMENTS			
TOTAL	(2,506.68)	TOTAL	(2,506.68)	200,000.00	197,493.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

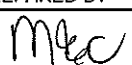
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99033 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E SPEH 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39307	LEXINGTON FILE NO. 32.39307 ARRA - 2009 ARRA SIDEWALK PROJECTS ON DOT ROW ON SC-6 IN LEXINGTON COUNTY.			(23,102.56)	23,102.56	0.00	
9511 L22	FINAL VOUCHER: PREV AA 96103,			10/18/11			
TOTAL ALLOTMENT AMOUNT				(23,102.56)	23,102.56	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,620.51)	100 PRELIMINARY ENGINEERING		(23,102.56)	23,102.56	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(18,482.05)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(23,102.56)	TOTAL		(23,102.56)	23,102.56	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99034 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L220 SPEH 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39307	LEXINGTON FILE NO. 32.039307 ARRA - 2009 ARRA SIDEWALK PROJECTS ON DOT ROW ON SC-6 IN LEXINGTON COUNTY.			(9,488.01)	28,266.88	18,778.87
9511 L22	FINAL VOUCHER: 10/18/11 PREV AA 92525,92921,95025,					
TOTAL ALLOTMENT AMOUNT				(9,488.01)	28,266.88	18,778.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,897.59)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	16,851.74	0.00	16,851.74	
FEDERAL FUNDS	(7,590.42)	120 FIELD ENGINEERING	(26,339.75)	28,266.88	1,927.13	
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	(9,488.01)	TOTAL	(9,488.01)	28,266.88	18,778.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99035 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SP09 (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L240 SP09 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38326	LEXINGTON FILE NO. 32.38326 ARRA RESURFACING IN LEXINGTON COUNTY - PAVEMENT RECONSTRUCTION/REHAB			(2,317.94)	13,464.69	11,146.75	
9511 L24	FINAL VOUCHER: PREV AA 97419,98089,			10/12/11			
TOTAL ALLOTMENT AMOUNT				(2,317.94)	13,464.69	11,146.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(463.59)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(1,854.35)	130 CONTRACT		(793.57)	1,875.00	1,081.43	
		120 FIELD ENGINEERING		(1,524.37)	11,589.69	10,065.32	
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(2,317.94)	TOTAL		(2,317.94)	13,464.69	11,146.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99036 (01)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (097)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 32 Q050 MR11 097 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION March 31, 2012	DISTRICT 1	CONTRACT NUMBER 14973		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40029	LEXINGTON FILE NO. 32.040029 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			2,948.21	49,804.80	52,753.01
9511	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11					
Q05	PREV AA 98607 SEE 3233D0MR11097/32Q240MR11097 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				2,948.21	49,804.80	52,753.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	589.64	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		43,960.84	0.00	43,960.84
FEDERAL FUNDS	2,358.57	120 FIELD ENGINEERING		8,792.17	0.00	8,792.17
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		(49,804.80)	49,804.80	0.00
TOTAL	2,948.21	TOTAL		2,948.21	49,804.80	52,753.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99037 (01)	
PROGRAM STP - ANY AREA			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. MR11 (097)			CONTRACTOR GORDON COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 32 33D0 MR11 097 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION March 31, 2012	DISTRICT 1	CONTRACT NUMBER 14973		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39510	LEXINGTON FILE NO. 32.039510 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.		0.00	107,266.80	107,266.80	
9511	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11					
33D	PREV AA 98610 SEE 32Q050MR11097/32Q240MR11097 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			0.00	107,266.80	107,266.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		89,389.00	0.00	89,389.00	
FEDERAL FUNDS	120 FIELD ENGINEERING		17,877.80	0.00	17,877.80	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK		(107,266.80)	107,266.80	0.00	
TOTAL	0.00		TOTAL	0.00	107,266.80	107,266.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99038 FINAL		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 33 L22E RL10 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39286	MCCORMICK FILE NO. 33.39286 INSTALLMENT OF STREET LIGHTING, LANDSCAPING, AND PEDESTRIAN SIDEWALK @ INTERSECTION OF MIMS DR AND SC 28.			(182,122.44)	182,122.44	0.00
9511 L22	FINAL VOUCHER: 10/25/11 PREV AA 95028,					
TOTAL ALLOTMENT AMOUNT				(182,122.44)	182,122.44	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(120,852.44)		110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS	(61,270.00)		120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
	TOWN OF MCCORMICK		190 UTILITY CHANGES			
			FUTURE WORK	(182,122.44)	182,122.44	0.00
TOTAL	(182,122.44)		TOTAL	(182,122.44)	182,122.44	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99039 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 L220 RL10 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39286	MCCORMICK FILE NO. 33.39286 INSTALLMENT OF STREET LIGHTING, LANDSCAPING, AND PEDESTRIAN SIDEWALK @ INTERSECTION OF MIMS DR AND SC 28.		(43,718.77)	45,000.00	1,281.23
9511 L22	FINAL VOUCHER: 10/25/11 PREV AA 90847,92692,95029,				
TOTAL ALLOTMENT AMOUNT			(43,718.77)	45,000.00	1,281.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(7,718.77)	100 PRELIMINARY ENGINEERING	(43,718.77)	45,000.00	1,281.23
FEDERAL FUNDS	(36,000.00)	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	TOWN OF MCCORMICK	FUTURE WORK			
TOTAL	(43,718.77)	TOTAL	(43,718.77)	45,000.00	1,281.23
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99040 FINAL	
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PDCG (002)		CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 35 H760 PDCG 002 2220					
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION August 31, 2010		CONTRACT NUMBER 13795	
		DISTRICT 5		CONTRACT AWARDED June 13, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29287	MARLBORO FILE NO. 35.121B/35.121B.1 WIDEN LANES AND BRIDGE OVER CROOKED CREEK ALONG SC 9 FROM US 15/401 TO SC 9 BUSINESS.		38,155.06	2,165,826.18	2,203,981.24
9511 H76	FINAL VOUCHER: 10/12/11 PREV AA 84883,85736,88431,90974,95597,				
TOTAL ALLOTMENT AMOUNT			38,155.06	2,165,826.18	2,203,981.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	38,155.06	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(80,311.06)	2,165,826.18	2,085,515.12
FEDERAL FUNDS		120 FIELD ENGINEERING	118,466.12	0.00	118,466.12
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	38,155.06	TOTAL	38,155.06	2,165,826.18	2,203,981.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99041 FINAL	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PDCG (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L25E PDCG 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29287	MARLBORO FILE NO. 35.121B WIDEN LANES AND BRIDGE OVER CROOKED CREEK ALONG SC 9 FROM US 15/401 TO SC 9 BUSINESS.			(173,590.58)	2,278,436.72	2,104,846.14
9511 L25	FINAL VOUCHER: 10/12/11 PREV AA 91439,95598,97606,					
TOTAL ALLOTMENT AMOUNT				(173,590.58)	2,278,436.72	2,104,846.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(34,718.11)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(749,030.05)	2,098,203.94	1,349,173.89	
FEDERAL FUNDS	(138,872.47)	120 FIELD ENGINEERING	575,439.47	180,232.78	755,672.25	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(173,590.58)	TOTAL	(173,590.58)	2,278,436.72	2,104,846.14	
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 November 28, 2011		ALLOTMENT ADVICE NUMBER 99042 FINAL	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PDCG (002)			CONTRACTOR S & ME			
PROJECT CODE - ACCOUNT NUMBER 35 L250 PDCG 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 6	CONTRACT NUMBER 1218	CONTRACT AWARDED June 24, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29287	MARLBORO FILE NO. 35.121B/35.121B.1 WIDEN LANES AND BRIDGE OVER CROOKED CREEK ALONG SC 9 FROM US 15/401 TO SC 9 BUSINESS.			(6,564.97)	4,580,664.24	4,574,099.27
9511	FINAL VOUCHER: 10/12/11 PREV AA 84884,85737,85912,88432,90976,94828,					
L25	95599,97607,					
TOTAL ALLOTMENT AMOUNT				(6,564.97)	4,580,664.24	4,574,099.27
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,312.98)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(20,443.74)	4,580,664.24		4,560,220.50
FEDERAL FUNDS	(5,251.99)	120 FIELD ENGINEERING	13,878.77	0.00		13,878.77
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
		CONSULTANT				
TOTAL	(6,564.97)	TOTAL	(6,564.97)	4,580,664.24		4,574,099.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

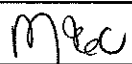
ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99043 FINAL	
PROGRAM STP - NON URBAN, MANDATORY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PDCG (002)				CONTRACTOR S & ME			
PROJECT CODE - ACCOUNT NUMBER 35 33E0 PDCG 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 1218	
						CONTRACT AWARDED June 24, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29287	MARLBORO FILE NO. 35.121B/35.121B.1 WIDEN LANES AND BRIDGE OVER CROOKED CREEK ALONG SC 9 FROM US 15/401 TO SC 9 BUSINESS.			0.00	1,278,983.21	1,278,983.21	
FINAL VOUCHER: 10/12/11 9511 PREV AA 88433,94829, 33E							
TOTAL ALLOTMENT AMOUNT				0.00	1,278,983.21	1,278,983.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	621,379.68	526,939.23	1,148,318.91
FEDERAL FUNDS				120 FIELD ENGINEERING	(621,379.68)	752,043.98	130,664.30
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	1,278,983.21	1,278,983.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mta</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

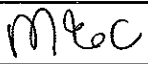
ALLOTMENT ADVICE

COUNTY NEWBERRY					DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99044 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. 36 00C 6039 745					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6039 745 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39745	NEWBERRY FILE NO. LPP - PAVE DILLINGER RD (02-24-10) TF. TOTAL LENGTH OF PROJECT 2.000 MILES. WORK TO BE ACCOMPLISHED BY NEWBERRY COUNTY PUBLIC WORKS. REVISED - OCTOBER 27, 2010 - INCREASED FROM \$400,000.00 TO \$450,000.00 (10-01-10)TF. TOTAL LENGTH OF PROJECT 2.000 MILES.				(50,000.00)	450,000.00	400,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 92130,95197,							
TOTAL ALLOTMENT AMOUNT					(50,000.00)	450,000.00	400,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
	(50,000.00)	160 OTHER ENGINEERING	(50,000.00)	450,000.00	400,000.00			
	NEWBERRY COUNTY CTC FUNDS	190 UTILITY CHANGES						
		NEWBERRY CTY						
TOTAL	(50,000.00)	TOTAL	(50,000.00)	450,000.00	400,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M & C								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

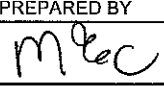
ALLOTMENT ADVICE

COUNTY OCONEE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99045 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. DT10(009)				CONTRACTOR KING ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 37 Q220 DT10 009 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION February 28, 2011		DISTRICT 3		CONTRACT NUMBER 14648	
						CONTRACT AWARDED October 7, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40023	OCONEE FILE NO. 37.40023 EXTEND SIDEWALK ALONG S-37-50 FROM END OF EXISTING SIDEWALK TO S-37-531 ON THE NORTH END AND FROM THE END OF EXISTING SIDE TO NORTHWOODS DRIVE ON THE SOUTH END.			(28,677.98)	91,615.00	62,937.02	
9511 Q22	FINAL VOUCHER: 10/12/11 PREV AA 93677, 93994, 95152,						
TOTAL ALLOTMENT AMOUNT				(28,677.98)	91,615.00	62,937.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,723.20)	100 PRELIMINARY ENGINEERING		(10,000.00)	10,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT		(1,366.22)	56,615.00	55,248.78	
FEDERAL FUNDS	(22,954.78)	120 FIELD ENGINEERING		(17,311.76)	25,000.00	7,688.24	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(28,677.98)	TOTAL		(28,677.98)	91,615.00	62,937.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99046 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU40 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38372	RICHLAND FILE NO. 40.38372 THIS PROJECT IS TO UPGRADE SIGNAL EQUIPMENT, INSTALL INTERCONNECTION AND COMMUNICATIONS AND TO EVALUATE THE SIGNAL TIMING AND PHASING AT THEIR 4 CORRIDORS ALONG I-20 IN NORTHERN RICHLAND COUNTY.			(41.74)	15,101.03	15,059.29	
9511 L23	FINAL VOUCHER: 10/12/11 PREV AA 97822,98807,						
TOTAL ALLOTMENT AMOUNT				(41.74)	15,101.03	15,059.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(41.74)	15,101.03	15,059.29
FEDERAL FUNDS	(41.74)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(41.74)			TOTAL	(41.74)	15,101.03	15,059.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99047 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU40 (010)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 L230 SU40 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38372	RICHLAND FILE NO. 40.38372 THIS PROJECT IS TO UPGRADE SIGNAL EQUIPMENT, INSTALL INTERCONNECTION AND COMMUNICATIONS AND TO EVALUATE THE SIGNAL TIMING AND PHASING AT THEIR 4 CORRIDORS ALONG I-20 IN NORTHERN RICHLAND COUNTY.		0.00	126,000.00	126,000.00
9511 L23	FINAL VOUCHER: 10/10/11 PREV AA 87944,				
TOTAL ALLOTMENT AMOUNT			0.00	126,000.00	126,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(6,038.27)	22,000.00	15,961.73
		110 RIGHT OF WAY			
		130 CONTRACT	6,038.27	104,000.00	110,038.27
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	126,000.00	126,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99048 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. 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	FILE NO. 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. FINAL VOUCHER PER ACCOUNTING: 10/31/11 9515 PREV AA 93395,96853, 00C			0.00	72,387.70	72,387.70
TOTAL ALLOTMENT AMOUNT				0.00	72,387.70	72,387.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	72,387.70	72,387.70
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		180 UTILITY CHANGES				
		CITY OF COLA.				
TOTAL	0.00		TOTAL	0.00	72,387.70	72,387.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEL						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99049 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. B-NH-SLCB (011)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 H050 SLCB 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24609	SUMTER FILE NO. 43.102B,102B.1 FROM S-919 TO GUIGNARD PARKWAY.		0.00	1,258,410.80	1,258,410.80	
9511 H05	FINAL VOUCHER: PREV AA 74856,92704, 10/25/11					
TOTAL ALLOTMENT AMOUNT			0.00	1,258,410.80	1,258,410.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT		(150,266.27)	1,258,410.80	1,108,144.53	
FEDERAL FUNDS	120 FIELD ENGINEERING		150,266.27	0.00	150,266.27	
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
TOTAL	0.00		TOTAL	0.00	1,258,410.80	1,258,410.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SUMTER		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99050 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. B-NH-SLCB (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LZ10 SLCB 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24609	SUMTER FILE NO. 43.102B,102B.1 FROM S-919 TO GUIGNARD PARKWAY.		0.00	5,130,975.00	5,130,975.00
FINAL VOUCHER: 10/25/11					
9511 LZ1	PREV AA 80108,81680,92706,				
TOTAL ALLOTMENT AMOUNT			0.00	5,130,975.00	5,130,975.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		(6,725.00)	5,130,975.00	5,124,250.00
FEDERAL FUNDS	120 FIELD ENGINEERING		6,725.00	0.00	6,725.00
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	5,130,975.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99051 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. B-NH-SLCB (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L050 SLCB 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24609	SUMTER FILE NO. 43.102B,102B.1 FROM S-919 TO GUIGNARD PARKWAY.	103,411.10	1,370,499.17	1,473,910.27	
9511 L05	FINAL VOUCHER: PREV AA 81681,85925,92708, 10/25/11				
TOTAL ALLOTMENT AMOUNT		103,411.10	1,370,499.17	1,473,910.27	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	20,682.22	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	82,728.88	130 CONTRACT	799,229.87	664,020.13	1,463,250.00
		120 FIELD ENGINEERING	(695,818.77)	706,479.04	10,660.27
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	103,411.10	TOTAL	103,411.10	1,370,499.17	1,473,910.27
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

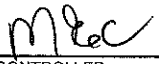
ALLOTMENT ADVICE

COUNTY SUMTER			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99052 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. CAQ-CM43 (005)			CONTRACTOR PLOWDEN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L400 CM43 005 2220						
BIDS RECEIVED April 12, 2005		ESTIMATED COMPLETION November 30, 2005	DISTRICT 1	CONTRACT NUMBER 13061		CONTRACT AWARDED May 11, 2005
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28040	SUMTER FILE NO. 43.130B INTERSECTIONS OF US 15, RD S-46, AND RD S-81. ***ADD UTILITY AGREEMENT #12281 W/PROGRESS ENERGY CAROLINAS, INC. PIN #33510		(678.12)	18,000.00	17,321.88	
9511 L40	FINAL VOUCHER: 10/12/11 PREV AA 98355,					
TOTAL ALLOTMENT AMOUNT			(678.12)	18,000.00	17,321.88	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(135.62)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(678.12)	18,000.00	17,321.88	
FEDERAL FUNDS	(542.50)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(678.12)	TOTAL	(678.12)	18,000.00	17,321.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

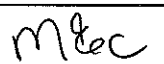
ALLOTMENT ADVICE

COUNTY SUMTER		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99053 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. B-NH-SLCB (011)		CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 43 Q050 SLCB 011 2220					
BIDS RECEIVED April 8, 2003		ESTIMATED COMPLETION November 30, 2005		CONTRACT NUMBER 12339	
		DISTRICT 1		CONTRACT AWARDED May 5, 2003	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24610	SUMTER FILE NO. 43.102B,102B.1 24609, 28187, 30271 (UTILITY) FROM S-919 TO GUIGNARD PARKWAY. CONSULTANTS: TBE GROUP, INC. (CM#9) - #344 - 16,025 TBE GROUP, INC. (CM#7) - #195 - 429,345 TBE GROUP, INC. (CM#10) - #409 - 4,670 UTILITY AGREEMENT #12076 WITH PROGRESS ENERGY CAROLINAS, INC - \$366,039.75		(103,411.10)	6,838,791.95	6,735,380.85
9511	FINAL VOUCHER: _98097, ETC. 10/25/11				
Q05	PREV AA 63893,66785,68181,70498,72008,72792, 74857,78918,79201,80110,81682,85928,92712,				
TOTAL ALLOTMENT AMOUNT			(103,411.10)	6,838,791.95	6,735,380.85
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(103,411.10)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	816,180.35	816,180.35
		130 CONTRACT	926,563.02	2,632,306.25	3,558,869.27
FEDERAL FUNDS		120 FIELD ENGINEERING	(868,453.03)	939,675.10	71,222.07
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(58,109.99)	405,847.75	347,737.76
OTHER FUNDS		CONSULTANT			
	BOND FUNDS	OAC (CONST)			
		OAC (CENG)	(103,411.10)	103,411.10	0.00
		BONDS	0.00	1,941,371.40	1,941,371.40
TOTAL	(103,411.10)	TOTAL	(103,411.10)	6,838,791.95	6,735,380.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99054 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 44 C240 SP09 162 2229				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION November 30, 2005		DISTRICT 4		CONTRACT NUMBER 14275	
						CONTRACT AWARDED October 13, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38478	UNION FILE NO. 44.038478 2009 ARRA RESURFACING PROJECT FOR UNION COUNTY- PAVEMENT RECONSTRUCTION/REHABILITATION.			0.00	933,446.00	933,446.00	
9511 C24	FINAL VOUCHER: PREV AA 90255,			10/18/11			
TOTAL ALLOTMENT AMOUNT				0.00	933,446.00	933,446.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			(26,804.85)	933,446.00	906,641.15	
	120 FIELD ENGINEERING			26,804.85	0.00	26,804.85	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	933,446.00	933,446.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99055 FINAL		
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP09 (162)			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 44 C241 SP09 162 2229							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38478	UNION FILE NO. 44.38478 2009 ARRA RESURFACING PROJECT FOR UNION COUNTY- PAVEMENT RECONSTRUCTION/REHABILITATION.			0.00	34,100.80	34,100.80	
9511 C24	FINAL VOUCHER: PREV AA 98356,			10/18/11			
TOTAL ALLOTMENT AMOUNT				0.00	34,100.80	34,100.80	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(107.08)	34,100.80	33,993.72
				120 FIELD ENGINEERING	107.08	0.00	107.08
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	34,100.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99056 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 44 H210 SA44 001 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32844	UNION FILE NO. 44.125B INTERSECTION OF SC 9 AND SC 114. **ADD UTILITY AGREEMENT WITH BROAD RIVER ELECTRIC COOPERATIVE FOR \$55,922.70.			(26,608.60)	283,203.63	256,595.03	
9511	FINAL VOUCHER: 10/31/11						
H21	PREV AA 71596,72586,76434,78642,81222,85090, 92818,92946,						
TOTAL ALLOTMENT AMOUNT				(26,608.60)	283,203.63	256,595.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,660.87)	100 PRELIMINARY ENGINEERING	(21,813.46)	52,000.00	30,186.54		
		110 RIGHT OF WAY	(13,406.87)	45,156.00	31,749.13		
		130 CONTRACT					
FEDERAL FUNDS	(23,947.73)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	(3,449.18)	55,922.70	52,473.52		
OTHER FUNDS		PE BY CONSULT.	12,060.91	130,124.93	142,185.84		
		OAC (R/W)					
TOTAL	(26,608.60)	TOTAL	(26,608.60)	283,203.63	256,595.03		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99057 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SP09 (162)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 44 L240 SP09 162 2220							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 14275		CONTRACT AWARDED October 13, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38478	UNION FILE NO. 44.038478 2009 ARRA RESURFACING PROJECT FOR UNION COUNT Y- PAVEMENT RECONSTRUCTION/REHABILITATION.			0.00	387,608.81	387,608.81	
9511 L24	FINAL VOUCHER: PREV AA 90256,90712,			10/18/11			
TOTAL ALLOTMENT AMOUNT				0.00	387,608.81	387,608.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			213,725.80	167,433.01	381,158.81	
FEDERAL FUNDS	120 FIELD ENGINEERING			(213,725.80)	220,175.80	6,450.00	
	160 OTHER ENGINEERING						
	180 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	387,608.81	387,608.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99058 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L20-AID PROJ NO. MR08 (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L20E MR08 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37052	YORK FILE NO. 46.37052A 2008 STP RESURFACING PROJECT FOR YORK COUNTY.			(625,000.00)	625,000.00	0.00
9511 L20	FINAL VOUCHER: PREV AA 94324,98634,			10/25/11		
TOTAL ALLOTMENT AMOUNT				(625,000.00)	625,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(125,000.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(625,000.00)	625,000.00	0.00
FEDERAL FUNDS	(500,000.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(625,000.00)	TOTAL		(625,000.00)	625,000.00	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 YORK				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99059 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L200 MR08 (029)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L200 MR08 029 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION August 31, 2009		DISTRICT 4		CONTRACT NUMBER 13813	
						CONTRACT AWARDED July 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37052	YORK FILE NO. 46.37052A 2008 STP RESURFACING PROJECT FOR YORK COUNTY.			0.00	4,056,573.18	4,056,573.18	
FINAL VOUCHER: 10/25/11 9511 PREV AA 86143,90571,94326,98635, L20							
TOTAL ALLOTMENT AMOUNT				0.00	4,056,573.18	4,056,573.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	4,037,407.93	4,037,407.93	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	19,165.25	19,165.25	
	180 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)						
TOTAL	0.00			TOTAL	0.00	4,056,573.18	4,056,573.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99060 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L24-AID PROJ NO. MR08 (029)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L240 MR08 029 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION August 31, 2009		DISTRICT 4		CONTRACT NUMBER 13813	
						CONTRACT AWARDED July 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37052	YORK FILE NO. 46.37052A 2008 STP RESURFACING PROJECT FOR YORK COUNTY.			0.01	391,803.44	391,803.45	
9511	FINAL VOUCHER: 10/25/11						
L24	PREV AA 84546,86144,88445,98637,						
TOTAL ALLOTMENT AMOUNT				0.01	391,803.44	391,803.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.01	241,656.77	241,656.78
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	150,146.67	150,146.67
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)			
				OAC (CENG)			
TOTAL	0.01			TOTAL	0.01	391,803.44	391,803.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99061 FINAL	
PROGRAM STP - NONURBAN, LESS THAN 200,000				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L. J.-AID PROJ NO. MR08 (029)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 3AA0 MR08 029 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION August 31, 2009		DISTRICT 4		CONTRACT NUMBER 13813	
						CONTRACT AWARDED July 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37052	YORK FILE NO. 46.37052A 2008 STP RESURFACING PROJECT FOR YORK COUNTY.			0.00	516,402.22	516,402.22	
<div style="display: flex; justify-content: space-between;"> <div> 9511 3AA </div> <div> FINAL VOUCHER: PREV AA 88446,98639, </div> <div> 10/25/11 </div> </div>							
TOTAL ALLOTMENT AMOUNT				0.00	516,402.22	516,402.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	500,000.00	500,000.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	16,402.22	16,402.22	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)						
	OAC (CENG)						
TOTAL	0.00			TOTAL	0.00	516,402.22	516,402.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99062 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA88 (021)				CONTRACTOR TMI SERVICES INC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 021 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14956	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40851	FILE NO. 4751.40851 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1.			(274,745.93)	2,599,579.13	2,324,833.20	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 97854						
TOTAL ALLOTMENT AMOUNT				(274,745.93)	2,599,579.13	2,324,833.20	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	1,937,361.00	0.00	1,937,361.00	
FEDERAL FUNDS	(274,745.93)		120 FIELD ENGINEERING	387,472.20	0.00	387,472.20	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	(2,599,579.13)	2,599,579.13	0.00	
TOTAL	(274,745.93)		TOTAL	(274,745.93)	2,599,579.13	2,324,833.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99063 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LS3-AID PROJ NO. SA88 (022)				CONTRACTOR OGLESBY CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 022 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14957	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P40854	FILE NO. 4752.40854 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2.			(168,117.64)	1,796,416.24		1,628,298.60
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 97855						
TOTAL ALLOTMENT AMOUNT				(168,117.64)	1,796,416.24		1,628,298.60
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(168,117.64)			130 CONTRACT	1,356,915.50	0.00	1,356,915.50
				120 FIELD ENGINEERING	271,383.10	0.00	271,383.10
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(1,796,416.24)	1,796,416.24	0.00
TOTAL	(168,117.64)			TOTAL	(168,117.64)	1,796,416.24	1,628,298.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99064 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA88 (023)				CONTRACTOR TMI SERVICES INC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 023 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 3		CONTRACT NUMBER 14958	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40855	FILE NO. 4753.40855 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 3.			(498,874.67)	2,157,863.45	1,658,988.78	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 97856						
TOTAL ALLOTMENT AMOUNT				(498,874.67)	2,157,863.45	1,658,988.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(498,874.67)			130 CONTRACT	1,382,490.65	0.00	1,382,490.65
				120 FIELD ENGINEERING	276,498.13	0.00	276,498.13
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(2,157,863.45)	2,157,863.45	0.00
TOTAL	(498,874.67)			TOTAL	(498,874.67)	2,157,863.45	1,658,988.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99065 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SA88 (024)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 024 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 4		CONTRACT NUMBER 14959	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40856	FILE NO. 4754.40856 INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 4.			(227,023.93)	1,002,537.91	775,513.98	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11 PREV AA 97857						
TOTAL ALLOTMENT AMOUNT				(227,023.93)	1,002,537.91	775,513.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	646,261.65	0.00	646,261.65
FEDERAL FUNDS	(227,023.93)			120 FIELD ENGINEERING	129,252.33	0.00	129,252.33
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(1,002,537.91)	1,002,537.91	0.00
TOTAL	(227,023.93)			TOTAL	(227,023.93)	1,002,537.91	775,513.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

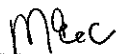
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99066 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. IGR6 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR6 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38141	FILE NO. 4756.38141 2009 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 6.			(37,318.24)	1,258,363.55	1,221,045.31	
FINAL VOUCHER: 10/12/11							
9511	PREV AA 93239,93901,						
L01							
TOTAL ALLOTMENT AMOUNT				(37,318.24)	1,258,363.55	1,221,045.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(37,318.24)			100 PRELIMINARY ENGINEERING	1,258,363.55	1,221,045.31	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	(37,318.24)			TOTAL	(37,318.24)	1,258,363.55	1,221,045.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99067 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. IGR6 (002)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR6 002 2220							
BIDS RECEIVED February 17, 2009		ESTIMATED COMPLETION February 28, 2010		DISTRICT 6		CONTRACT NUMBER 14041	
						CONTRACT AWARDED March 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38141	FILE NO. 4756.38141 2009 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 6.			(1,422.22)	659,824.83	658,402.61	
9511 L01	FINAL VOUCHER: PREV AA 87647,88340,93240, 10/12/11						
TOTAL ALLOTMENT AMOUNT				(1,422.22)	659,824.83	658,402.61	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(1,422.22)			130 CONTRACT	42,650.52	615,658.23	658,308.75
				120 FIELD ENGINEERING	(44,072.74)	44,166.60	93.86
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(1,422.22)			TOTAL	(1,422.22)	659,824.83	658,402.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99068 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. IT88 (003)				CONTRACTOR RMD HOLDINGS, LTD			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IT88 003 2220							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7	CONTRACT NUMBER 14427		CONTRACT AWARDED February 12, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37205	STATEWIDE FILE NO. 47.37205 DIST 1;2 CAMERA, 2 OH DMS-DIST 3; OH DMS - DIST 5; 1 CAMERA OH, DMS-DIST 7; 4 OH-DMS STATEWIDE PORTABLE MESSAGE TRAILER SIGN.				(83,021.20)	1,245,658.50	1,162,637.30
9511 L01	FINAL VOUCHER: 10/25/11 PREV AA 89686,91133,92403,						
TOTAL ALLOTMENT AMOUNT					(83,021.20)	1,245,658.50	1,162,637.30
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(83,021.20)			100 PRELIMINARY ENGINEERING	29,611.90 (112,633.10)	1,038,048.75 207,609.75	1,067,660.65 94,976.65
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(83,021.20)			TOTAL	(83,021.20)	1,245,658.50	1,162,637.30
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY					DATE		ALLOTMENT ADVICE NUMBER	
DISTRICTS 1 & 2					November 28, 2011		99069 FINAL	
PROGRAM					FILE NUMBER			
REDISTRIB OF CERTAIN AUTH					SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER					CONTRACTOR			
100-AID PROJ NO. PM88 (081)					PEEK SERVICE COMPNAV, LLC			
PROJECT CODE - ACCOUNT NUMBER								
88 L030 PM88 081 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
October 13, 2009		October 31, 2010		1	14291		December 2, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38827	FILE NO. 4751.38827 PAVEMENT MARKING ALONG VARIOUS LOCATIONS THROUGHOUT DISTRICT 1 & 2.				(94,811.47)	556,488.90		461,677.43
9511 L03	FINAL VOUCHER: 10/25/11 PREV AA 90096,91344,							
TOTAL ALLOTMENT AMOUNT					(94,811.47)	556,488.90		461,677.43
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING				
				110 RIGHT OF WAY				
FEDERAL FUNDS	(94,811.47)			130 CONTRACT	(38,995.16)	463,740.75		424,745.59
				120 FIELD ENGINEERING	(55,816.31)	92,748.15		36,931.84
OTHER FUNDS				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
				FUTURE WORK				
TOTAL	(94,811.47)			TOTAL	(94,811.47)	556,488.90		461,677.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

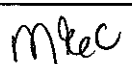
COUNTY HORRY-MARION				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99070 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L1C-AID PROJ NO. BR88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25631	FILE NO. 2634.100B P31392 (UTILITY) BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS. UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15			(168.10)	1,000.00	831.90	
9511 L1C	FINAL VOUCHER: 10/12/11 PREV AA 97861,						
TOTAL ALLOTMENT AMOUNT				(168.10)	1,000.00	831.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(168.10)			100 PRELIMINARY ENGINEERING	(168.10)	1,000.00	831.90
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	(168.10)			TOTAL	(168.10)	1,000.00	831.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99072 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 MR09 047 2220				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3		CONTRACT NUMBER 14186	
						CONTRACT AWARDED August 12, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37886	GREENVILLE FILE NO. 23.37886 & ETC. 2009 FA RESURFACING THROUGHOUT GREENVILLE AND SPARTANBURG COUNTIES.			(371,289.93)	1,894,200.36	1,522,910.43	
FINAL VOUCHER: 10/12/11 9511 PREV AA 89307,90101, L24							
TOTAL ALLOTMENT AMOUNT				(371,289.93)	1,894,200.36	1,522,910.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(74,257.99)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(352,564.83)	1,647,130.75	1,294,565.92	
FEDERAL FUNDS	(297,031.94)	120 FIELD ENGINEERING		(18,725.10)	247,069.61	228,344.51	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(371,289.93)	TOTAL		(371,289.93)	1,894,200.36	1,522,910.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99073 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 SP09 053 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38332	ABBEVILLE FILE NO. 1.38329 ETC. AARA RESURFACING ABBEVILLE, GREENWOOD, AND LAURENS COUNTIES - PAVEMENT RECONSTRUCTION/ REHAB IRN-000S-0033000.		(3,673.02)	13,397.00	9,723.98	
9511 L24	FINAL VOUCHER: 10/12/11 PREV AA 95538,96799,					
TOTAL ALLOTMENT AMOUNT			(3,673.02)	13,397.00	9,723.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(734.59)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	897.33	0.00	897.33	
FEDERAL FUNDS	(2,938.43)	120 FIELD ENGINEERING	(4,570.35)	13,397.00	8,826.65	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(3,673.02)	TOTAL	(3,673.02)	13,397.00	9,723.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99074	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER L56-AID PROJ NO. 2012 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E 2012 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P41412		STATEWIDE FILE NO. 47.41412 CALENDAR YEAR 2012 TRANSPORTATION TECHNOLOGY TRANSFER SERVICE.		230,000.00		0.00	
9519 L56		PROJECT AGREEMENT APPROVED: 11/14/11					
TOTAL ALLOTMENT AMOUNT				230,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		46,000.00		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		184,000.00		110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SPR			
				230,000.00		0.00	
TOTAL		230,000.00		TOTAL		230,000.00	
						0.00	
						230,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mfec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY-MARION			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99075 FINAL	
PROGRAM TEA21 - INNOVATIVE BRIDGE CONSTRUCTION			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER BRIDGE-AID PROJ NO. BR-IBR-BR88 (023)			CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 QX20 BR88 023 2220						
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007		DISTRICT 5	CONTRACT NUMBER 12878	
				CONTRACT AWARDED October 15, 2004		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25631	FILE NO. 2634.100B P31392 (UTILITY) BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS. UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15		0.00	222,141.59	222,141.59	
9511 QX2	FINAL VOUCHER: 10/12/11 PREV AA 67523,71668,97482,					
TOTAL ALLOTMENT AMOUNT			0.00	222,141.59	222,141.59	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING		0.00	155,714.25	155,714.25	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES		0.00	66,427.34	66,427.34	
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00		TOTAL	0.00	222,141.59	222,141.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

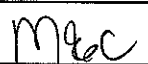
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99076 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. IGR6 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IGR6 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38141	FILE NO. 4756.38141 2009 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 6.			0.00	11,174.22	11,174.22	
9511 Q01	FINAL VOUCHER: PREV AA 93259, 10/12/11						
TOTAL ALLOTMENT AMOUNT				0.00	11,174.22	11,174.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(377.78)	11,174.22	10,796.44	
FEDERAL FUNDS	120 FIELD ENGINEERING			377.78	0.00	377.78	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	11,174.22	11,174.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99077 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q050 MODL 014 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24396	FILE NO. 28.100B/43.100B US ROUTE 521 - FROM SC ROUTE 441 TO I-20.		(1,242,514.96)	1,500,000.00	257,485.04	
9511 Q05	FINAL VOUCHER: 10/12/11 PREV AA 64413,79209,93412,					
TOTAL ALLOTMENT AMOUNT			(1,242,514.96)	1,500,000.00	257,485.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(42,514.96)	100 PRELIMINARY ENGINEERING	0.00	257,485.04	257,485.04	
FEDERAL FUNDS	(1,200,000.00)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)	(1,242,514.96)	1,242,514.96	0.00	
TOTAL	(1,242,514.96)	TOTAL	(1,242,514.96)	1,500,000.00	257,485.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON-HORRY-MARION				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99078 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q770 MODL 013 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24153	FILE NO. SC 9 - PE FROM ROAD S-636 (GREEN SEA) TO I-95 (NEAR DILLON).			53.88	78,709.41	78,763.29	
9511	FINAL VOUCHER: 10/12/11						
Q77	PREV AA 64807,75571,83603,						
TOTAL ALLOTMENT AMOUNT				53.88	78,709.41	78,763.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63,021.41	100 PRELIMINARY ENGINEERING		53.88	78,709.41	78,763.29	
FEDERAL FUNDS	(62,967.53)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
TOTAL	53.88	TOTAL		53.88	78,709.41	78,763.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99079 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SPEH (061)				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 C220 SPEH 061 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 7		CONTRACT NUMBER 14324	
						CONTRACT AWARDED December 9, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38811	AIKEN FILE NO. 2.038811 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.			0.00	272,494.38	272,494.38	
P38812	AIKEN FILE NO. 2.038812 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.			0.00	253,354.70	253,354.70	
FINAL VOUCHER: 10/12/11 9511 PREV AA 90601,91474,95086, C22							
TOTAL ALLOTMENT AMOUNT				0.00	525,849.08	525,849.08	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			5,682.22	473,648.74	479,330.96	
FEDERAL FUNDS	120 FIELD ENGINEERING			(5,682.22)	52,200.34	46,518.12	
	160 OTHER ENGINEERING						
	180 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	525,849.08	525,849.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN					DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99080 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SPEH (061)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 H220 SPEH 061 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38811	AIKEN FILE NO. 2.038811 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.							
P38812	AIKEN FILE NO. 2.038812 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.				(22,162.75)	47,414.33		25,251.58
9511 H22	FINAL VOUCHER: 10/12/11 PREV AA 90602,91476,95088,							
TOTAL ALLOTMENT AMOUNT					(22,162.75)	47,414.33		25,251.58
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(4,432.56)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(17,730.19)	120 FIELD ENGINEERING			(45,474.07)	47,414.33		1,940.26
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK			23,311.32	0.00		23,311.32
TOTAL	(22,162.75)	TOTAL			(22,162.75)	47,414.33		25,251.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99081 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. SP09 (053)			CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 053 2229						
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION May 31, 2010	DISTRICT 2	CONTRACT NUMBER 14094		CONTRACT AWARDED May 18, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38329	ABBEVILLE FILE NO. 1.038329 ARRA RESURFACING - ABBEVILLE COUNTY - PAVEMENT RECONSTRUCTION/REHAB - MP 0.03/1.48/5.01/8.79			85,616.08	1,409,322.86	1,494,938.94
P38331	GREENWOOD FILE NO. 24.038331 ARRA RESURFACING - GREENWOOD COUNTY PAVEMENT RECONSTRUCTION/REHAB 1.32 - 3.14 0.00 - 1.47 1.86 - 3.86			(85,616.08)	1,941,993.69	1,856,377.61
P38332	LAURENS FILE NO. 30.038332 ARRA RESURFACING - LAURENS COUNTY PAVEMENT RECONSTRUCTION/REHAB 11.14 - 14.56 15.50 - 16.84 0.98 - 3.77			0.00	2,347,273.97	2,347,273.97
9511 C24	FINAL VOUCHER: 10/12/11 PREV AA 88772,89121,94918,					
TOTAL ALLOTMENT AMOUNT				0.00	5,698,590.52	5,698,590.52
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			145,974.09	5,375,294.97	5,521,269.06
FEDERAL FUNDS	120 FIELD ENGINEERING			(145,974.09)	323,295.55	177,321.46
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	5,698,590.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m96c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 28, 2011	ALLOTMENT ADVICE NUMBER 99082 FINAL	
PROGRAM STATE SECONDARY	FILE NUMBER SEE BELOW			
FUND CT NUMBER - ALLOTMENT NUMBER CTE PROJECT NO. 02 00C 6036 721	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6036 721 2228				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36721	FILE NO. LPP - AIKEN COUNTY - PAVING OF WILLIAMS LANE (C-279). WORK TO BE ACCOMPLISHED BY AIKEN COUNTY. TOTAL LENGTH OF PROJECT 0 MILES.	(5,230.40)	294,192.97	288,962.57
	REVISED - JULY 27, 2011 - INCREASED FROM \$259,000.00 TO \$294,192.97 (07-07-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			
9515 00C	FINAL VOUCHER PER ACCOUNTING:: 10/31/11 PREV AA 82165,97881,			
TOTAL ALLOTMENT AMOUNT		(5,230.40)	294,192.97	288,962.57
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	(5,230.40)	190 UTILITY CHANGES		
	AIKEN COUNTY CTC FUNDS	AIKEN COUNTY	294,192.97	288,962.57
TOTAL	(5,230.40)	TOTAL	(5,230.40)	294,192.97
APPROVED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99083 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6037 155			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6037 155 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37155	FILE NO. LPP - AIKEN COUNTY - PAVING DIRT ROAD SCOTT SIMMONS CIRCLE (C-509). TOTAL LENGTH OF PRO- JECT 0.800 MILES. WORK TO BE ACCOMPLISHED BY AIKEN COUNTY. REVISED - JULY 27, 2011 - INCREASED FROM \$296,000.00 TO \$363,536.67 (07-07-11)TF. TOTAL LENGTH OF PROJECT 0.800 MILES. FINAL VOUCHER PER ACCOUNTING: 10/31/11 9515 PREV AA 83614,97882, 00C		(4,792.19)	363,536.67	358,744.48	
TOTAL ALLOTMENT AMOUNT			(4,792.19)	363,536.67	358,744.48	
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	(4,792.19)	AIKEN COUNTY	(4,792.19)	363,536.67	358,744.48	
	AIKEN COUNTY CTC FUNDS					
TOTAL	(4,792.19)	TOTAL	(4,792.19)	363,536.67	358,744.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mgbc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99084 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6037 156		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C 6037 156 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37156	FILE NO. LPP - AIKEN COUNTY - PAVING PONTOON SAPP DRIVE (C-429). TOTAL LENGTH OF PROJECT 0.140 MILES. WORK TO BE ACCOMPLISHED BY AIKEN COUNTY. REVISED - JULY 27, 2011 - INCREASED FROM \$52,000.00 TO \$59,765.88 (07-07-11)TF. TOTAL LENGTH OF PROJECT 0.140 MILES.			0.00	59,765.88	59,765.88
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 83615,97883,					
TOTAL ALLOTMENT AMOUNT				0.00	59,765.88	59,765.88
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			
	AIKEN COUNTY CTC FUNDS		AIKEN COUNTY	0.00	59,765.88	59,765.88
TOTAL	0.00		TOTAL	0.00	59,765.88	59,765.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99085 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6038 150		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6038 150 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38150	FILE NO. LPP - PAVING OF DIRT ROAD RICHMOND CIRCLE IN NEW ELLENTON (C-472). TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE PERFORMED BY AIKEN COUNTY.		(5,620.00)	55,600.00	49,980.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 87053,				
TOTAL ALLOTMENT AMOUNT			(5,620.00)	55,600.00	49,980.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(5,620.00)	190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS	AIKEN COUNTY	(5,620.00)	55,600.00	49,980.00
TOTAL	(5,620.00)	TOTAL	(5,620.00)	55,600.00	49,980.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99086 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6038 178		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6038 178 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38178	FILE NO. LPP - PAVING DIRT ROAD MEEKS AVE (C-462). TOTAL LENGTH OF PROJECT 0.000 MILES. WORK TO BE PERFORMED BY AIKEN COUNTY.		(31,269.57)	136,700.00	105,430.43
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 87237,				
TOTAL ALLOTMENT AMOUNT			(31,269.57)	136,700.00	105,430.43
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	(31,269.57)	190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS	AIKEN COUNTY	(31,269.57)	136,700.00	105,430.43
TOTAL	(31,269.57)	TOTAL	(31,269.57)	136,700.00	105,430.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mbc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99087		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0040 950				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP				
PROJECT CODE - ACCOUNT NUMBER 03 00C 0040 950 2228								
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	CONTRACT NUMBER 14960		CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40950	ALLENDALE FILE NO. 3.040950 RESURFACE CHARLESTON AVE (S-43) MP 1.13 TO MP 2.36; PICKENS AVE (S-79) MP 0.49 TO MP 0.9; BLANTON ST (S-185) FROM MP 0.00 TO MP 0.09; JERRY ST (S-284) FROM MP 0.00 TO 0.14; BLANTON ST (S-288) FROM MP 0.00 TO 0.08; STEVE ST (S-310) FROM MP 0.00 TO MP 0.14; & STEVIE ST (S-467) FROM MP 0.00 TO MP 0.14 FOR A TOTAL OF 2.23 MILES (05-20-11)TF.				450,152.26	0.00	450,152.26	
9515 00C	REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$317,291.00 TO \$450,152.26. TOTAL LENGTH OF PROJECT 2.230 MILES (5-20-11)TF. CTC PROGRAMMING/CONTRACT AWARD 10/13/11 SEE 05.040728 FOR BALANCE							
TOTAL ALLOTMENT AMOUNT					450,152.26	0.00	450,152.26	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	450,152.26 ALLENDALE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	450,152.26	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
TOTAL	450,152.26				TOTAL	450,152.26	0.00	450,152.26
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99088 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 04 00C 0040 761				CONTRACTOR ASHMORE BROTHERS INC			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0040 761 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14961	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40761	FILE NO. RESURFACE, FULL DEPTH PATCH & RECLAMATION AS NEEDED FOR CONNEROSS RD (S-92), HATCHER RD (S-92 CONN) AND O'NEAL FERRY RD (S-493). TOTAL LENGTH OF PROJECT 3.740 MILES. 1) CHECK #50628 RECEIVED FOR \$933,922.00 ON (05-04-11)TF. CONTRACT AWARD: 10/13/11 9515 PREV AA 97499 00C			0.00	933,922.00	933,922.00	
TOTAL ALLOTMENT AMOUNT				0.00	933,922.00	933,922.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	ANDERSON COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	933,922.00	0.00	933,922.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES	(933,922.00)	933,922.00	0.00	
			FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	933,922.00	933,922.00	
PREPARED BY 			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BAMBERG						DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99089	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0040 728						CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0040 728 2228									
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	CONTRACT NUMBER 14960		CONTRACT AWARDED October 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40728	BAMBERG FILE NO. 5.040728 RESURFACING DEACON RD (S-273) FROM SC-362 TO S-123; KEARSE RD (S-19) FROM SC-64 TO S-23; AND MILL POND RD (S-307) FROM SC-70 TO S-26, FOR A TOTAL OF 7.43 MILES (4-22-11)TF TOTAL LENGTH OF PROJECT 7.430 MILES. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$1,040,200.00 TO \$1,199,251.55 (9-21-11)TF. TOTAL LENGTH OF PROJECT 7.430 MILES.				1,199,251.55	0.00	1,199,251.55		
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 10/13/11 SEE 03.040950 FOR BALANCE								
TOTAL ALLOTMENT AMOUNT					1,199,251.55	0.00	1,199,251.55		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,199,251.55 BAMBERG COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	1,199,251.55	0.00	1,199,251.55	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
TOTAL	1,199,251.55				TOTAL	1,199,251.55	0.00	1,199,251.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AK									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99090		
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0041 336 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41336	BERKELEY FILE NO. 8.041336 SALES TAX PROJECT - S-136 - HENRY BROWN BLVD PHASE II - FROM LIBERTY HALL ROAD (S-529) TO US 52.			540,000.00	0.00	540,000.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 09/19/11					
TOTAL ALLOTMENT AMOUNT				540,000.00	0.00	540,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	540,000.00	100 PRELIMINARY ENGINEERING	540,000.00	0.00	540,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	540,000.00	TOTAL	540,000.00	0.00	540,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99091 PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
CT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 13 CEC 0035 718			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 CEC 0035 718 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35718	<p>FILE NO.</p> <p>TADLOCK ROAD (COUNTY DIRT ROAD) EXTENDING FROM S-683 (SIMS ROAD) SOUTHEASTERLY TO ITS INTERSECTION WITH BENNEET ROAD (COUNTY ROAD). TOTAL LENGTH OF PROJECT 1.1 MILES.</p> <p>PREVIOUSLY PROGRAMMED AS C PCN 34380.</p> <p>REVISED - NOVEMBER 30, 2007 - DECREASED FROM \$840,840.00 TO \$88,440.00. TOTAL LENGTH OF PROJECT 1.100 MILES. DELETED CONSTRUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUCTION.</p> <p>REVISED - NOVEMBER 25, 2008 - DELETED CONSTRUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUCTION PEC CLOSED OUT, ADDED 00C CODE. NO CONSTRUCTION FUNDS INITIALLY PROGRAMMED (11/13/08). TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - JANUARY 27, 2011 - INCREASED FROM \$88,440.00 TO \$892,772.10 (THIS INCLUDES \$88,440.00 FOR PE AND \$804,332.10 FOR CONSTRUCTION (01-26-11)TF. TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - SEPTEMBER 28, 2011 - INCREASED FROM</p>		100,624.19	0.00	100,624.19	
TOTAL ALLOTMENT AMOUNT						
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				
TOTAL		TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


COUNTY CHESTERFIELD		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99091 PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 CEC 0035 718			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 13 CEC 0035 718 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$829,772.10 TO \$979,682.80 (9-21-11)TF. TOTAL LENGTH OF PROJECT 1.100 MILES.				
9515 CEC	CTC PROGRAMMING/CONTRACT AWARD: 10/13/11				
TOTAL ALLOTMENT AMOUNT			100,624.19	0.00	100,624.19
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	100,624.19	0.00	100,624.19
		160 OTHER ENGINEERING			
OTHER FUNDS	100,624.19	190 UTILITY CHANGES			
	CHESTERFIELD COUNTY CTC FUND				
TOTAL	100,624.19	TOTAL	100,624.19	0.00	100,624.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99092 PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0035 718			CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 13 00C 0035 718 2228						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4	CONTRACT NUMBER 14963	
				CONTRACT AWARDED October 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35718	<p>CHESTERFIELD FILE NO. 13.035718A TADLOCK ROAD (COUNTY DIRT ROAD) EXTENDING FROM S-683 (SIMS ROAD) SOUTHEASTERLY TO ITS INTERSECTION WITH BENNEET ROAD (COUNTY ROAD). TOTAL LENGTH OF PROJECT 1.1 MILES.</p> <p>PREVIOUSLY PROGRAMMED AS C PCN 34380.</p> <p>REVISED - NOVEMBER 30, 2007 - DECREASED FROM \$840,840.00 TO \$88,440.00. TOTAL LENGTH OF PROJECT 1.100 MILES. DELETED CONSTRUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUCTION.</p> <p>REVISED - NOVEMBER 25, 2008 - DELETED CONST- RUCTION FUNDING UNTIL CTC SCHEDULES CONSTRUC- TION PEC CLOSED OUT, ADDED 00C CODE. NO CONSTRUCTION FUNDS INITIALLY PROGRAMMED (11/ 13/08). TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - JANUARY 27, 2011 - INCREASED FROM \$88,440.00 TO \$892,772.10 (THIS INCLUDES \$88,440.00 FOR PE AND \$804,332.10 FOR CONST- RUCTION (01-26-11)TF. TOTAL LENGTH OF PROJECT 1.100 MILES.</p> <p>REVISED - SEPTEMBER 28, 2011 - INCREASED FROM</p>			790,618.61	0.00	790,618.61
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
OTHER FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

CONTROLLER

ALLOTMENT ADVICE

COUNTY EDGEFIELD			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99093 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 19 00C 0038 570			CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0038 570 2228						
BIDS RECEIVED December 8, 2009		ESTIMATED COMPLETION June 30, 2010	DISTRICT 2	CONTRACT NUMBER 14391		CONTRACT AWARDED January 13, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38570	EDGEFIELD FILE NO. 19.038570 S-40 (BLAND BAPTIST RD) WIDEN & RESURFACE. TOTAL LENGTH OF PROJECT 1.000 MILES. 1)CHECK #14620- \$323,000.00 (02-23-09) 2)CHECK #15232- \$ 26,772.45 (03-10-10) TF. REVISED - MARCH 29, 2010 - INCREASED FROM \$323,000.00 TO \$349,772.45 (03-10-10) TF. TOTAL LENGTH OF PROJECT 1.000 MILES. REVISED - OCTOBER 27, 2011 - DECREASED FROM \$349,772.45 TO \$272,475.46; PROJECT TO BE CLOSED (09-30-11)TF. TOTAL LENGTH OF PROJECT 1.000 MILES.		(77,296.99)	349,772.45	272,475.46	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 92641,					
TOTAL ALLOTMENT AMOUNT			(77,296.99)	349,772.45	272,475.46	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(60,641.16)	333,116.62	272,475.46
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(77,296.99)		FUTURE WORK	(16,655.83)	16,655.83	0.00
	EDGEFIELD COUNTY CTC FUNDS					
TOTAL	(77,296.99)		TOTAL	(77,296.99)	349,772.45	272,475.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99094 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6040 710		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 710 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40710	FILE NO. LPP - 2010 ROADWAYS ASSESSMENT PROJECT TO IN- CLUDE COLLECTION OF GIS DATA, ANALYSIS, AND DATA INTEGRATION IN GIS SOFTWARE FOR APPROX. 433 COUNTY ROADS (04-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.			0.00	19,000.00	19,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 97274,					
TOTAL ALLOTMENT AMOUNT				0.00	19,000.00	19,000.00
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	FAIRFIELD COUNTY CTC FUNDS		FAIRFIELD CO	0.00	19,000.00	19,000.00
TOTAL	0.00		TOTAL	0.00	19,000.00	19,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FLORENCE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99095 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0039 980			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0039 980 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39980	FILE NO. REIMBURSEMENT - EXTEND SIDEWALK ALONG PINE NEEDLES RD (S-650) TO ST. ANDREWS LANE (05-04-10) TF. TOTAL LENGTH OF PROJECT 0 MI. WORK TO BE ACCOMPLISHED BY FLORENCE COUNTY PUBLIC WORKS.			(125,607.00)	125,607.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 93426,					
TOTAL ALLOTMENT AMOUNT				(125,607.00)	125,607.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(125,607.00) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	125,607.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES FLOR PUB WRKS			(125,607.00)	125,607.00	0.00
TOTAL	(125,607.00)			TOTAL	(125,607.00)	125,607.00 0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY							DATE		
GEORGETOWN							November 28, 2011	99097	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM							FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 PEC 0040 526							CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 22 PEC 0040 526 2220									
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P40526	GEORGETOWN FILE NO. 22.040526A CONSTRUCTION OF RIGHT TURN LANE SOUTHBOUND US-17 (GEORGIEVILLE ST) (11-09-10)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. REVISED - OCTOBER 27, 2011 - DECREASED FROM \$180,000.00 TO \$125,399.10; ADDED PE & CEI COSTS (10-21-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.			1,044.99	0.00	1,044.99			
9515 PEC	CTC PROGRAMMING			10/28/11					
TOTAL ALLOTMENT AMOUNT				1,044.99	0.00	1,044.99			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	1,044.99	0.00	1,044.99		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS	1,044.99			190 UTILITY CHANGES					
	GEORGETOWN COUNTY CTC FUNDS								
TOTAL	1,044.99			TOTAL	1,044.99	0.00	1,044.99		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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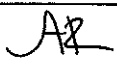
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ALLOTMENT ADVICE

COUNTY HORRY		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99101	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 PEC 0040 464			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0040 464 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40464	HORRY FILE NO. 26.040464A INSTALL DECELERATION LANE ON SC-90 AT THE EN- TRANCE TO HORRY COUNTY SOLID WASTE AUTHORITY (9-8-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 27, 2011 - INCREASED FROM \$160,000.00 TO \$198,597.00; ADDED PE & CEI COST (10-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		1,654.97	0.00	1,654.97
9515 PEC	CTC PROGRAMMING 10/28/11				
TOTAL ALLOTMENT AMOUNT			1,654.97	0.00	1,654.97
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,654.97 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	1,654.97	0.00	1,654.97
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	1,654.97	TOTAL	1,654.97	0.00	1,654.97
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY						DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99102 FINAL	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0039 717						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 717 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39717	HORRY FILE NO. 26.039717 REIMBURSEMENT - SHETLAND LANE (S-478) & US-17 - ENGINEERING DESIGN FOR SIGNALIZATION & INTERSECTION IMPROVEMENTS (02-03-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY CITY OF MYRTLE BEACH.				(36,143.44)	122,700.00	86,556.56		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 92250,								
TOTAL ALLOTMENT AMOUNT					(36,143.44)	122,700.00	86,556.56		
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	(36,143.44)				190 UTILITY CHANGES				
	HORRY COUNTY CTC FUNDS				CITY/MYRTLE B.	(36,143.44)	122,700.00	86,556.56	
TOTAL	(36,143.44)				TOTAL	(36,143.44)	122,700.00	86,556.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

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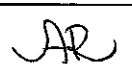
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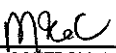
COUNTY HORRY	DATE November 28, 2011						ALLOTMENT ADVICE NUMBER 99106 (01)		
PROGRAM STATE SECONDARY							FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 616							CONTRACTOR SOUTHERN ASPHALT INC		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 616 2228									
BIDS RECEIVED June 14, 2011	ESTIMATED COMPLETION May 31, 2012			DISTRICT 5	CONTRACT NUMBER 14891		CONTRACT AWARDED July 13, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40616	HORRY FILE NO. 26.040616A RESURFACE PEE DEE HIGHWAY (S-99) FROM CHINNER SWAMP RD TO FRYE RD (S-128) (02-09-11)TF. TOTAL LENGTH OF PROJECT 0.750 MILES.					(1,311.61)	210,000.00	208,688.39	
	REVISED - OCTOBER 27, 2011 - DECREASED FROM \$210,000.00 TO \$208,688.39 (10-21-11)TF. TOTAL LENGTH OF PROJECT 0.750 MILES.								
CTC PROGRAMMING/CONTRACT AWARD	10/28/11								
9515	SEE 2600C0040511/2600C0040512/2600C0040617								
00C	PREV AA 98051								
TOTAL ALLOTMENT AMOUNT						(1,311.61)	210,000.00	208,688.39	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	(1,311.61) HORRY COUNTY CTC FUNDS					100 PRELIMINARY ENGINEERING	(1,311.61)	210,000.00	208,688.39
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
TOTAL	(1,311.61)					TOTAL	(1,311.61)	210,000.00	208,688.39
PREPARED BY AR		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

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ALLOTMENT ADVICE

COUNTY HORRY			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99108 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 211			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 211 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41211	FILE NO. REIMBURSEMENT - RESURFACE MADISON DR (S-14), TOWNSEND DR (S-561), HILLSIDE DR (S-360/109B) , 25TH AVE S (S-766), 26TH AVE S (S-1142), 55TH AVE N (S-423) AND DUFFY ST (S-362). TOTAL LENGTH OF PROJECT 0 MILES (08-01-11)TF. WORK TO BE MANAGED BY CITY OF N MYRTLE BEACH. REVISED - OCTOBER 27, 2011 - INCREASED FROM \$200,000.00 TO \$500,000.00 (10-06-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			300,000.00	200,000.00	500,000.00
9515 00C	CTC PROGRAMMING 10/28/11 PREV AA 98238					
TOTAL ALLOTMENT AMOUNT				300,000.00	200,000.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	300,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	200,000.00	500,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	HORRY COUNTY			190 UTILITY CHANGES		
TOTAL	300,000.00			TOTAL	300,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY JASPER				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99109 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0040 546				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 00C 0040 546 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40546	FILE NO. REIMBURSEMENT - INSTALL 2500 FEET OF SIDEWALK ON FRONTAGE RD (S-421) (12-01-10)TF. TOTAL LENGTH OF PROJECT 0.480 MILES. WORK TO BE MANAGED BY CITY OF HARDEEVILLE.			0.00	50,000.00	50,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 95847,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		CTY HARDEEVILLE					
TOTAL	0.00			TOTAL	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99110	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 27 00C 0040 947				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 27 00C 0040 947 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 6		CONTRACT NUMBER 14972	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40947	JASPER FILE NO. 27.040947 RESURFACE COOSAW SCENIC DR (SC-462) FROM MP 25.3 TO MP 26.08 FOR A TOTAL OF 1.5 MILES (05-19-11)TF.			650,239.38	0.00	650,239.38	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 10/13/11						
TOTAL ALLOTMENT AMOUNT				650,239.38	0.00	650,239.38	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	650,239.38 JASPER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	650,239.38	0.00	650,239.38
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	650,239.38			TOTAL	650,239.38	0.00	650,239.38
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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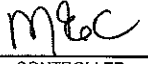
COUNTY LANCASTER					DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99112	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 7041 384					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 00C 7041 384 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P41384	FILE NO. DEDICATION - PORTION OF SC-9 BETWEEN JACK USHER RD AND FARTHING DR "M CHARLES STEELE MEMORIAL HIGHWAY"; (10-12-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #1145077 RECEIVED FOR \$500.00 ON (10-12-11)TF.				500.00	0.00		500.00
9515 00C	CTC PROGRAMMING 10/28/11							
TOTAL ALLOTMENT AMOUNT					500.00	0.00		500.00
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES LANCASTER CO.				500.00	0.00		500.00
FEDERAL FUNDS								
OTHER FUNDS								
500.00 LANCASTER COUNTY CTC FUNDS								
TOTAL	500.00				TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

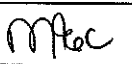
COUNTY MARION		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99113 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 34 00C 0040 623		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0040 623 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
		DISTRICT			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40623	FILE NO. REIMBURSEMENTS - RESURFACING LLOYD ST (S-117) (HIGHLAND DR TO HWY 917) HIGHLAND DR EXTEN- SION (S-358) (REMOVE SLAB UPGRADE BASE, PAVE) , LEWIS ST (S-166/287/359) (HIGHLAND DR TO HWY 917), AZALEA ST (S-257) (MAIN ST PAST JAS MINE DR (S-369), CLEVELAND ST (S-258/413) (EAST AND WEST OF JASIME, 50'), CAROLINA CT (S-741), CAMELLA CT (RESURFACE AND DRAINAGE), FLEETWOOD ST, MCDANIEL ST (S-246/753) (FLEET- WOOD ST TO ANDERSON ST), ANDERSON ST (S-247) (STATE ST TO MCDANIEL, RAISE CATCH BASIN), YARBORO ST (S-119) (LLOYD ST TO MELROSE ST) (2-14-11)CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY THE CITY OF MULLINS. REVISED - OCTOBER 27, 2011 - INCREASED FROM \$239,152.00 TO \$279,152.00 (10-24-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING 10/28/11 9515 PREV AA 96570 00C		40,000.00	239,152.00	279,152.00
TOTAL ALLOTMENT AMOUNT			40,000.00	239,152.00	279,152.00
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	CITY OF MULLIN	40,000.00	239,152.00	279,152.00
	MARION COUNTY CTC FUNDS				
TOTAL	40,000.00	TOTAL	40,000.00	239,152.00	279,152.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY MARION			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99115 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6040 471			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6040 471 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40471	FILE NO. LPP - PAVE ACCESS ROAD TO ST. ANN STREET AND MAYERS CEMETERY RD (9-20-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MULLINS.			(22,003.09)	40,000.00	17,996.91
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 94949,					
TOTAL ALLOTMENT AMOUNT				(22,003.09)	40,000.00	17,996.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(22,003.09) MARION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(22,003.09)	40,000.00	17,996.91
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		CITY OF MULLIN				
TOTAL	(22,003.09)		TOTAL	(22,003.09)	40,000.00	17,996.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY MARLBORO		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99116 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6039 337		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 00C 6039 337 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39337	FILE NO. LPP - REPAIR PARKING LOTS AT MARIAN WRIGHT EDELMAN LIBRARY & MARLBORO COUNTY HISTORICAL MUSEUM (11-24-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - INCLUDES REPLACING FENCE THAT WAS TAKEN DOWN DUE TO CONSTRUCTION (04-15-10) TF. TOTAL LENGTH OF PROJECT 0 MIL. WORK TO BE ACCOMPLISHED BY MARLBORO COUNTY. REVISED - JANUARY 27, 2010 - INCREASED FROM \$45,000.00 TO \$150000.00 (01-20-10) TF. REVISED - APRIL 28, 2010 - AMOUNT UNCHANGED - DESCRIPTION REVISED (04-15-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.			(5,554.09)	150,000.00	144,445.91
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 91228,91853,					
TOTAL ALLOTMENT AMOUNT				(5,554.09)	150,000.00	144,445.91
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	(5,554.09)	MARLBORO SCHL	(5,554.09)	150,000.00	144,445.91	
MARLBORO COUNTY CTC FUNDS						
TOTAL	(5,554.09)	TOTAL	(5,554.09)	150,000.00	144,445.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99117 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 6040 584				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6040 584 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40584	FILE NO. LPP - REBUILD TRAFFIC SIGNAL AT FAYETTEVILLE AVE & PARSONAGE ST, INCLUDES NEW WIRE, CABI- NET, WOOD POLES, LED HEADS, MOBILIZATION, TRAFFIC CONTROL & REMOVAL OF OLD EQUIPMENT (2-02-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF BENNETTSVILLE.			(532.96)	20,000.00	19,467.04	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 96576,						
TOTAL ALLOTMENT AMOUNT				(532.96)	20,000.00	19,467.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(532.96) MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(532.96)	20,000.00	19,467.04
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CTY BENNETSVLE					
TOTAL	(532.96)			TOTAL	(532.96)	20,000.00	19,467.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY OCONEE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99118 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0040 709			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0040 709 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40709	FILE NO. REIMBURSEMENT - EMERGENCY REPAIR & REPLACE- MENT OF STORM DRAIN & CATCH BASIN ON US-123 IN SENECA (04-21-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES. WORK TO BE MANAGED BY CITY OF SENECA.		0.00	80,000.00	80,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 97285,					
TOTAL ALLOTMENT AMOUNT			0.00	80,000.00	80,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	OCONEE COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	80,000.00	80,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			180 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES				
		CITY OF SENECA				
TOTAL	0.00		TOTAL	0.00	80,000.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

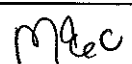
ALLOTMENT ADVICE

COUNTY OCONEE			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99119 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 6041 086			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6041 086 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41086	FILE NO. LPP - RESURFACE PARKING SPACES AT HALL STREET BASEBALL FIELD (351 HALL RD) (06-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF WESTMINSTER.		0.00	3,400.00	3,400.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 97894,					
TOTAL ALLOTMENT AMOUNT			0.00	3,400.00	3,400.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
	OCONEE COUNTY CTC FUNDS		CTY OF WESTMST	0.00	3,400.00	3,400.00
TOTAL	0.00		TOTAL	0.00	3,400.00	3,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY OCONEE		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99120 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 6041 189		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6041 189 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41189	FILE NO. LPP - SURFACE OLD BUSHA RD OFF BIBB ST (S-70) IN WESTMINSTER FOR APPROX. 500' (07-25-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANGAED BY CITY OF WESTMINSTER.	0.00	11,880.00	11,880.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 97895,				
TOTAL ALLOTMENT AMOUNT		0.00	11,880.00	11,880.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	OCONEE COUNTY CTC FUNDS	CTY OF WESTMST	0.00	11,880.00	11,880.00
TOTAL	0.00	TOTAL	0.00	11,880.00	11,880.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99121 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 PEC 0036 707		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 PEC 0036 707 2220		CSX TRANS. RAILROAD			
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36707	FILE NO. DRAINAGE AND SAFETY IMPROVEMENT AT THE INTER-SECTION OF S-6 (RICE ST) AND S-160 (SILVER-SPRINGS RD) IN THE TOWN OF NEESES. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - SEPTEMBER 25, 2009 - DECREASED FROM \$160,000.00 TO \$151,096.12 (09-15-09) TF. TOTAL LENGTH OF PROJECT 0.200 MILES. REVISED - APRIL 28, 2010 - INCREASED FROM \$151,096.12 TO \$157,244.12 (04-15-10) TF. TOTAL LENGTH OF PROJECT 0.200 MILES. REVISED - JUNE 28, 2010 - INCREASED FROM \$157,244.12 TO \$162,828.12 (06-14-10) TF. TOTAL LENGTH OF PROJECT 0.200 MILES.		18,821.97	17,920.00	36,741.97
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 88391,89143,				
TOTAL ALLOTMENT AMOUNT			18,821.97	17,920.00	36,741.97
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	18,821.97	100 PRELIMINARY ENGINEERING	0.00	9,365.00	9,365.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RR	18,821.97	8,555.00	27,376.97
	ORANGEBURG COUNTY CTC FUNDS				
TOTAL	18,821.97	TOTAL	18,821.97	17,920.00	36,741.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99122 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 40 CEC 0032 462		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 CEC 0032 462 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P32462	<p>FILE NO.</p> <p>ROAD S-1834 - INSTALLATION OF TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND ROAD S-2271 (RISDON WAY), CONSTRUCT LEFTTURN LANE AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND SOUTH SPRINGS ROAD (COUNTY ROAD), AND CONSTRUCT TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND HARRINGTON ROAD (COUNTY ROAD). REVISED - IMPROVEMENTS ALONG S-1834 (NORTH SPRINGS RD) AT HARRINGTON RD AND SOUTH SPRINGS RD INCLUDING SIDEWALK AND GUARDRAIL INSTALLATION (01-06-09).</p> <p>REVISED - MARCH 31, 2005 - INCREASED FROM \$61,104.16 TO \$118,080.46. TOTAL LENGTH OF PROJECT 0 MILES. DESCRIPTION ALSO REVISED.</p> <p>REVISED - NOVEMBER 25, 2008 - INCREASED FROM \$118,080.46 TO \$168,080.46 (11/06/08). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641486 - \$50,000.00 WAS RECEIVED FROM RICHLAND CTC - GRANT (11/06/08).</p> <p>REVISED - SEPTEMBER 25, 2009 - INCREASED FROM</p>			(25,916.82)	25,916.82
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	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

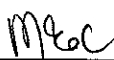
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99122 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 40 CEC 0032 462		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 CEC 0032 462 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$168,080.46 TO \$251,870.50; PROJECT LET WITH PCN 38180 (09-15-09) TF. DESCRIPTION ALSO REVISED - TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$251,870.50 TO \$289,088.50 (02-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM \$289,088.50 TO \$263,336.38; PROJECT TO BE CLOSED (07-11-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>				
9515 CEC	<p>FINAL VOUCHER PER ACCOUNTING: 10/31/11</p> <p>PREV AA 90753,</p>				
TOTAL ALLOTMENT AMOUNT			(25,916.82)	25,916.82	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	(25,916.82)	25,916.82	0.00
		160 OTHER ENGINEERING			
OTHER FUNDS	(25,916.82)	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS				
TOTAL	(25,916.82)	TOTAL	(25,916.82)	25,916.82	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99123 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 40 CEC 0038 180		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 CEC 0038 180 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P38180	<p>FILE NO.</p> <p>PHASE TWO - INTERSECTION IMPROVEMENT HARD- SCRABBLE ROAD AT RIDGEVIEW HIGH SCHOOL. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641487 \$100,000.00 RECEIVED BY RICHLAND CTC GRANT MONEY.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$100,000.00 TO \$154,691.75 - FUNDS WERE S TRANSFERRED FROM PCN 36614 THAT WAS CLOSED 07-23-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 25, 2009 - DECREASED FROM \$154,308.25 TO \$99,394.93; PROJECT LET WITH PCN 32462 (09-15-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2010 - INCREASED FROM \$99,394.93 TO \$122,851.93 (04-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM</p>			(2,847.20)	10,996.20
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
OTHER FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
TOTAL			TOTAL		
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND					DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99123 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 CEC 0038 180					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 CEC 0038 180 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
	\$122,851.93 TO \$102,895.37; PROJECT TO BE CLOSED (07-11-11)TF. TOTAL LENGTH OG PROJECT 0 MILES.							
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 90754,							
TOTAL ALLOTMENT AMOUNT					(2,847.20)	10,996.20		8,149.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(2,847.20) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(2,847.20)	10,996.20	8,149.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
		190 UTILITY CHANGES						
TOTAL	(2,847.20)			TOTAL	(2,847.20)	10,996.20	8,149.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99124 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 40 PEC 0032 462		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0032 462 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P32462	<p>FILE NO.</p> <p>ROAD S-1834 - INSTALLATION OF TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND ROAD S-2271 (RISDON WAY), CONSTRUCT LEFTTURN LANE AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND SOUTH SPRINGS ROAD (COUNTY ROAD), AND CONSTRUCT TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND HARRINGTON ROAD (COUNTY ROAD). REVISED - IMPROVEMENTS ALONG S-1834 (NORTH SPRINGS RD) AT HARRINGTON RD AND SOUTH SPRINGS RD INCLUDING SIDEWALK AND GUARDRAIL INSTALLATION (01-06-09).</p> <p>REVISED - MARCH 31, 2005 - INCREASED FROM \$61,104.16 TO \$118,080.46. TOTAL LENGTH OF PROJECT 0 MILES. DESCRIPTION ALSO REVISED.</p> <p>REVISED - NOVEMBER 25, 2008 - INCREASED FROM \$118,080.46 TO \$168,080.46 (11/06/08). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641486 - \$50,000.00 WAS RECEIVED FROM RICHLAND CTC - GRANT (11/06/08).</p> <p>REVISED - SEPTEMBER 25, 2009 - INCREASED FROM</p>			122,021.48	22,321.52
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99124 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 40 PEC 0032 462			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0032 462 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$168,080.46 TO \$251,870.50; PROJECT LET WITH PCN 38180 (09-15-09) TF. DESCRIPTION ALSO REVISED - TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$251,870.50 TO \$289,088.50 (02-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM \$289,088.50 TO \$263,336.38; PROJECT TO BE CLOSED (07-11-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>				
9515 PEC	<p>FINAL VOUCHER PER ACCOUNTING: 10/31/11</p> <p>PREV AA 71152,90755,</p>				
TOTAL ALLOTMENT AMOUNT			122,021.48	22,321.52	144,343.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	<p>122,021.48</p> <p>RICHLAND COUNTY CTC FUNDS</p>	100 PRELIMINARY ENGINEERING	122,021.48	22,321.52	144,343.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	122,021.48	TOTAL	122,021.48	22,321.52	144,343.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99125 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER LATE PROJECT NO. 40 PEC 0038 180		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 PEC 0038 180 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P38180	<p>FILE NO.</p> <p>PHASE TWO - INTERSECTION IMPROVEMENT HARD- SCRABBLE ROAD AT RIDGEVIEW HIGH SCHOOL. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641487 \$100,000.00 RECEIVED BY RICHLAND CTC GRANT MONEY.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$100,000.00 TO \$154,691.75 - FUNDS WERE S TRANSFERRED FROM PCN 36614 THAT WAS CLOSED 07-23-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 25, 2009 - DECREASED FROM \$154,308.25 TO \$99,394.93; PROJECT LET WITH PCN 32462 (09-15-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2010 - INCREASED FROM \$99,394.93 TO \$122,851.93 (04-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM</p>			14,376.73	2,000.00
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
				APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

mec

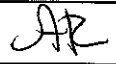
ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99126 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0034 442		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 00C 0034 442 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34442	FILE NO. REIMBURSE - RICHLAND COUNTY - WIDENING OF LEFT TURN LANE ON US ROUTE 176 (BROAD RIVER ROAD) AT ROAD S-182 (WOODROW STREET). WORK TO BE ACCOMPLISHED BY RICHLAND CO. BY ENCROACHMENT PERMIT. TOTAL LENGTH OF PROJECT 0 MILES. DELETION - OCTOBER 27, 2011 - DELETED PER CHAIRMAN (10-11-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.			(50,000.00)	50,000.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 10/31/11 PREV AA 75247,					
TOTAL ALLOTMENT AMOUNT				(50,000.00)	50,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(50,000.00)		190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS		RICHLAND CO.	(50,000.00)	50,000.00	0.00
TOTAL	(50,000.00)		TOTAL	(50,000.00)	50,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mke</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

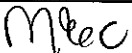
ALLOTMENT ADVICE

COUNTY SUMTER		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99127		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-41376		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 00A 0041 376 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41376	SUMTER FILE NO. 43.041376 SC 441 - R/W ACQUISITION BY AGREEMENT FROM SUMTER COUNTY.			74,100.00	0.00	74,100.00
9515 00A	EMAIL FROM OBLIG MANAGEMENT FOR AUTHO10/12/11 RIZATION					
TOTAL ALLOTMENT AMOUNT				74,100.00	0.00	74,100.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	SUMTER COUNTY 74,100.00		100 PRELIMINARY ENGINEERING	74,100.00	0.00	74,100.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
TOTAL	74,100.00		TOTAL	74,100.00	0.00	74,100.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99128 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 45 00C 0041 302			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 302 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41302	FILE NO. REIMBURSEMENT - RESURFACE WILLIAM COOPER DR (S-676) IN KINGSTREE (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISED - OCTOBER 27, 2011 - INCREASED FROM \$35,000.00 TO \$54,000.00 (10-10-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING: 10/28/11 9515 PREV AA 98260 00C			19,000.00	35,000.00	54,000.00
TOTAL ALLOTMENT AMOUNT				19,000.00	35,000.00	54,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	35,000.00	54,000.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS	190 UTILITY CHANGES			19,000.00		
	WILLIAMSBURG CO					
TOTAL	19,000.00			TOTAL	19,000.00	35,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY HORRY-MARION			DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99129 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. BR-IBR-BR88 (023)			CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 023 2220						
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007	DISTRICT 5	CONTRACT NUMBER 12878		CONTRACT AWARDED October 15, 2004
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25631	FILE NO. 2634.100B P31392 (UTILITY) BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS. UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15		0.00	4,453,920.00	4,453,920.00	
9511 H10	FINAL VOUCHER: 10/12/11 PREV AA 69404,60723,70901,71656,75525,78153, 97522,					
TOTAL ALLOTMENT AMOUNT			0.00	4,453,920.00	4,453,920.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(93,816.24)	4,218,131.87	4,124,315.63
			120 FIELD ENGINEERING	93,816.24	235,788.13	329,604.37
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			OAC (CONST)			
			OAC (CENG)			
			OAC (UTILITY)			
TOTAL	0.00		TOTAL	0.00	4,453,920.00	4,453,920.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY Horry-Marion		DATE November 28, 2011		ALLOTMENT ADVICE NUMBER 99130 FINAL		
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. BR-IBR-BR88 (023)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25631	FILE NO. 2634.100B P31392 (UTILITY) BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS. UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15			0.00	3,080,853.26	3,080,853.26
9511 L1C	FINAL VOUCHER: 10/12/11 PREV AA 78155,81734,97525,					
TOTAL ALLOTMENT AMOUNT				0.00	3,080,853.26	3,080,853.26
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(57,791.05)	2,841,822.47	2,784,031.42
FEDERAL FUNDS			120 FIELD ENGINEERING	57,791.05	238,474.68	296,265.73
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES	0.00	556.11	556.11
TOTAL			0.00	TOTAL	0.00	3,080,853.26
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY	
Mtec						
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
					EXECUTIVE DIRECTOR	