
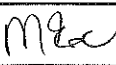


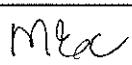
ALLOTMENT ADVICE

COUNTY AIKEN		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99131 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF		FILE NUMBER 2.149B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-SA02 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H210 SA02 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29095	IMPROVEMENT ALIGNMENT ROAD S-146 (GRAY MARE HOLLOW ROAD) @ HOLLOW CREEK, LOCATED 1.5 MILE SOUTH OF SC 302.		0.00	144,053.74	144,053.74
9511 H21	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 73649,92038,93306,				
TOTAL ALLOTMENT AMOUNT			0.00	144,053.74	144,053.74
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	900.18	900.18
		110 RIGHT OF WAY	(44,789.00)	123,281.00	78,492.00
		130 CONTRACT	0.00	19,872.56	19,872.56
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	44,789.00	0.00	44,789.00
TOTAL	0.00	TOTAL	0.00	144,053.74	144,053.74
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

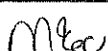
COUNTY AIKEN				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99132 (06)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 2.149B			
PROJECT NUMBER - ALLOTMENT NUMBER P-AID PROJ NO. STP-SA02 (001)				CONTRACTOR THRELKO, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 LS30 SA02 001 2220							
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION May 31, 2009		DISTRICT 1		CONTRACT NUMBER 13685	
						CONTRACT AWARDED January 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29094	IMPROVEMENTS ALIGNMENT ROAD S-146 (GRAY MARE HOLLOW ROAD) @ HOLLOW CREEK, LOCATED 1.5 MILE SOUTH OF SC 302.			0.00	1,118,838.52	1,118,838.52	
9519 LS3	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 83269,83851,85827,90646,93032,93307,						
TOTAL ALLOTMENT AMOUNT				0.00	1,118,838.52	1,118,838.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(206,616.28)	916,287.91	709,671.63	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	202,550.61	202,550.61	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (CONST)			206,616.28	0.00	206,616.28	
	OAC (CENG)						
TOTAL	0.00			TOTAL	0.00	1,118,838.52	1,118,838.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

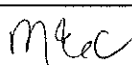
COUNTY AIKEN		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99133 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM		FILE NUMBER 2.37930			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR09 (017)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LZ2E MR09 017 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37930	2009 FA STP RESURFACING THROUGHOUT AIKEN COUNTY.	0.00	216,814.35	216,814.35	
9519 LZ2	FINAL VOUCHER: PREV AA 91511, 11/03/11				
TOTAL ALLOTMENT AMOUNT		0.00	216,814.35	216,814.35	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	216,814.35	216,814.35
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL	0.00	TOTAL	0.00	216,814.35	216,814.35
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99134 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 2.37930			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (017)			CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 02 LZ20 MR09 017 2220						
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1	CONTRACT NUMBER 14006	CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37930	2009 FA STP RESURFACING THROUGHOUT AIKEN COUNTY.			(49,169.51)	683,753.35	634,583.84
9519 LZ2	FINAL VOUCHER: PREV AA 87599,88371,91672,93824, 11/03/11					
TOTAL ALLOTMENT AMOUNT				(49,169.51)	683,753.35	634,583.84
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(9,813.88)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		(79,347.28)	661,993.62	582,646.34
FEDERAL FUNDS	(39,355.63)	120 FIELD ENGINEERING		30,177.77	21,759.73	51,937.50
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(49,169.51)	TOTAL		(49,169.51)	683,753.35	634,583.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY AIKEN					DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99135 FINAL	
PROGRAM EQUITY BONUS - SPECIAL					FILE NUMBER 2.37931			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. MR09 (018)					CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 02 LZ20 MR09 018 2220								
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1	CONTRACT NUMBER 14006		CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37931	2009 FA STP ROLLER COMPACTION CONCRETE.				(755,835.99)	2,127,754.59		1,371,918.60
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9519 PREV AA 87600,88372,89489,91673, LZ2 </div> <div>11/03/11</div> </div>								
TOTAL ALLOTMENT AMOUNT					(755,835.99)	2,127,754.59		1,371,918.60
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(391,258.72)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			(538,883.12)	1,850,221.38		1,311,338.26
FEDERAL FUNDS	(364,577.27)	120 FIELD ENGINEERING			(216,952.87)	277,533.21		60,580.34
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (CONST)						
		OAC (CENG)						
TOTAL	(755,835.99)	TOTAL			(755,835.99)	2,127,754.59		1,371,918.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY AIKEN				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99136 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 2.149B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA02 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L200 SA02 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29094	IMPROVEMENTS ALIGNMENT ROAD S-146 (GRAY MARE HOLLOW ROAD) @ HOLLOW CREEK, LOCATED 1.5 MILE SOUTH OF SC 302.			0.00	1,500,000.00	1,500,000.00	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 86222,93033,						
TOTAL ALLOTMENT AMOUNT				0.00	1,500,000.00	1,500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(443,820.29)	1,500,000.00	1,056,179.71
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	443,820.29	0.00	443,820.29
TOTAL	0.00			TOTAL	0.00	1,500,000.00	1,500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99137 (07)	
PROGRAM ISTEA - SAFETY				FILE NUMBER 2.149B			
PROJECT NUMBER - ALLOTMENT NUMBER D-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	IMPROVEMENT ALIGNMENT ROAD S-146 (GRAY MARE HOLLOW ROAD) @ HOLLOW CREEK, LOCATED 1.5 MILES SOUTH OF SC 302.			0.00	179,558.30	179,558.30	
9511 Q21	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 65821,78167,83715,88106,92040,93308, 98994,						
TOTAL ALLOTMENT AMOUNT				0.00	179,558.30	179,558.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(73,964.73)	135,826.64	61,861.91
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	0.00	43,731.66	43,731.66
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	73,964.73	0.00	73,964.73
TOTAL	0.00			TOTAL	0.00	179,558.30	179,558.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

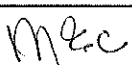
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99138 (09)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. B-STP-ANAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H200 ANAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.		19,776.68	4,363,466.19	4,383,242.87
9511 H20	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 72409,72673,73726,76508,77461,77536, 77753,81325,81955,				
TOTAL ALLOTMENT AMOUNT			19,776.68	4,363,466.19	4,383,242.87
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,955.34	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	15,821.34	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC DEBT SERV			
		DEBT SERVICES	19,776.68	4,363,466.19	4,383,242.87
TOTAL	19,776.68	TOTAL	19,776.68	4,363,466.19	4,383,242.87
PREPARED BY		RECOMMENDED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ANDERSON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99139 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.39802			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SA04 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39802	INTERSECTION IMPROVEMENT - RE-ALIGN S-1084 TO REMOVE SKEW AT SC-081.			30,000.00	30,054.20	60,054.20	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/07/11 PREV AA 97125,						
TOTAL ALLOTMENT AMOUNT				30,000.00	30,054.20	60,054.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING		30,000.00	30,054.20	60,054.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	27,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	30,000.00	TOTAL		30,000.00	30,054.20	60,054.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

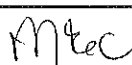
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99140 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.41247			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA04 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41247	INTERSECTION IMPROVEMENT AT SC 252 WITH S-203			0.00	50,000.00	50,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 98069,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			50,000.00	0.00	50,000.00	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (PE)			(50,000.00)	50,000.00	0.00	
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	

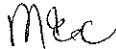
ALLOTMENT ADVICE

COUNTY ANDERSON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99141 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4.37173A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IP04 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L010 IP04 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37173	I-85 NB/SB RESURFACING/REHABILITATION.			0.00	200,000.00	200,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 83482,85988,						
TOTAL ALLOTMENT AMOUNT				0.00	200,000.00	200,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING (92,870.72)	200,000.00	107,129.28	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE) 92,870.72	0.00	92,870.72	
TOTAL	0.00			TOTAL	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

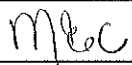
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99142 (08)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 4.106B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-ANAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.	(183,619.60)	10,574,424.59	10,390,804.99	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 77462,81326,81959,85425,87151,88867, 92451,96676,				
TOTAL ALLOTMENT AMOUNT		(183,619.60)	10,574,424.59	10,390,804.99	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(36,723.92)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(146,895.68)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,076,130.73	2,076,130.73
		OAC DEBT SERV	(183,619.60)	8,498,293.86	8,314,674.26
TOTAL	(183,619.60)	TOTAL	(183,619.60)	10,574,424.59	10,390,804.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

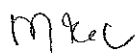
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99143 (06)	
PROGRAM STP - NONURBAN, LESS THAN 200,000			FILE NUMBER 4.106B		
PROJECT NUMBER - ALLOTMENT NUMBER B-AID PROJ NO. B-STP-ANAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 04 3AA0 ANAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24812	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ANDERSON AREA TRANSPORTATION STUDY (ANATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR ANATS PROJECTS IS \$21,455,583.99. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICES.		123,024.24	1,118,073.66	1,241,097.90
9511 3AA	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 77537,77757,79449,81327,81961,92456,				
TOTAL ALLOTMENT AMOUNT			123,024.24	1,118,073.66	1,241,097.90
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	24,604.85	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	98,419.39	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	123,024.24	1,118,073.66	1,241,097.90
TOTAL	123,024.24	TOTAL	123,024.24	1,118,073.66	1,241,097.90
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99144 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 7.36726A			
PROJECT NUMBER - ALLOTMENT NUMBER DOT-AID PROJ NO. DOT7 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 H220 DOT7 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36726	PAVE EXISTING SHOULDER WIDTH TO PROVIDE ACCOMMODATIONS FOR BICYCLISTS BEGINNING ON US 21 AT THE END OF THE SOUTHERN APPROACH TO THE NEW BRIDGE OVER JOHNSON CREEK ONTO HUNTING ISLAND AND ENDS AT THE MAIN ENTRANCE TO HUNTING ISLAND STATE PARK.		(16,104.39)	28,000.00	11,895.61
9511 H22	FINAL VOUCHER: PREV AA 81899,83070, 11/14/11				
TOTAL ALLOTMENT AMOUNT			(16,104.39)	28,000.00	11,895.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,379.12	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(18,483.51)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE) ENHANCEMENTS	(16,104.39)	28,000.00	11,895.61
TOTAL	(16,104.39)	TOTAL	(16,104.39)	28,000.00	11,895.61
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99145 (05)	
PROGRAM 2006-SURFACE TRANS PROJECT			FILE NUMBER 7.36065A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM06 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM06 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.		(130,000.00)	1,465,000.00	1,335,000.00	
9511 LY6	MODIFIED PROJECT AGREEMENT: 11/29/11 PREV AA 79155,82869,84175,85191,92045,					
TOTAL ALLOTMENT AMOUNT			(130,000.00)	1,465,000.00	1,335,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(30,000.00)	100,000.00	70,000.00	
		110 RIGHT OF WAY	(100,000.00)	1,365,000.00	1,265,000.00	
FEDERAL FUNDS	(130,000.00)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(130,000.00)	TOTAL	(130,000.00)	1,465,000.00	1,335,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99146 (02)			
PROGRAM 2006-SURFACE TRANS PROJECT		FILE NUMBER 7.36066A					
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. EM08 (015)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM08 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.			(175,000.00)	330,000.00	155,000.00	
9511 LY6	MODIFIED PROJECT AGREEMENT: 11/29/11 PREV AA 90652,91101,						
TOTAL ALLOTMENT AMOUNT				(175,000.00)	330,000.00	155,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(175,000.00)			100 PRELIMINARY ENGINEERING	330,000.00	155,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(175,000.00)			TOTAL	(175,000.00)	330,000.00	155,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT					DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99147 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.					FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER 07 L05E EM08 006 2220					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.							
9511 L05	CLOSE PER ACCOUNTING 11/30/11 PREV AA 97349,98177,98790							
TOTAL ALLOTMENT AMOUNT								
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING						
		180 UTILITY CHANGES						
		FUTURE WORK						
TOTAL	TOTAL							
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY CHARLESTON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99148 (01)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 10.191B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - SA10 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LZ20 SA10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32451	RETIMING AND REPL SIGNAL MULTIPLE ROADS/STREET WITHIN THE CITY LIMITS.			16.00	999,000.00	999,016.00	
9519 LZ2	MODIFIED PROJECT AGREEMENT: PREV AA 81329,			11/22/11			
TOTAL ALLOTMENT AMOUNT				16.00	999,000.00	999,016.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	16.00			120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SIGNAL UPGRADE	16.00	999,000.00	999,016.00
TOTAL	16.00			TOTAL	16.00	999,000.00	999,016.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

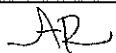
COUNTY CHARLESTON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99149 (05)	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 10.36524A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM10 (003)		CONTRACTOR AERIAL SURVERY, INC. D/B/A PHOTO SCIENCE			
PROJECT CODE - ACCOUNT NUMBER 10 L010 IM10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER 1199	
		DISTRICT		CONTRACT AWARDED February 21, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36524	PROJECT IS FOR ENVIRONMENTAL DOCUMENTATION ONLY ALONG I-26 FROM I-526 TO EXIT 218.		0.00	1,286,805.22	1,286,805.22
9511 L01	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 80978,81637,81903,84286,84857,				
TOTAL ALLOTMENT AMOUNT			0.00	1,286,805.22	1,286,805.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	(25,244.41)	1,190,900.00	1,165,655.59
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	121,149.63	0.00	121,149.63
		PE BY CONSULT.	(95,905.22)	95,905.22	0.00
TOTAL	0.00	TOTAL	0.00	1,286,805.22	1,286,805.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY CHARLESTON						DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99150 FINAL		
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL						FILE NUMBER 10.989				
PROJECT NUMBER - ALLOTMENT NUMBER SC 700-AID PROJ NO. MGE-BR10 {005}						CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 Q760 BR10 005 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P01928	SC 700 - BRIDGE REPLACEMENT ALONG SC 700 (MAYBANK HIGHWAY) AT BRIDGE OVER STONO RIVER. NOTE: AWARDED CONTRACT FOR \$41,371,732.57 (A PORTION) CAN ONLY SETUP ALLOTMENT FOR OBLIGATION AMOUNT.					(24,276.51)		51,000.00		26,723.49
9511 Q76	FINAL VOUCHER: PREV AA 93769, 11/22/11									
TOTAL ALLOTMENT AMOUNT						(24,276.51)		51,000.00		26,723.49
SOURCE OF FUNDS						WORK SUMMARY				
STATE FUNDS	(4,855.30)		100 PRELIMINARY ENGINEERING			(24,276.51)		51,000.00		26,723.49
FEDERAL FUNDS	(19,421.21)		110 RIGHT OF WAY							
			130 CONTRACT							
			120 FIELD ENGINEERING							
			160 OTHER ENGINEERING							
OTHER FUNDS			190 UTILITY CHANGES							
TOTAL	(24,276.51)		TOTAL			(24,276.51)		51,000.00		26,723.49
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
mte										
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

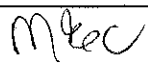
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99151 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 11.39304			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RL10 (003)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 11 L22E RL10 003 2220							
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14979	
						CONTRACT AWARDED November 7, 201	
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			(65,463.47)	211,762.48	146,299.01	
9511	MODIF PROJ AGREEMENT/CONTRACT AWARD 11/17/11						
L22	PREV AA 96243,98864 SEE 11L220RL10003 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				(65,463.47)	211,762.48	146,299.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,732.55)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	0.00	4,400.00		4,400.00	
		130 CONTRACT	111,899.01	0.00		111,899.01	
FEDERAL FUNDS	(52,730.92)	120 FIELD ENGINEERING	30,000.00	0.00		30,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	(207,362.48)	207,362.48		0.00	
TOTAL	(65,463.47)	TOTAL	(65,463.47)	211,762.48		146,299.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

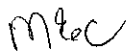
ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99152 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 11.39304			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RL10 (003)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 11 L220 RL10 003 2220							
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14979	
						CONTRACT AWARDED November 7, 201	
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			13,662.75	95,000.00	108,662.75	
9511 L22	CONTRACT AWARD: 11/17/11 SEE 1122ERL10003 FOR BALANCE PREV AA 90825,91877						
TOTAL ALLOTMENT AMOUNT				13,662.75	95,000.00	108,662.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,662.75			100 PRELIMINARY ENGINEERING	0.00	45,000.00	45,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	63,662.75	0.00	63,662.75
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	CITY OF GAFFNEY			FUTURE WORK	(50,000.00)	50,000.00	0.00
TOTAL	13,662.75			TOTAL	13,662.75	95,000.00	108,662.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99153 FINAL	
PROGRAM EQUITY BONUS - SPECIAL		FILE NUMBER 12.39991			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. ER10 (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 HZ20 ER10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39991	THE PROJECT IS FOR AN ADDITIONAL LANE TO BE ADDED TO THE ON AND OFF RAMPs ALONG I-77 AT S-56 IN CHESTER COUNTY SO THEY CAN BE USED TO CARRY THE MAIN LINE TRAFFIC ONCE BRIDGE WORK BEGINS. THIS IS A NEW EMERGENCY BRIDGE REPAIR PROJECT ALONG I-77 FROM PM FEDA.		(73,373.36)	73,373.36	0.00
9511 HZ2	FINAL VOUCHER: 11/29/11 PREV AA 93367,				
TOTAL ALLOTMENT AMOUNT			(73,373.36)	73,373.36	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(14,674.67)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(58,698.69)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(73,373.36)	73,373.36	0.00
TOTAL	(73,373.36)	TOTAL	(73,373.36)	73,373.36	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

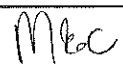
ALLOTMENT ADVICE

COUNTY CHESTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99154 FINAL	
PROGRAM TEA 21		FILE NUMBER 12.39991			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. ER10 (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 Q030 ER10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39991	THE PROJECT IS FOR AN ADDITIONAL LANE TO BE ADDED TO THE ON AND OFF RAMPs ALONG I-77 AT S-56 IN CHESTER COUNTY SO THEY CAN BE USED TO CARRY THE MAIN LINE TRAFFIC ONCE BRIDGE WORK BEGINS. THIS IS A NEW EMERGENCY BRIDGE REPAIR PROJECT ALONG I-77 FROM PM FEDA.		0.00	709,078.44	709,078.44
9511 Q03	FINAL VOUCHER: 11/29/11 PREV AA 93369,				
TOTAL ALLOTMENT AMOUNT			0.00	709,078.44	709,078.44
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	BRIDGE WORK		0.00	709,078.44	709,078.44
TOTAL	0.00		TOTAL	0.00	709,078.44
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99155 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE		FILE NUMBER 12.39991			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. ER10 (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 Q770 ER10 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39991	THE PROJECT IS FOR AN ADDITIONAL LANE TO BE ADDED TO THE ON AND OFF RAMP ALONG I-77 AT S-56 IN CHESTER COUNTY SO THEY CAN BE USED TO CARRY THE MAIN LINE TRAFFIC ONCE BRIDGE WORK BEGINS. THIS IS A NEW EMERGENCY BRIDGE REPAIR PROJECT ALONG I-77 FROM PM FEDA.		(363,239.93)	717,548.20	354,308.27
9511 Q77	FINAL VOUCHER: 11/29/11 PREV AA 93370,				
TOTAL ALLOTMENT AMOUNT			(363,239.93)	717,548.20	354,308.27
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(72,647.99)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(290,591.94)	120 FIELD ENGINEERING	11,822.71	0.00	11,822.71
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE WORK	(375,062.64)	717,548.20	342,485.56
TOTAL	(363,239.93)	TOTAL	(363,239.93)	717,548.20	354,308.27
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

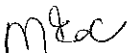
ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99156 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 18.41194				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RL11 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 L22E RL11 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41194	ENHANCEMENT PROJECT - THIS PROJECT INCLUDES TWO AREAS OF ENHANCEMENT WITHIN THE SAME ENHANCEMENT AGREEMENT. 1)THE INTERCHANGE OF US 78 AT I-95. IMPROVE- MENTS IN THIS AREA INCLUDE VEGETATION MANAGE- MENT, FENCES, AND OTHER BEAUTIFICATIONS. 2)ENHANCEMENTS TO THE DOWNTOWN AREA OF ST. GEORGE ALONG US 15 (FROM S-18-41 TO S-18-104) . ENHANCEMENTS INCLUDE PEDESTRAIN LIGHTING, R EMOVAL OF EXISTING ROADWAY LIGHTING, AND VEGE TATION MANAGMENT.			0.00	75,000.00	75,000.00
9511 L22	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 97925,					
TOTAL ALLOTMENT AMOUNT				0.00	75,000.00	75,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			25,000.00	0.00	25,000.00
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (PE)			(25,000.00)	25,000.00	0.00
	OAC PE CONSULT			(50,000.00)	50,000.00	0.00
	PE BY CONSULT.			50,000.00	0.00	50,000.00
TOTAL	0.00			TOTAL	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 FAIRFIELD		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99157 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 20.41199				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RL11 (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 20 L22E RL11 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41199	CONSTRUCTION OF 5' CONCRETE SIDEWALK ALONG SC 215 (MONTICELLO ROAD) FROM LAKEVIEW DRIVE (S-224) TO BALTIC CIRCLE (LOCAL) FOR APPROXIMATELY 0.9 MILES.			0.00	33,500.00	33,500.00
9511 L22	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 97928,					
TOTAL ALLOTMENT AMOUNT				0.00	33,500.00	33,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	33,500.00	0.00	33,500.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)	(33,500.00)	33,500.00	0.00
TOTAL	0.00		TOTAL	0.00	33,500.00	33,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99158 (04)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 20.36952A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CMCG (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 L240 CMCG 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.			112.40	399,887.60	400,000.00
9511 L24	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 82737,83517,88219,97814,					
TOTAL ALLOTMENT AMOUNT				112.40	399,887.60	400,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	22.48	100 PRELIMINARY ENGINEERING	(339,706.51)	399,887.60	60,181.09	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	89.92	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	339,818.91	0.00	339,818.91	
TOTAL	112.40	TOTAL	112.40	399,887.60	400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99159 (01)	
PROGRAM DONOR STATE BONUS, FLEXIBLE				FILE NUMBER 20.36952A			
PROJECT NUMBER - ALLOTMENT NUMBER 20-35A0 PROJ NO. CMCG (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 35A0 CMCG 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.			(112.40)	112.40	0.00	
9511 35A	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 88220,						
TOTAL ALLOTMENT AMOUNT				(112.40)	112.40	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22.48)	100 PRELIMINARY ENGINEERING		(112.40)	112.40	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(89.92)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
TOTAL	(112.40)	TOTAL		(112.40)	112.40	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99160 (07)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-FLAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 H200 FLAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24816	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.		351,726.09	830,655.86	1,182,381.95
9511 H20	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 72419,72707,73552,76529,77553,81985, 96259,				
TOTAL ALLOTMENT AMOUNT			351,726.09	830,655.86	1,182,381.95
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	236,476.39	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	115,249.70	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC DEBT SERV			
		DEBT SERVICES	351,726.09	830,655.86	1,182,381.95
TOTAL	351,726.09	TOTAL	351,726.09	830,655.86	1,182,381.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mke					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

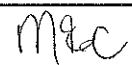
ALLOTMENT ADVICE

COUNTY FLATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99161 (10)	
PROGRAM INTERFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 21.112B			
PROJECT NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. B-STP-FLAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L200 FLAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24816	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE FLORENCE AREA TRANSPORTATION STUDY (FLATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR FLATS PROJECTS IS \$7,728,694.53. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	2,245,654.79	9,617,784.36	11,863,439.15	
9511	MODIFIED PROJECT AGREEMENT: 11/18/11				
L20	PREV AA 76532,77555,81340,81987,85456,86263, 87171,88877,92489,96263,				
TOTAL ALLOTMENT AMOUNT		2,245,654.79	9,617,784.36	11,863,439.15	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	2,372,687.84	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(127,033.05)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	679,934.65	2,719,738.61	3,399,673.26
		OAC DEBT SERV	1,565,720.14	6,898,045.75	8,463,765.89
TOTAL	2,245,654.79	TOTAL	2,245,654.79	9,617,784.36	11,863,439.15
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99162	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 22.41439			
PROJECT NUMBER - ALLOTMENT NUMBER LED-AID PROJ NO. SU22 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L20E SU22 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41439	EXTEND NORTHBOUND AND SOUTHBOUND LEFT TURN LANES ON US 17 AND INSTALL CROSSWALKS.			25,000.00	0.00	25,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 12/01/11						
TOTAL ALLOTMENT AMOUNT				25,000.00	0.00	25,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	25,000.00	TOTAL		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99163 (03)		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 22.037132				
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. SPMC (029)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 22 L200 SPMC 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37132	2009 ARRA - INTERSECTION IMPROVEMENT ON US 17 S-22-46 .52 TO S-22-46 .63.			212.50	22,597.28	22,809.78
9511 L20	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 90933,91403,94806,					
TOTAL ALLOTMENT AMOUNT				212.50	22,597.28	22,809.78
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	42.50	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	212.50	22,597.28	22,809.78	
FEDERAL FUNDS	170.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	212.50	TOTAL	212.50	22,597.28	22,809.78	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99164 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41240			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA23 (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41240	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50.			0.00	50,000.00	50,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 98082,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)	(50,000.00)	50,000.00	0.00
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	

COUNTY GREENVILLE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99165 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41242			
PROJECT NUMBER - ALLOTMENT NUMBER SA23 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41242	INTERSECTION IMPROVEMENT AT S-183 WITH S-548.			0.00	50,000.00	50,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 98084,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING			50,000.00	0.00	50,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (PE)			(50,000.00)	50,000.00	0.00	
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	

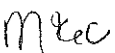
ALLOTMENT ADVICE

COUNTY GRATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99166 (01)	
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. GRAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GRAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24817	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.		1,249,215.18	2,872,085.77	4,121,300.95
9511 L23	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 96275,				
TOTAL ALLOTMENT AMOUNT			1,249,215.18	2,872,085.77	4,121,300.95
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	824,260.19	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	424,954.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,249,215.18	2,872,085.77	4,121,300.95
TOTAL	1,249,215.18	TOTAL	1,249,215.18	2,872,085.77	4,121,300.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MBC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

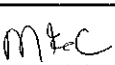
ALLOTMENT ADVICE

COUNTY GRATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99167 (11)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER 23.114B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-GRAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 GRAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24817	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE GREENVILLE AREA TRANSPORTATION STUDY (GRATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR GRATS PROJECTS IS \$66,501,567.97. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	7,881,564.97	34,158,177.94	42,039,742.91	
9511 L23	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 81344,81516,81993,83090,84870,85464, 86265,87090,88878,92501,96276,				
TOTAL ALLOTMENT AMOUNT		7,881,564.97	34,158,177.94	42,039,742.91	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	8,407,948.58	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(526,383.61)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	2,188,737.35	8,754,949.37	10,943,686.72
		OAC DEBT SERV	5,692,827.62	25,403,228.57	31,096,056.19
TOTAL	7,881,564.97	TOTAL	7,881,564.97	34,158,177.94	42,039,742.91
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99168 (02)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 23.986A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IM-0852 (089)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q050 0852 089 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P00430	ROAD S-653 TO NEAR BOLAND COURT.				6,573.00	54,000.00	60,573.00
9511 Q05	MODIFIED PROJECT AGREEMENT: 11/29/11 PREV AA 72356,97577,						
TOTAL ALLOTMENT AMOUNT					6,573.00	54,000.00	60,573.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	657.30	100 PRELIMINARY ENGINEERING		6,573.00	54,000.00	60,573.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,915.70	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	6,573.00	TOTAL		6,573.00	54,000.00	60,573.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99169 (05)		
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF		FILE NUMBER 23.165B				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BRT-BR23 (013)		CONTRACTOR SCDOT EARTH TECH, INC.				
PROJECT CODE - ACCOUNT NUMBER 23 Q120 BR23 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER 368		
				CONTRACT AWARDED November 25, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27180	S-164 - BRIDGE OVER ENOREE RIVER 4.7 MILES SOUTH OF GREER. CONSULT: EARTH TECH, INC. #00368 - 171,188.10			0.00	303,172.92	303,172.92
9511 Q12	MODIFIED PROJECT AGREEMENT: 12/07/11 PREV AA 62111,66210,81261,84764,88310,					
TOTAL ALLOTMENT AMOUNT				0.00	303,172.92	303,172.92
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING			(2,013.49)	131,984.82	129,971.33
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	PE BY CONSULT.			2,013.49	171,188.10	173,201.59
TOTAL	0.00			TOTAL	0.00	303,172.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

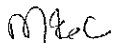
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99170 FINAL	
PROGRAM TEA21 - SCENIC BYWAYS				FILE NUMBER 23.190B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SBD-DF23 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q970 DF23 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29019	THIS IS A SEED GRANT TO SOLIDIFY AND EXPAND THEIR GRASS ROOTS SUPPORT THROUGH: 1. BLANKET MEMBERSHIP SOLICITATION. 2. COMMUNICATIONS WITH CURRENT AND PROSPECTIVE MEMBERS. 3. IMPLEMENT VISITOR FRIENDLY PROJECTS ALONG THE BYWAY.			(216,694.55)	226,282.73	9,588.18	
9511 Q97	FINAL VOUCHER: 11/03/11 PREV AA 67377,70978,						
TOTAL ALLOTMENT AMOUNT				(216,694.55)	226,282.73	9,588.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(43,374.58)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(173,319.97)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SEED GRANT		(216,694.55)	226,282.73	9,588.18	
TOTAL	(216,694.55)	TOTAL		(216,694.55)	226,282.73	9,588.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99171	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 22.41438			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU26 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L20E SU26 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41438	CONSTRUCT A RIGHT TURN LANE ON SC 9 SOUTH- BOUND EXIT RAMP ONTO SC 90.				30,000.00	0.00	30,000.00
9511 L20	PROJECT AGREEMENT APPROVED: 12/01/11						
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					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	30,000.00	TOTAL		30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99172 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 26.038402			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. GSAT (014)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 014 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38402	US 17/S-227 - INTERSECTION IMPROVEMENT AT US 17 AND S-227.		115,000.00	50,000.00	165,000.00
9511 L20	MODIFIED PROJECT AGREEMENT: 12/06/11 PREV AA 88084,				
TOTAL ALLOTMENT AMOUNT			115,000.00	50,000.00	165,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	23,000.00	100 PRELIMINARY ENGINEERING	115,000.00	50,000.00	165,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	92,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	115,000.00	TOTAL	115,000.00	50,000.00	165,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99173 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.037136A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPMC(009)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SPMC 009 2220							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5		CONTRACT NUMBER 14206	
						CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.			1.00	91,325.49	91,326.49	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/23/11 PREV AA 89833,90069,94215,098319						
TOTAL ALLOTMENT AMOUNT				1.00	91,325.49	91,326.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1.00	54,728.39	54,729.39	
FEDERAL FUNDS	0.80	120 FIELD ENGINEERING		0.00	36,597.10	36,597.10	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1.00	TOTAL		1.00	91,325.49	91,326.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

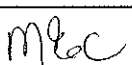
ALLOTMENT ADVICE

COUNTY JASPER				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99174 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 27.038656			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IM27(005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 Q010 IM27 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38656	ARRA I-95 REHAB IN JASPER COUNTY.			(73,796.90)	75,000.00	1,203.10	
9511 Q01	FINAL VOUCHER: PREV AA 88422, 11/03/11						
TOTAL ALLOTMENT AMOUNT				(73,796.90)	75,000.00	1,203.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,379.70)	100 PRELIMINARY ENGINEERING		(73,796.90)	75,000.00	1,203.10	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(66,417.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(73,796.90)	TOTAL	(73,796.90)	75,000.00	1,203.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99175 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 28.37914			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR09 (001)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 H050 MR09 001 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 1	CONTRACT NUMBER 14025		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37914	2009 FA STP RESURFACING FOR CEMENT RECLAMA- TION.				0.00	83,260.00	83,260.00
9511 H05	FINAL VOUCHER: PREV AA 98323, 11/14/11						
TOTAL ALLOTMENT AMOUNT					0.00	83,260.00	83,260.00
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				0.00	83,260.00	83,260.00
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	0.00				TOTAL 0.00	83,260.00	83,260.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99176 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 28.37914			
PROJECT NUMBER - ALLOTMENT NUMBER 28 L050 MR09 001 2220				CONTRACTOR C. R. JACKSON, INC.			
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 1		CONTRACT NUMBER 14025	
						CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37914	2009 FA STP RESURFACING FOR CEMENT RECLAMATION.			(38,801.51)	1,091,051.94	1,052,250.43	
9511 L05	FINAL VOUCHER: PREV AA 87621,88314,93856,98324,			11/14/11			
TOTAL ALLOTMENT AMOUNT				(38,801.51)	1,091,051.94	1,052,250.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,760.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(18,485.48)	958,716.96	940,231.48	
FEDERAL FUNDS	(31,041.23)	120 FIELD ENGINEERING		(20,316.03)	132,334.98	112,018.95	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(38,801.51)	TOTAL		(38,801.51)	1,091,051.94	1,052,250.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

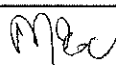
ALLOTMENT ADVICE

COUNTY KERSHAW		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99177 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 28.39421		
PROJECT NUMBER - ALLOTMENT NUMBER 28 L24E RS10 001 2220			CONTRACTOR C. R. JACKSON, INC.		
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 1	
		CONTRACT NUMBER 14568		CONTRACT AWARDED July 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39421	2010 STP FEDERAL AID RESURFACING THROUGHOUT KERSHAW COUNTY.		(204,153.49)	1,142,938.62	938,785.13
9511 L24	FINAL VOUCHER: PREV AA 93093,93858, 11/22/11				
TOTAL ALLOTMENT AMOUNT			(204,153.49)	1,142,938.62	938,785.13
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(40,830.71)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(67,351.86)	952,448.85	885,096.99
FEDERAL FUNDS	(163,322.78)	120 FIELD ENGINEERING	(136,801.63)	190,489.77	53,688.14
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	(204,153.49)	TOTAL	(204,153.49)	1,142,938.62	938,785.13
PREPARED BY		RECOMMENDED BY		APPROVED BY	
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CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

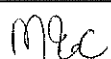
ALLOTMENT ADVICE

COUNTY LANCASTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99178 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 29.137B		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR - BR29 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 29 H110 BR29 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31912	REPLACE BRIDGE OVER SHANKLIN CREEK 8.0 MILES SOUTHWEST OF ABBEVILLE.		0.00	126,735.50	126,735.50
9511 H11	FINAL VOUCHER: PREV AA 70095,74183,85234,		11/29/11		
TOTAL ALLOTMENT AMOUNT			0.00	126,735.50	126,735.50
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	126,735.50	126,735.50
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	126,735.50	126,735.50
PREPARED BY mke		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

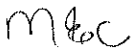
ALLOTMENT ADVICE

COUNTY LAURENS				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99179 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 30.039352			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (025)				CONTRACTOR MEDINA'S HAULING, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 C220 SPEH 025 2229							
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.			0.00	118,621.20	118,621.20	
9511 C22	FINAL VOUCHER: PREV AA 94432,94820,97404,			11/22/11			
TOTAL ALLOTMENT AMOUNT				0.00	118,621.20	118,621.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(13,243.10)	118,621.20	105,378.10
FEDERAL FUNDS				120 FIELD ENGINEERING	13,243.10	0.00	13,243.10
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	118,621.20	118,621.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

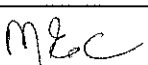
COUNTY LAURENS		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99180 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 30.039352		
PROJECT NUMBER - ALLOTMENT NUMBER 30 H220 PROJ NO. SPEH (025)			CONTRACTOR MEDINA'S HAULING, INC.		
PROJECT CODE - ACCOUNT NUMBER 30 H220 SPEH 025 2220					
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.		12,887.03	29,655.40	42,542.43
9511 H22	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 94433,94821,97405,98905,				
TOTAL ALLOTMENT AMOUNT			12,887.03	29,655.40	42,542.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,577.41	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(4,942.55)	4,942.55	0.00
FEDERAL FUNDS	10,309.62	120 FIELD ENGINEERING	42,542.33	0.10	42,542.43
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	(24,712.75)	24,712.75	0.00
TOTAL	12,887.03	TOTAL	12,887.03	29,655.40	42,542.43
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY LAURENS			DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99181 (04)	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 30.168B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SU30 (001)			CONTRACTOR PRICE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 LZ20 SU30 001 2220						
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 2	CONTRACT NUMBER 14085	
				CONTRACT AWARDED May 14, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34065	FROM S-723 TO US 221.			1,995.48	2,308,436.02	2,310,431.50
9519 LZ2	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 77258,86970,87093,89098,					
TOTAL ALLOTMENT AMOUNT				1,995.48	2,308,436.02	2,310,431.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,361.18	100 PRELIMINARY ENGINEERING	215,721.35	200,000.00	415,721.35	
		110 RIGHT OF WAY				
		130 CONTRACT	(318,339.13)	1,644,356.67	1,326,017.54	
FEDERAL FUNDS	634.30	120 FIELD ENGINEERING	216,416.73	246,653.50	463,070.23	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(111,803.47)	217,425.85	105,622.38	
TOTAL	1,995.48	TOTAL	1,995.48	2,308,436.02	2,310,431.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY LAURENS				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99182 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 30.39352			
PROJECT NUMBER - ALLOTMENT NUMBER 30 L22E SPEH 025 2220				CONTRACTOR			
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.			0.01	44,038.60	44,038.61	
9511 L22	FINAL VOUCHER: 11/22/11 PREV AA 98454,98908,						
TOTAL ALLOTMENT AMOUNT				0.01	44,038.60	44,038.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(22,157.02)	0.00	(22,157.02)	
FEDERAL FUNDS		120 FIELD ENGINEERING		22,157.03	0.00	22,157.03	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS		0.00	44,038.60	44,038.60	
TOTAL	0.01	TOTAL		0.01	44,038.60	44,038.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99183 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 30.168B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SU30 (001)				CONTRACTOR PRICE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L240 SU30 001 2220							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 2		CONTRACT NUMBER 14085	
						CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34064	FROM S-724 TO US 221.			(390,516.58)	1,037,583.83	647,067.25	
9511 L24	FINAL VOUCHER: 11/22/11 PREV AA 82753,82972,84208,89099,98326,						
TOTAL ALLOTMENT AMOUNT				(390,516.58)	1,037,583.83	647,067.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(78,103.29)	100 PRELIMINARY ENGINEERING	(220,000.00)	220,000.00	0.00		
		110 RIGHT OF WAY	(168,451.75)	408,594.00	240,142.25		
		130 CONTRACT	(2,064.83)	408,989.83	406,925.00		
FEDERAL FUNDS	(312,413.29)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
TOTAL	(390,516.58)	TOTAL	(390,516.58)	1,037,583.83	647,067.25		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99184 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER 32.039308			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (012)			CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 C220 SPEH 012 2229						
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION May 31, 2011	DISTRICT 1	CONTRACT NUMBER 14633	CONTRACT AWARDED October 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39308	ARRA SIDEWALK PROJECTS IN LEXINGTON COUNTY.			0.00	82,503.36	82,503.36
9511 C22	FINAL VOUCHER: PREV AA 94606,97408, 11/22/11					
TOTAL ALLOTMENT AMOUNT				0.00	82,503.36	82,503.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(9,905.64)	82,503.36	72,597.72
FEDERAL FUNDS			120 FIELD ENGINEERING	9,905.64	0.00	9,905.64
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	0.00		TOTAL	0.00	82,503.36	82,503.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

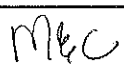
ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99185 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 32.039308			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (012)				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 H220 SPEH 012 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 1		CONTRACT NUMBER 14633	
						CONTRACT AWARDED October 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39308	ARRA SIDEWALK PROJECTS IN LEXINGTON COUNTY.			(7,335.03)	20,625.84	13,290.81	
9511 H22	FINAL VOUCHER: PREV AA 94435,94611,97411, 11/22/11						
TOTAL ALLOTMENT AMOUNT				(7,335.03)	20,625.84	13,290.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,467.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(1,227.14)	3,437.64	2,210.50	
FEDERAL FUNDS	(5,868.02)	120 FIELD ENGINEERING		(6,107.89)	0.00	(6,107.89)	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		0.00	17,188.20	17,188.20	
TOTAL	(7,335.03)	TOTAL		(7,335.03)	20,625.84	13,290.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99186	
PROGRAM REDISTRIB OF CERTAIN AUTH		FILE NUMBER 32.39427			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (007)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L030 RS10 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39427	2010 STP FEDERAL AID SURFACE SEAL THROUGHOUT LEXINGTON COUNTY.		162,745.71	0.00	162,745.71
9511 L03	PROJECT AGREEMENT APPROVED: 12/06/11				
TOTAL ALLOTMENT AMOUNT			162,745.71	0.00	162,745.71
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	32,549.14	100 PRELIMINARY ENGINEERING	162,745.71	0.00	162,745.71
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	130,196.57	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	162,745.71	TOTAL	162,745.71	0.00	162,745.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99187 (01)		
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 32.39652				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR32 (025)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 L1CE BR32 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39652	BRIDGE REPLACEMENT AND NECESSARY APPROACH WORK FOR TWO BRIDGES ALONG US 378 OVER HOLLOW CREEK AND HORSE CREEK.			400,000.00	1,200,000.00	1,600,000.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 12/07/11 PREV AA 95596,					
TOTAL ALLOTMENT AMOUNT				400,000.00	1,200,000.00	1,600,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING	300,000.00	1,200,000.00	1,500,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	320,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	100,000.00	0.00	100,000.00	
TOTAL	400,000.00	TOTAL	400,000.00	1,200,000.00	1,600,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY LEXINGTON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99188		
PROGRAM TE-45 - STP ANY AREA		FILE NUMBER 32.039510				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (097)		CONTRACTOR GORDON COMPANY INC				
PROJECT CODE - ACCOUNT NUMBER 32 Q240 MR11 097 2220						
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 1	CONTRACT NUMBER 14973	
				CONTRACT AWARDED October 13, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39510	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT LEXINGTON COUNTY.			4,703.30	0.00	4,703.30
9511	MODIF PROJ AGR/CONTRACT AWARD: 10/18/11					
Q24	SEE 32Q050MR11097/3233D0MR11097 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT				4,703.30	0.00	4,703.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	659.85	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	4,211.93	0.00	4,211.93	
FEDERAL FUNDS	4,043.45	120 FIELD ENGINEERING	491.37	0.00	491.37	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	4,703.30	TOTAL	4,703.30	0.00	4,703.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99189 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 34.039225.09			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RR34 (003)		CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 34 LS4E RR34 003 2220					
BIDS RECEIVED September 13, 2011	ESTIMATED COMPLETION March 31, 2012	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED October 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39225	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH NEW FLASHING LIGHT SIGNALS WITH GATES AT S-19 OF THE CSX RAILROAD CROSSING 634572D.		(58,137.02)	201,861.00	143,723.98
9511 LS4	FINAL VOUCHER: PREV AA 91688,92806,94221, 11/03/11				
TOTAL ALLOTMENT AMOUNT			(58,137.02)	201,861.00	143,723.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(58,137.02)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (RR XING)			
		RR	(58,137.02)	201,861.00	143,723.98
TOTAL	(58,137.02)	TOTAL	(58,137.02)	201,861.00	143,723.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY OCONEE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99191 (01)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 37.41249				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA37 (005)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41249	INTERSECTION IMPROVEMENT AT S-87 WITH S-488.			0.00	50,000.00	50,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 98092,					
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			50,000.00	0.00	50,000.00
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	OAC (PE)			(50,000.00)	50,000.00	0.00
TOTAL	0.00			TOTAL	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY PICKENS		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99192 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 39.41248			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA39 (003)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 LS3E SA39 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41248	INTERSECTION IMPROVEMENT OF US 178 WITH S-64 AND S-326.	0.00	50,000.00	50,000.00	
9519 LS3	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 98095,				
TOTAL ALLOTMENT AMOUNT		0.00	50,000.00	50,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	(50,000.00)	50,000.00	0.00
TOTAL	0.00	TOTAL	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mtec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

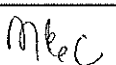
ALLOTMENT ADVICE

COUNTY PICKENS			DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99193 (03)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 39.37727A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. GPAT (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23E GPAT 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37727	PROJECT TO INCREASE CAPACITY AND TO IMPROVE SAFETY BY IMPROVING THE INTERSECTION OF SC ROUTE 183 @ SC ROUTE 8.			136,700.00	800,000.00	936,700.00
9511 L23	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 91580,93389,96319,					
TOTAL ALLOTMENT AMOUNT				136,700.00	800,000.00	936,700.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	27,340.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	136,700.00	700,000.00	836,700.00	
		130 CONTRACT				
FEDERAL FUNDS	109,360.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
TOTAL	136,700.00	TOTAL	136,700.00	800,000.00	936,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

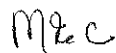
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99194 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 40.38537			
PROJECT NUMBER - ALLOTMENT NUMBER J-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, 201
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.			0.00	431,164.08	431,164.08	
9519 LS3	FINAL VOUCHER: PREV AA 88090,91197,92700,98806, 11/15/11						
TOTAL ALLOTMENT AMOUNT				0.00	431,164.08	431,164.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	53,889.02	53,889.02	
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	327,301.06	327,301.06	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	49,974.00	49,974.00	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	431,164.08	431,164.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

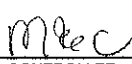
COUNTY RICHLAND				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99195	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 40.36650A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SPMC 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		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).			1,549,056.57	0.00	1,549,056.57	
9511 L23	PROJECT AGREEMENT APPROVED: 12/07/11						
TOTAL ALLOTMENT AMOUNT				1,549,056.57	0.00	1,549,056.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	309,811.32	100 PRELIMINARY ENGINEERING		1,549,056.57	0.00	1,549,056.57	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,239,245.25	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	1,549,056.57	TOTAL		1,549,056.57	0.00	1,549,056.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99196 (03)	
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 40.039333			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SU40 (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39333	S-83 - WIDEN S-83 FROM 2 TO 5 LANES CURB AND GUTTER SECTION AND WIDEN OR REPLACE BRIDGE OVER CRANE CREEK.		0.00	3,375,000.00	3,375,000.00
9511 L23	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 91592,93065,93533,				
TOTAL ALLOTMENT AMOUNT			0.00	3,375,000.00	3,375,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	1,400,000.00	1,975,000.00	3,375,000.00
		OAC PE CONSULT	(1,400,000.00)	1,400,000.00	0.00
TOTAL	0.00	TOTAL	0.00	3,375,000.00	3,375,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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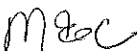
ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99198 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.245B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM42 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H200 CM42 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35385	SC 9 BETWEEN CALIFORNIA AVE & MUD CREEK ROAD.				0.00	433.21	433.21
9511 H20	FINAL VOUCHER: PREV AA 97823, 11/22/11						
TOTAL ALLOTMENT AMOUNT					0.00	433.21	433.21
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	433.21	433.21
FEDERAL FUNDS	110 RIGHT OF WAY						
OTHER FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
TOTAL	0.00				TOTAL	0.00	433.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

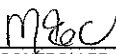
ALLOTMENT ADVICE

COUNTY SPATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99199 (03)	
PROGRAM EQUITY BONUS EXEMPT LIM		FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-SPAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LZ10 SPAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24820	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.		17,913.23	191,993.57	209,906.80
9511 LZ1	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 80010,81357,82022,				
TOTAL ALLOTMENT AMOUNT			17,913.23	191,993.57	209,906.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,582.65	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	14,330.58	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	17,913.23	191,993.57	209,906.80
TOTAL	17,913.23	TOTAL	17,913.23	191,993.57	209,906.80
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPATS MPO				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99200	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24820	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.			295,326.88	0.00	295,326.88	
9511 L20	PROJECT AGREEMENT APPROVED: 11/18/11						
TOTAL ALLOTMENT AMOUNT				295,326.88	0.00	295,326.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	59,065.38	100 PRELIMINARY ENGINEERING		295,326.88	0.00	295,326.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	236,261.50	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		DEBT SERVICES					
TOTAL	295,326.88	TOTAL		295,326.88	0.00	295,326.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99201 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.245B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM-CM42 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L200 CM42 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35385	SC 9 BETWEEN CALIFORNIA AVE & MUD CREEK ROAD.			(242.35)	100,668.28	100,425.93	
9511 L20	FINAL VOUCHER: 11/22/11 PREV AA 86066,92093,97826,						
TOTAL ALLOTMENT AMOUNT				(242.35)	100,668.28	100,425.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(74.99)	100 PRELIMINARY ENGINEERING		(242.35)	100,668.28	100,425.93	
FEDERAL FUNDS	(167.36)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(242.35)	TOTAL		(242.35)	100,668.28	100,425.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99202 (09)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 42.111B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. B-STP-SPAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24820	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SPARTANBURG AREA TRANSPORTATION STUDY (SPATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SPATS PROJECTS IS \$32,096,644.47. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.	(374,465.62)	23,632,867.17	23,258,401.55	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 77601,81358,82023,85486,86271,87102, 88894,92556,96743,				
TOTAL ALLOTMENT AMOUNT		(374,465.62)	23,632,867.17	23,258,401.55	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(74,893.13)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(299,572.49)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	4,429,357.93	4,429,357.93
		OAC DEBT SERV	(374,465.62)	19,203,509.24	18,829,043.62
TOTAL	(374,465.62)	TOTAL	(374,465.62)	23,632,867.17	23,258,401.55
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99203 (01)	
PROGRAM STP - NONURBAN, LESS THAN 200,000				FILE NUMBER 42.40732			
PROJECT NUMBER - ALLOTMENT NUMBER 42-001-AID PROJ NO. IT42 (001)				CONTRACTOR ALS OF NORTH CAROLINA INC			
PROJECT CODE - ACCOUNT NUMBER 42 3AA0 IT42 001 2220							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION March 15, 2012		DISTRICT 3		CONTRACT NUMBER 14976	
						CONTRACT AWARDED October 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40732	INSTALLATION OF CCTV ALONG I-85 FROM MILEPOST 69 TO MILEPOST 82.			0.00	197,862.30	197,862.30	
9511 3AA	CONTRACT AWARD: 10/18/11 PREV AA 98810						
TOTAL ALLOTMENT AMOUNT				0.00	197,862.30	197,862.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	164,885.25	164,885.25	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	32,977.05	32,977.05	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	197,862.30	197,862.30
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99204	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 43.105B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SUAT (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L20E SUAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24821	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.		157,688.81	0.00	157,688.81
9511 L20	PROJECT AGREEMENT APPROVED: 11/18/11				
TOTAL ALLOTMENT AMOUNT			157,688.81	0.00	157,688.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	31,537.76	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	126,151.05	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	157,688.81	0.00	157,688.81
TOTAL	157,688.81	TOTAL	157,688.81	0.00	157,688.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

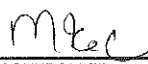
ALLOTMENT ADVICE

COUNTY SUMTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99205 (09)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 43.105B		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SUAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 43 L200 SUAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24821	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SUMTER AREA TRANSPORTATION STUDY (SUATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SUATS PROJECTS IS \$15,338,863.36. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.		(186,936.06)	11,602,759.86	11,415,823.80
9511 L20	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 77608,81360,82029,85491,86273,87105, 88897,92560,96749,				
TOTAL ALLOTMENT AMOUNT			(186,936.06)	11,602,759.86	11,415,823.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(37,387.21)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(149,548.85)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	2,128,085.72	2,128,085.72
		OAC DEBT SERV	(186,936.06)	9,474,674.14	9,287,738.08
TOTAL	(186,936.06)	TOTAL	(186,936.06)	11,602,759.86	11,415,823.80
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99206 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 45.584			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-0103 (100)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 L050 0103 100 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P07708	SC RT 375 - US RT 521 (C5) - MULTILANE (CONSULT).	0.00	80,000.00	80,000.00	
9511 L05	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 82034,				
TOTAL ALLOTMENT AMOUNT		0.00	80,000.00	80,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY	(29,584.89)	80,000.00	50,415.11	
FEDERAL FUNDS	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	OAC (R/W)	29,584.89	0.00	29,584.89	
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 WILLIAMSBURG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99207 (02)	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER 45.40268			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR11 (155)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 45 L20R MR11 155 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5		CONTRACT NUMBER 14743	
						CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40268	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT WILLIAMSBURG COUNTY.			10,000.00	273,445.56	283,445.56	
9511 L20	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 94662,96039,						
TOTAL ALLOTMENT AMOUNT				10,000.00	273,445.56	283,445.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		10,000.00	227,871.30	237,871.30	
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING		0.00	45,574.26	45,574.26	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	10,000.00	TOTAL		10,000.00	273,445.56	283,445.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RFATS MPO				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99208 (09)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 46.101B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-RFAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H200 RFAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24819	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE. 13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B			975,207.39	3,851,551.16	4,826,758.55	
9511 H20	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 72441,72795,73556,76571,77610,82036, 85495,88899,96339,						
TOTAL ALLOTMENT AMOUNT				975,207.39	3,851,551.16	4,826,758.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	965,351.71	100 PRELIMINARY ENGINEERING		975,207.39	3,851,551.16	4,826,758.55	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,855.68	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC DEBT SERV					
		DEBT SERVICES					
TOTAL	975,207.39	TOTAL		975,207.39	3,851,551.16	4,826,758.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RFATS MPO		DATE December 16, 2011		ALLOTMENT ADVISE NUMBER 99209 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 46.101B		
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RFAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L23E RFAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE. 13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B		353,626.43	724,836.00	1,078,462.43
9511 L23	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 92564,96346,				
TOTAL ALLOTMENT AMOUNT			353,626.43	724,836.00	1,078,462.43
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	215,692.49	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	353,626.43	724,836.00	1,078,462.43
FEDERAL FUNDS	137,933.94	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES			
TOTAL	353,626.43	TOTAL			
PREPARED BY			RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RFATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99210 (11)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 46.101B		
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. B-STP-RFAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L230 RFAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24819	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE ROCK HILL/FORT MILL AREA TRANSPORTATION STUDY (RFATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR RFATS PROJECTS IS \$22,224,884.05. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p>		2,498,057.78	10,900,712.29	13,398,770.07
9511 L23	<p>MODIFIED PROJECT AGREEMENT: 11/18/11</p> <p>PREV AA 81366,81535,82040,83137,84903,85498, 86281,87202,88902,92565,96347,</p>				
TOTAL ALLOTMENT AMOUNT			2,498,057.78	10,900,712.29	13,398,770.07
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,679,754.02	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(181,696.24)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	500,642.75	2,002,571.00	2,503,213.75
		OAC DEBT SERV	1,997,415.03	8,898,141.29	10,895,556.32
TOTAL	2,498,057.78	TOTAL	2,498,057.78	10,900,712.29	13,398,770.07
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mtc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99212 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 47.40275			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BC11 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H400 BC11 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40275	FUNDING FOR BICYCLE AND PEDESTRIAN COORDINA- TOR FOR FY 2011.			0.01	5,319.33	5,319.34	
9511 H40	FINAL VOUCHER: PREV AA 96138, 11/22/11						
TOTAL ALLOTMENT AMOUNT				0.01	5,319.33	5,319.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				BICYCLE PATHS	0.01	5,319.33	5,319.34
TOTAL	0.01			TOTAL	0.01	5,319.33	5,319.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

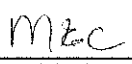
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99213 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE SUB TO LIMITATIONS			FILE NUMBER 47.39287		
PROJECT NUMBER - ALLOTMENT NUMBER 88 H780 CM88 007 2220			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H780 CM88 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39287	THIS IS A PURCHASE ORDER CONTRACT THAT WILL PROVIDE SPEED DATA ON ALL INTERSTATE AND SOME PRIMARY HIGHWAYS.		0.00	1,491.30	1,491.30
9511 H78	FINAL VOUCHER: 11/03/11 PREV AA 92825,				
TOTAL ALLOTMENT AMOUNT			0.00	1,491.30	1,491.30
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT		0.00	1,491.30	1,491.30
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	1,491.30	1,491.30
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>Mtec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99214 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4755.39560			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SAD5 (001)				CONTRACTOR AMERISEAL HIGHWAY STRIPING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SAD5 001 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 5		CONTRACT NUMBER 14547	
						CONTRACT AWARDED July 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39560	INSTALL RUMBLE STRIP PAVEMENT MARKING ON VARIOUS ROUTES IN DISTRICT 5.			0.00	1,278,459.60	1,278,459.60	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 92826,93891,			11/17/11			
TOTAL ALLOTMENT AMOUNT				0.00	1,278,459.60	1,278,459.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(1,065,197.06)	1,065,383.00	185.94
FEDERAL FUNDS				120 FIELD ENGINEERING	(213,076.60)	213,076.60	0.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
				OAC (CONST)	1,065,197.06	0.00	1,065,197.06
				OAC (CENG)	213,076.60	0.00	213,076.60
TOTAL	0.00			TOTAL	0.00	1,278,459.60	1,278,459.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

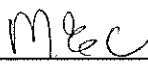
COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99215 (01)		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 4755.40857				
PROJECT NUMBER - ALLOTMENT NUMBER 5-AID PROJ NO. SA88 (025)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40857	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5.			5,000.00	5,000.00	10,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 97315,					
TOTAL ALLOTMENT AMOUNT				5,000.00	5,000.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	5,000.00	5,000.00	10,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	5,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	5,000.00		TOTAL	5,000.00	5,000.00	10,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99216 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM		FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER B-AID PROJ NO. B-STP-USDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E USDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B		237,402.97	1,956,369.44	2,193,772.41
9519 LZ2	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 96771,				
TOTAL ALLOTMENT AMOUNT			237,402.97	1,956,369.44	2,193,772.41
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	47,480.60	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	189,922.37	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	237,402.97	1,956,369.44	2,193,772.41
TOTAL	237,402.97	TOTAL	237,402.97	1,956,369.44	2,193,772.41
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY		STATEWIDE		DATE		December 16, 2011		ALLOTMENT ADVICE NUMBER		99217 (02)	
PROGRAM				FILE NUMBER							
SAFET - INTERSTATE MAINTENANCE EXT.				47.170B							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
D-AID PROJ NO. IIDS (001)											
PROJECT CODE - ACCOUNT NUMBER											
88 L01E IIDS 001 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P27763		INTERSTATE INTERCHANGE DEBT SERVICES PROJECT.				1,314,402.22		6,097,216.85		7,411,619.07	
9511		MODIFIED PROJECT AGREEMENT: 11/18/11									
L01		PREV AA 92582,96367,									
TOTAL ALLOTMENT AMOUNT						1,314,402.22		6,097,216.85		7,411,619.07	
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS		741,161.91		100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT							
FEDERAL FUNDS		573,240.31		120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
				190 UTILITY CHANGES							
OTHER FUNDS				DEBT SERVICES		1,314,402.22		6,097,216.85		7,411,619.07	
TOTAL		1,314,402.22		TOTAL		1,314,402.22		6,097,216.85		7,411,619.07	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

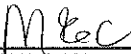
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99218 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IWDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IWDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.	1,376,801.23	6,644,917.93	8,021,719.16	
9511 L01	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 92583,96368,				
TOTAL ALLOTMENT AMOUNT		1,376,801.23	6,644,917.93	8,021,719.16	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	802,171.91	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	574,629.32	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,376,801.23	6,644,917.93	8,021,719.16
TOTAL	1,376,801.23	TOTAL	1,376,801.23	6,644,917.93	8,021,719.16
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

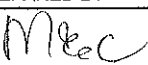
ALLOTMENT ADVICE

COUNTY		STATEWIDE		DATE		December 16, 2011		ALLOTMENT ADVICE NUMBER		99219 (10)					
PROGRAM				INTERSTATE MAINTENANCE				FILE NUMBER				47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER				PROJECT AID PROJ NO. BIU-IIDS (001)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER				88 L010 IIDS 001 2220											
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT			CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P27763		INTERSTATE INTERCHANGE DEBT SERVICES PROJECT.						9,463,145.13		93,036,205.45		102,499,350.58			
9511		MODIFIED PROJECT AGREEMENT: 11/18/11													
L01		PREV AA 81697,82088,83148,84906,85508,86289, 87109,88906,92585,96369,													
TOTAL ALLOTMENT AMOUNT							9,463,145.13		93,036,205.45		102,499,350.58				
SOURCE OF FUNDS							WORK SUMMARY								
STATE FUNDS		10,249,935.06		100 PRELIMINARY ENGINEERING											
FEDERAL FUNDS		(786,789.93)		110 RIGHT OF WAY											
				130 CONTRACT											
				120 FIELD ENGINEERING											
				180 OTHER ENGINEERING											
				190 UTILITY CHANGES											
OTHER FUNDS				DEBT SERVICES		4,448,235.28		36,898,866.08		41,347,101.36					
				OAC DEBT SERV		5,014,909.85		56,137,339.37		61,152,249.22					
TOTAL		9,463,145.13		TOTAL		9,463,145.13		93,036,205.45		102,499,350.58					
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY						
M&C															
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR						

ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99220 (01)	
PROGRAM REDISTRIB OF CERTAIN AUTH		FILE NUMBER 47.124B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L030 SLDS 001 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L030 SLDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>14.124B, 28.125B, 31.115B, 43.126B</p>		113,742.38	649,174.43	762,916.81
9511 L03	<p>MODIFIED PROJECT AGREEMENT: 11/18/11</p> <p>PREV AA 92586,</p>				
TOTAL ALLOTMENT AMOUNT			113,742.38	649,174.43	762,916.81
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	22,748.48	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	90,993.90	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	113,742.38	649,174.43	762,916.81
TOTAL	113,742.38	TOTAL	113,742.38	649,174.43	762,916.81
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

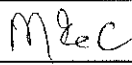
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99221 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 47.171B		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IWDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L05E IWDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.		1,701,434.61	3,450,931.93	5,152,366.54
9511 L05	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 96371,				
TOTAL ALLOTMENT AMOUNT			1,701,434.61	3,450,931.93	5,152,366.54
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,030,473.31	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	670,961.30	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,701,434.61	3,450,931.93	5,152,366.54
TOTAL	1,701,434.61	TOTAL	1,701,434.61	3,450,931.93	5,152,366.54
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99222 (02)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 4755.39910			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PR88 (009)				CONTRACTOR GERMAN TECHNICAL GROUP, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L05E PR88 009 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5		CONTRACT NUMBER 14712	
						CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39910	ALSO INCLUDE WORK ON SC 544 & US 17 IN HORRY. US 301 IS IN DILLON. US 52 IS IN FLORENCE. US 15 BUS IS IN HARTSVILLE. US 501 BUS IS IN CONWAY. THIS WORK INCLUDES SIGNAL SYSTEM RE-TIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 31 SIGNALS.			0.00	3,510,698.40	3,510,698.40	
9511 L05	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 93904,96158,						
TOTAL ALLOTMENT AMOUNT				0.00	3,510,698.40	3,510,698.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(45,000.00)	2,925,582.00	2,880,582.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	585,116.40	585,116.40	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES			45,000.00	0.00	45,000.00	
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	3,510,698.40	3,510,698.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99223 (12)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BNH-IWDS (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 IWDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.			4,078,303.32	20,617,698.60	24,696,001.92
9511 L05	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 77515,77661,77847,79513,81383,82090, 83316,85513,86292,87210,92589,96372,					
TOTAL ALLOTMENT AMOUNT				4,078,303.32	20,617,698.60	24,696,001.92
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,939,200.39	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(860,897.07)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DEBT SERVICES	2,235,762.52	8,943,050.11	11,178,812.63	
		OAC DEBT SERV	1,842,540.80	11,674,648.49	13,517,189.29	
TOTAL	4,078,303.32	TOTAL	4,078,303.32	20,617,698.60	24,696,001.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99224 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-CHAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L23E CHAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p>		1,453,855.59	4,566,940.75	6,020,796.34
9511 L23	<p>MODIFIED PROJECT AGREEMENT: 11/18/11</p> <p>PREV AA 96375,</p>				
TOTAL ALLOTMENT AMOUNT			1,453,855.59	4,566,940.75	6,020,796.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,204,159.27	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	249,696.32	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,453,855.59	4,566,940.75	6,020,796.34
TOTAL	1,453,855.59	TOTAL	1,453,855.59	4,566,940.75	6,020,796.34
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
<i>Mloc</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY COATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99225 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L23E COAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 32.108B, 40.113B		726,235.81	2,633,655.61	3,359,891.42
9511 L23	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 96784,				
TOTAL ALLOTMENT AMOUNT			726,235.81	2,633,655.61	3,359,891.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	145,247.16	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	580,988.65	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	726,235.81	2,633,655.61	3,359,891.42
TOTAL	726,235.81	TOTAL	726,235.81	2,633,655.61	3,359,891.42
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

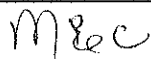
ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON					DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99226 (04)	
PROGRAM SAFET - STP>200K EXT.					FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU88 (002)					CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L23E SU88 002 2220								
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6	CONTRACT NUMBER 14615		CONTRACT AWARDED September 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P23418	REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECTION. **ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00.				220,665.85	508,945.07		729,610.92
9511 L23	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 93074,93587,94010,94701,							
TOTAL ALLOTMENT AMOUNT					220,665.85	508,945.07		729,610.92
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	44,133.17	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			220,665.85	158,018.06		378,683.91
FEDERAL FUNDS	176,532.68	120 FIELD ENGINEERING			44,133.17	287,430.85		331,564.02
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES			0.00	19,362.99		19,362.99
OTHER FUNDS		OAC (CENG)			(44,133.17)	44,133.17		0.00
TOTAL	220,665.85	TOTAL			220,665.85	508,945.07		729,610.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

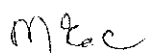
ALLOTMENT ADVICE

COUNTY CHATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99227 (11)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER B-STEP-AID PROJ NO. B-STP-CHAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L230 CHAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 8.108B, 10.105B, 18.105B		15,335,838.08	65,603,141.16	80,938,979.24
9511 L23	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 76595,81385,81536,82091,83049,85515, 86295,87212,88909,92592,96376,				
TOTAL ALLOTMENT AMOUNT			15,335,838.08	65,603,141.16	80,938,979.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	16,187,795.88	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(851,957.80)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	5,966,899.18	23,867,596.72	29,834,495.90
		OAC DEBT SERV	9,368,938.90	41,735,544.44	51,104,483.34
TOTAL	15,335,838.08	TOTAL	15,335,838.08	65,603,141.16	80,938,979.24
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY COATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99228 (08)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-COAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L230 COAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24815	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE COLUMBIA AREA TRANSPORTATION STUDY (COATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR COATS PROJECTS IS \$70,960,136.87. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 32.108B, 40.113B		(861,470.79)	60,286,157.90	59,424,687.11
9511 L23	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 76596,82092,85516,86296,87213,88910, 92594,96785,				
TOTAL ALLOTMENT AMOUNT			(861,470.79)	60,286,157.90	59,424,687.11
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(172,294.16)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(689,176.63)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	16,843,957.34	16,843,957.34
		OAC DEBT SERV	(861,470.79)	43,442,200.56	42,580,729.77
TOTAL	(861,470.79)	TOTAL	(861,470.79)	60,286,157.90	59,424,687.11
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

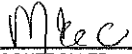
ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99229 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 8.803, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SU88 (002)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L230 SU88 002 2220							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 14615	
						CONTRACT AWARDED September 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23418	REALIGN S-88 (MURRAY DRIVE), WIDEN S-1095/S89 TO PROVIDE LEFT LANES AND SIGNALIZE INTERSECT ION. **ADD UTILITY AGREEMENT #12749 WITH SCE& G FOR \$35,282.00.			(220,665.85)	2,539,561.07	2,318,895.22	
9511 L23	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 93075,94011,94702,						
TOTAL ALLOTMENT AMOUNT				(220,665.85)	2,539,561.07	2,318,895.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(44,133.17)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,279,136.21	1,279,136.21	
FEDERAL FUNDS	(176,532.68)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	1,039,759.01	1,039,759.01	
OTHER FUNDS		OAC (CONST)		(220,665.85)	220,665.85	0.00	
TOTAL	(220,665.85)	TOTAL		(220,665.85)	2,539,561.07	2,318,895.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

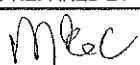
ALLOTMENT ADVICE

COUNTY WACCAMAW COG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99230 (01)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-WCDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 WCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27702	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B	119,590.93	589,968.50	709,559.43	
9511 L24	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 88914,				
TOTAL ALLOTMENT AMOUNT		119,590.93	589,968.50	709,559.43	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	23,918.19	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	95,672.74	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	119,590.93	589,968.50	709,559.43
TOTAL	119,590.93	TOTAL	119,590.93	589,968.50	709,559.43
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY APPALACHIAN COG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99231 (01)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.		FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER B-AID PROJ NO. B-STP-APDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25E APDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B		383,707.63	2,269,403.38	2,653,111.01
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 96800,				
TOTAL ALLOTMENT AMOUNT			383,707.63	2,269,403.38	2,653,111.01
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	76,741.53	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	306,966.10	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	383,707.63	2,269,403.38	2,653,111.01
TOTAL	383,707.63	TOTAL	383,707.63	2,269,403.38	2,653,111.01
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY APPALACHIAN COG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99232 (02)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.				FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CADS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25E CADS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27695	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 12.116B, 29.112B, 44.112B, 46.125B			746,206.06	1,687,464.06	2,433,670.12	
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 92598,96377,						
TOTAL ALLOTMENT AMOUNT				746,206.06	1,687,464.06	2,433,670.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	486,734.03	100 PRELIMINARY ENGINEERING		746,206.06	1,687,464.06	2,433,670.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	259,472.03	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		DEBT SERVICES					
TOTAL	746,206.06	TOTAL		746,206.06	1,687,464.06	2,433,670.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99233 (02)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.			FILE NUMBER 7.119B.ETC		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. LCDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L25E LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27697	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT_SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07.</p> <p>SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>7.119B, 15.115B, 25.120B, 27.118B</p>		862,761.22	2,496,080.30	3,358,841.52
9511 L25	<p>MODIFIED PROJECT AGREEMENT: 11/18/11</p> <p>PREV AA 92599,96378,</p>				
TOTAL ALLOTMENT AMOUNT			862,761.22	2,496,080.30	3,358,841.52
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	671,768.31	100 PRELIMINARY ENGINEERING	862,761.22	2,496,080.30	3,358,841.52
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	190,992.91	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES			
TOTAL	862,761.22	TOTAL	862,761.22	2,496,080.30	3,358,841.52
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99234 (02)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.		FILE NUMBER 2.137B.ETC			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. LSDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25E LSDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27698	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 02.137B, 3.113B, 6.110B, 15.112B, 9.111B, 38.129B		980,239.64	2,710,339.54	3,690,579.18
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 92600,96379,				
TOTAL ALLOTMENT AMOUNT			980,239.64	2,710,339.54	3,690,579.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	738,115.84	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	242,123.80	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	980,239.64	2,710,339.54	3,690,579.18
TOTAL	980,239.64	TOTAL	980,239.64	2,710,339.54	3,690,579.18
PREPARED BY		RECOMMENDED BY		APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

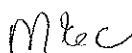
ALLOTMENT ADVICE

COUNTY PEE DEE REGION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99235 (01)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.		FILE NUMBER 13.117B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PDDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L25E PDDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B		316,351.86	715,989.24	1,032,341.10
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 92601,				
TOTAL ALLOTMENT AMOUNT			316,351.86	715,989.24	1,032,341.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	63,270.37	100 PRELIMINARY ENGINEERING	316,351.86	715,989.24	1,032,341.10
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	253,081.49	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES			
TOTAL	316,351.86	TOTAL	316,351.86	715,989.24	1,032,341.10
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
<i>M&C</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

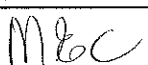
ALLOTMENT ADVICE

COUNTY APPALACHIAN COG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99236 (07)	
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 4.127B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 APDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27690	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE APPALACHIAN COUNCIL OF GOV. THE ESTIM TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR APPALACHIAN PROJECTS IS \$59,040,422.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 04.127B, 11.122B, 37.126B, 42.156B, 23.174B, 39.119B		(496,307.58)	27,091,755.42	26,595,447.84
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 81386,82095,85524,87215,88915,92602, 96801,				
TOTAL ALLOTMENT AMOUNT			(496,307.58)	27,091,755.42	26,595,447.84
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(99,261.52)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(397,046.06)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	15,762.53	3,076,628.32	3,092,390.85
		OAC DEBT SERV	(512,070.11)	24,015,127.10	23,503,056.99
TOTAL	(496,307.58)	TOTAL	(496,307.58)	27,091,755.42	26,595,447.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

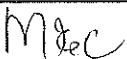
ALLOTMENT ADVICE

COUNTY APPALACHIAN COG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99237 (09)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 12.116.B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-CADS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 CADS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27695	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CATAWBA COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CATAWBA PROJECTS IS \$31,640,640.35. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 12.116B, 29.112B, 44.112B, 46.125B			4,734,563.39	20,476,869.62	25,211,433.01	
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 81537,82096,83050,85525,86300,87216, 88916,92603,96380,						
TOTAL ALLOTMENT AMOUNT				4,734,563.39	20,476,869.62	25,211,433.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,042,286.61			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(307,723.22)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				DEBT SERVICES	1,231,256.04	4,925,024.17	6,156,280.21
				OAC DEBT SERV	3,503,307.35	15,551,845.45	19,055,152.80
TOTAL	4,734,563.39			TOTAL	4,734,563.39	20,476,869.62	25,211,433.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

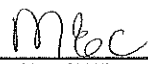
ALLOTMENT ADVICE

COUNTY LOW COUNTRY COG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99238 (09)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-LCDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L250 LCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27697	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOW COUNTRY COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR LOW COUNTRY PROJECTS IS \$23,358,617.07. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 7.119B, 15.115B, 25.120B, 27.118B		3,894,207.96	16,710,042.48	20,604,250.44
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 76597,81538,82097,85526,86301,87217, 88917,92604,96381,				
TOTAL ALLOTMENT AMOUNT			3,894,207.96	16,710,042.48	20,604,250.44
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,120,850.09	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(226,642.13)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,298,243.23	5,192,972.93	6,491,216.16
		OAC DEBT SERV	2,595,964.73	11,517,069.55	14,113,034.28
TOTAL	3,894,207.96	TOTAL	3,894,207.96	16,710,042.48	20,604,250.44
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN-ALLENDAL-BA-MBERG-BARNWELL-CALH-ORGBURG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99239 (09)	
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 2.137B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER B-AID PROJ NO. B-STP-LSDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 LSDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27698	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE LOWER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF LOWER SAVANNAH PROJECTS IS \$22,860,662.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 02.137B, 3.113B, 6.110B, 15.112B, 9.111B, 38.129B		4,695,248.07	20,165,855.39	24,861,103.46
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 76598,81539,82098,83149,86302,87218, 88918,92605,96382,				
TOTAL ALLOTMENT AMOUNT			4,695,248.07	20,165,855.39	24,861,103.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,972,220.69	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(276,972.62)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,423,479.94	5,693,919.76	7,117,399.70
		OAC DEBT SERV	3,271,768.13	14,471,935.63	17,743,703.76
TOTAL	4,695,248.07	TOTAL	4,695,248.07	20,165,855.39	24,861,103.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PEE DEE REGION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99240 (10)		
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 13.117B, ETC.				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. B-STP-PDDS (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L250 PDDS 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27699	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE PEE DEE COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE OF PEE DEE COG PROJECTS IS \$39,149,046.37. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>13.117B, 16.119B, 17.113B, 21.144B, 34.113B, 35.111B</p>			(391,022.59)	24,562,588.48	24,171,565.89
9511 L25	<p>MODIFIED PROJECT AGREEMENT: 11/18/11</p> <p>PREV AA 81387,81540,82099,83150,85527,86303, 87114,88919,92606,96802,</p>					
TOTAL ALLOTMENT AMOUNT				(391,022.59)	24,562,588.48	24,171,565.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(78,204.51)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(312,818.08)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC DEBT SERV	(391,022.59)	19,021,593.53	18,630,570.94	
		DEBT SERVICES	0.00	5,540,994.95	5,540,994.95	
TOTAL	(391,022.59)	TOTAL	(391,022.59)	24,562,588.48	24,171,565.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

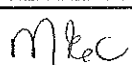
ALLOTMENT ADVICE

COUNTY SANTEE LYNCHES REGION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99241 (10)	
PROGRAM STP-RURAL AR4EAS <5,000			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. B-STP-SLDS (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L250 SLDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27700	THIS PROJECT IS FOR REIMBURSEMENT FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE SANTEE LYNCHES COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR SANTEE LYNCHES PROJECTS IS \$2,330,505.28. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 14.124B, 28.125B, 31.115B, 43.126B		(118,183.72)	8,781,827.06	8,663,643.34
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 76600,81388,81541,82100,85528,86305, 87115,88920,92607,96803,				
TOTAL ALLOTMENT AMOUNT			(118,183.72)	8,781,827.06	8,663,643.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(23,636.74)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(94,546.98)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	1,893,823.84	1,893,823.84
		OAC DEBT SERV	(118,183.72)	6,888,003.22	6,769,819.50
TOTAL	(118,183.72)	TOTAL	(118,183.72)	8,781,827.06	8,663,643.34
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mlec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

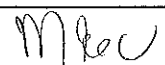
ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99242 (12)	
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 1.117B ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-USDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 USDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27701	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B		(360,222.19)	25,543,838.89	25,183,616.70
9511 L25	MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 76601,81389,81542,82101,83151,84909, 85529,86305,87116,88921,92608,96804,				
TOTAL ALLOTMENT AMOUNT			(360,222.19)	25,543,838.89	25,183,616.70
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(72,044.44)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(288,177.75)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	6,557,686.55	6,557,686.55
		OAC DEBT SERV	(360,222.19)	18,986,152.34	18,625,930.15
TOTAL	(360,222.19)	TOTAL	(360,222.19)	25,543,838.89	25,183,616.70
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WACCAMAW COG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99243 (12)	
PROGRAM STP-RURAL AR4EAS <5,000		FILE NUMBER 22.110B, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-WCDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L250 WCDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27702	THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE WACCAMAW COG. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR WACCAMAW PROJECTS IS \$5,286,926.01. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE. 22.110B, 26.148B, 45.119B	(129,659.70)	8,435,817.45	8,306,157.75	
9511 L25	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 81390,81543,76602,82102,83152,85530, 86306,87117,88922,92609,96805,				
TOTAL ALLOTMENT AMOUNT		(129,659.70)	8,435,817.45	8,306,157.75	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(25,931.94)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(103,727.76)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	0.00	1,231,408.17	1,231,408.17
		OAC DEBT SERV	(129,659.70)	7,204,409.28	7,074,749.58
TOTAL	(129,659.70)	TOTAL	(129,659.70)	8,435,817.45	8,306,157.75
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

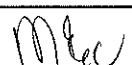
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99244 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.		FILE NUMBER 47.40275			
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. BC11 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E BC11 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40275	FUNDING FOR BICYCLE AND PEDESTRIAN COORDINATOR FOR FY 2011.	(33,377.35)	87,367.23	53,989.88	
9511 L40	FINAL VOUCHER: PREV AA 96176, 11/22/11				
TOTAL ALLOTMENT AMOUNT		(33,377.35)	87,367.23	53,989.88	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(6,675.46)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(26,701.89)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BICYCLE PATHS	(33,377.35)	87,367.23	53,989.88
TOTAL	(33,377.35)	TOTAL	(33,377.35)	87,367.23	53,989.88
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99245 FINAL	
PROGRAM CONGESTION MITIGATION		FILE NUMBER 47.40275			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. BC11 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L400 BC11 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40275	FUNDING FOR BICYCLE AND PEDESTRIAN COORDINATOR FOR FY 2011.	0.00	2,313.44	2,313.44	
9511 L40	FINAL VOUCHER: PREV AA 96178, 11/22/11				
TOTAL ALLOTMENT AMOUNT		0.00	2,313.44	2,313.44	
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		BICYCLE PATHS	0.00	2,313.44	2,313.44
TOTAL	0.00	TOTAL	0.00	2,313.44	2,313.44
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99246 (01)	
PROGRAM CONGESTION MITIGATION		FILE NUMBER 47.41281			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. CM47 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM47 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41281	FUNDING FOR THE POSITION AND OFFICE OF BI-CYCLE AND PEDESTRIAN COORDINATOR FOR FY2012 (A NEW ONE-YEAR STATEWIDE PE PROJECTS. THIS WILL INCLUDE ADMINISTRATION (SALARY, BENEFITS, TRAVEL, ADMINISTRATIVE ASSISTANCE AS NEEDED, SUPERVISION, TECHNICAL SUPPORT, AND SUPPLIES); TRAINING (ATTENDANCE AT COURSE, CONFERENCES, WEBINARS, ETC.); AND EQUIPMENT.	0.00	112,000.00	112,000.00	
9511 L40	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 98225,				
TOTAL ALLOTMENT AMOUNT		0.00	112,000.00	112,000.00	
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 (FUNDING)	(112,000.00)	112,000.00	0.00
		FUNDING	112,000.00	0.00	112,000.00
TOTAL	0.00	TOTAL	0.00	112,000.00	112,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99247 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 47.39287			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 CM88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39287	THIS IS A PURCHASE ORDER CONTRACT THAT WILL PROVIDE SPEED DATA ON ALL INTERSTATE AND SOME PRIMARY HIGHWAYS.			(358,613.00)	1,118,271.28	759,658.28	
9511 L40	FINAL VOUCHER: PREV AA 91137,92834,			11/03/11			
TOTAL ALLOTMENT AMOUNT				(358,613.00)	1,118,271.28	759,658.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(358,613.00)			100 PRELIMINARY ENGINEERING	(358,613.00)	1,118,271.28	759,658.28
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				OAC (CONST)			
TOTAL	(358,613.00)			TOTAL	(358,613.00)	1,118,271.28	759,658.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

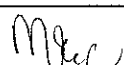
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99248	
PROGRAM STATEWIDE PLANNING 2%		FILE NUMBER 47.41253			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL88 (008)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41253	2011-2012 FUNDING FOR ENVIRONMENTAL OFFICE- ARCHSITE PROJECT.		44,000.00	0.00	44,000.00
9519 L55	PROJECT AGREEMENT APPROVED: 12/07/11				
TOTAL ALLOTMENT AMOUNT			44,000.00	0.00	44,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,800.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	35,200.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	44,000.00	0.00	44,000.00
TOTAL	44,000.00	TOTAL	44,000.00	0.00	44,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99249 (01)	
PROGRAM STATEWIDE PLANNING 2%		FILE NUMBER 47.41256			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL88 (011)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41256	2011-2012 SPR FUNDING FOR RIGHT OF WAY OFFICE DOCUMENT SCANNING AND SOFTWARE.		0.00	890,000.00	890,000.00
9519 L55	MODIFIED PROJECT AGREEMENT: 12/13/11 PREV AA 98115,				
TOTAL ALLOTMENT AMOUNT			0.00	890,000.00	890,000.00
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)	(890,000.00)	890,000.00	0.00
		PLANNING	890,000.00	0.00	890,000.00
TOTAL	0.00	TOTAL	0.00	890,000.00	890,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>MREC</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

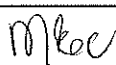
COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99250 (01)	
PROGRAM STATEWIDE PLANNING 2%		FILE NUMBER 47.41257			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL88 (012)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41257	STATE PLANNING AND RESEARCH FUNDS-PRECONST- RUCTION SUPPORT UPDATE TO HIGHWAY DESIGN MAN- UAL, CONTINUOUS STREAM GUAGE AND BRIDGE SCOUR PROJECTS.		0.00	785,000.00	785,000.00
9519 L55	MODIFIED PROJECT AGREEMENT: 11/22/11 PREV AA 98116,				
TOTAL ALLOTMENT AMOUNT			0.00	785,000.00	785,000.00
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)	(785,000.00)	785,000.00
			PLANNING	785,000.00	0.00
					785,000.00
TOTAL	0.00		TOTAL	0.00	785,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY STATEWIDE					DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99251 (10)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS					FILE NUMBER 47.170B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BIU-IIDS (001)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IIDS 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27763	INTERSTATE INTERCHANGE DEBT SERVICES PROJECT.				1,667,353.79	14,349,247.72	16,016,601.51	
9511	MODIFIED PROJECT AGREEMENT: 11/18/11							
Q01	PREV AA 72813,76465,81701,82103,85533,86307, 87118,88926,92613,96385,							
TOTAL ALLOTMENT AMOUNT					1,667,353.79	14,349,247.72	16,016,601.51	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	1,601,660.15		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	65,693.64		110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
			DEBT SERVICES		1,667,353.79	14,349,247.72	16,016,601.51	
TOTAL	1,667,353.79		TOTAL		1,667,353.79	14,349,247.72	16,016,601.51	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

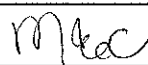
COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99252 (05)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS		FILE NUMBER 47.171B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BNH-IWDS (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IWDS 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27764	I-26, I-77, I-85 - INTERSTATE WIDENING DEBT SERVICE PROJECTS.		6,251,191.08	63,483,484.99	69,734,676.07
9511 Q01	MODIFIED PROJECT AGREEMENT: 11/18/11 PREV AA 85534,86308,87221,92614,96386,				
TOTAL ALLOTMENT AMOUNT			6,251,191.08	63,483,484.99	69,734,676.07
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	6,973,467.61	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(722,276.53)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	510,802.68	4,597,224.19	5,108,026.87
		OAC DEBT SERV	5,740,388.40	58,886,260.80	64,626,649.20
TOTAL	6,251,191.08	TOTAL	6,251,191.08	63,483,484.99	69,734,676.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CHATS MPO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99253 (10)	
PROGRAM TE-45 - STP URBAN > 200,000			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER BID-AID PROJ NO. B-STP-CHAT (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 Q230 CHAT 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24814	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE CHARLESTON AREA TRANSPORTATION STUDY (CHATS). THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR CHATS PROJECTS IS \$102,687,542.81. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>8.108B, 10.105B, 18.105B</p>		1,828,989.42	5,087,549.99	6,916,539.41
9511	MODIFIED PROJECT AGREEMENT: 11/18/11				
Q23	PREV AA 77635,79517,81394,82105,83051,84912, 85537,88927,92616,96389,				
TOTAL ALLOTMENT AMOUNT			1,828,989.42	5,087,549.99	6,916,539.41
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,383,307.88	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	445,681.54	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DEBT SERVICES	1,828,989.42	5,087,549.99	6,916,539.41
TOTAL	1,828,989.42	TOTAL	1,828,989.42	5,087,549.99	6,916,539.41
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

COUNTY STATEWIDE					DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99254 (01)	
PROGRAM ISTEA - 2% HPR					FILE NUMBER 47.41253			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PL88 (008)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41253	2011-2012 FUNDING FOR ENVIRONMENTAL OFFICE- ARCHSITE PROJECT.				(44,000.00)	44,000.00	0.00	
9519 Q55	MODIFIED PROJECT AGREEMENT: 12/07/11 PREV AA 98124,							
TOTAL ALLOTMENT AMOUNT					(44,000.00)	44,000.00	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(8,800.00)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(35,200.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		OAC (PLANNING)			(44,000.00)	44,000.00	0.00	
TOTAL	(44,000.00)	TOTAL			(44,000.00)	44,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY UPPER SAVANNAH REGION				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99255 (06)	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. B-STP-USDS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q770 USDS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27701	<p>THIS PROJECT IS FOR REIMBURSEMENT FOR DEBT SERVICE FOR BONDS ISSUED TO ACCELERATE THE CONSTRUCTION OF PROJECTS IN THE UPPER SAVANNAH. THE ESTIMATED TOTAL REIMBURSEMENT FOR BONDS DEBT SERVICE FOR UPPER SAVANNAH PROJECTS IS \$23,138,732.74. SCDOT WILL MODIFY THE PROJECT AGREEMENT AS NEEDED UNTIL IT RECEIVES THE TOTAL REIMBURSEMENT FOR DEBT SERVICE.</p> <p>1.117B, 19.108B, 30.119B, 41.109B, 24.117B, 33.125B</p>			78,709.41	2,730,551.71	2,809,261.12	
9511 Q77	<p>MODIFIED PROJECT AGREEMENT: 11/17/11 PREV AA 77864,79526,82116,85541,87120,96810,</p>						
TOTAL ALLOTMENT AMOUNT				78,709.41	2,730,551.71	2,809,261.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,741.88	100 PRELIMINARY ENGINEERING		78,709.41	2,730,551.71	2,809,261.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	62,967.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DEBT SERVICES					
TOTAL	78,709.41	TOTAL		78,709.41	2,730,551.71	2,809,261.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

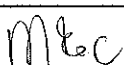
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99256 FINAL	
PROGRAM TEA21 - MIN GUARANTEE-SUB TO LIM		FILE NUMBER 47.39287			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM88 (007)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q780 CM88 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39287	THIS IS A PURCHASE ORDER CONTRACT THAT WILL PROVIDE SPEED DATA ON ALL INTERSTATE AND SOME PRIMARY HIGHWAYS.		0.00	80,237.42	80,237.42
9511 Q78	FINAL VOUCHER: PREV AA 92838, 11/03/11				
TOTAL ALLOTMENT AMOUNT			0.00	80,237.42	80,237.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
FEDERAL FUNDS	130 CONTRACT		0.00	80,237.42	80,237.42
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	80,237.42
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY AIKEN				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99257 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (015)				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 C220 SPEH 015 2229							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 7		CONTRACT NUMBER 14431	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38813	AIKEN FILE NO. 2.038813 ARRA - 2009 SIDEWALK ENHANCEMENT PROJECT IN AIKEN COUNTY.						
P38814	AIKEN FILE NO. 2.038814 ARRA - 2009 SIDEWALK ENHANCEMENT PROJECT IN AIKEN COUNTY.			0.00	110,656.87	110,656.87	
9511 C22	FINAL VOUCHER: PREV AA 91059,92624,92737,94729,					11/22/11	
TOTAL ALLOTMENT AMOUNT				0.00	110,656.87	110,656.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(4,703.04)	100,793.40	96,090.36	
FEDERAL FUNDS	120 FIELD ENGINEERING			4,703.04	9,863.47	14,566.51	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	110,656.87	110,656.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

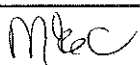
ALLOTMENT ADVICE

COUNTY AIKEN				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99258 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 H220 SPEH 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38813	AIKEN FILE NO. 2.038813 ARRA - 2009 SIDEWALK ENHANCEMENT PROJECT IN AIKEN COUNTY.						
P38814	AIKEN FILE NO. 2.038814 ARRA - 2009 SIDEWALK ENHANCEMENT PROJECT IN AIKEN COUNTY.			(5,380.67)	12,545.21	7,164.54	
9511 H22	FINAL VOUCHER: PREV AA 90899,92625,92738,94730,			11/22/11			
TOTAL ALLOTMENT AMOUNT				(5,380.67)	12,545.21	7,164.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,076.14)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	6,759.15	0.00		6,759.15	
FEDERAL FUNDS	(4,304.53)	120 FIELD ENGINEERING	(12,139.82)	12,545.21		405.39	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(5,380.67)	TOTAL	(5,380.67)	12,545.21		7,164.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

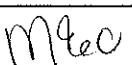
ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99259 (01)	
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPMC (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY60 SPMC 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	BEAUFORT FILE NO. 7.036065A ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.			305,000.00	35,000.00	340,000.00	
9511 LY6	MODIFIED PROJECT AGREEMENT: 11/29/11 PREV AA 92840,						
TOTAL ALLOTMENT AMOUNT				305,000.00	35,000.00	340,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	305,000.00			100 PRELIMINARY ENGINEERING	305,000.00	0.00	305,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	35,000.00	35,000.00		
OTHER FUNDS							
TOTAL	305,000.00			TOTAL	305,000.00	35,000.00	340,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99260 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (035)				CONTRACTOR L-J, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 035 2229							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 7	CONTRACT NUMBER 14609		CONTRACT AWARDED September 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39358	BARNWELL FILE NO. 6.039358 ARRA SIDEWALK PROJECTS IN BARNWELL AND ORANGEBURG COUNTIES.			(52,934.04)	57,062.68	4,128.64	
P39359	ORANGEBURG FILE NO. 38.039359 ARRA SIDEWALK PROJECTS IN BARNWELL AND ORANGEBURG COUNTIES.			52,934.04	134,850.94	187,784.98	
9511 C22	FINAL VOUCHER: PREV AA 93693,94740,			11/03/11			
TOTAL ALLOTMENT AMOUNT				0.00	191,913.62	191,913.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(4,128.64)	191,913.62	187,784.98
FEDERAL FUNDS				120 FIELD ENGINEERING	4,128.64	0.00	4,128.64
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	191,913.62	191,913.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY COLLETON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99261 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (053)				CONTRACTOR L-J, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 053 2229							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION December 31, 2010		DISTRICT 6		CONTRACT NUMBER 14545	
						CONTRACT AWARDED July 6, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38313	COLLETON FILE NO. 15.038313 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.			12,280.27	244,770.77	257,051.04	
P38318	JASPER FILE NO. 27.038318 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.			0.00	142,614.76	142,614.76	
P38488	BEAUFORT FILE NO. 7.038488 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.			(12,280.27)	73,681.61	61,401.34	
P38860	BEAUFORT FILE NO. 7.038860 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.						
9511 C22	FINAL VOUCHER: 11/14/11 PREV AA 91219,92991,94742,						
TOTAL ALLOTMENT AMOUNT				0.00	461,067.14	461,067.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	26,919.13	408,346.73	435,265.86
				120 FIELD ENGINEERING	(26,919.13)	52,720.41	25,801.28
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	461,067.14	461,067.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLENDALE-BAMBERG-BARNWELL, HAMPTON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99262 (02)	
PROGRAM STP<200,000 POPULATION RE		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR11 (171)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 171 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40284	ALLENDALE FILE NO. 3.040284 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	0.00	97,437.01	97,437.01	
P40286	BAMBERG FILE NO. 5.040286 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	0.00	154,514.11	154,514.11	
P40288	BARNWELL FILE NO. 6.040288 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	0.00	185,343.77	185,343.77	
P40294	HAMPTON FILE NO. 25.040294 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.	0.00	90,324.89	90,324.89	
9511 L20	MODIFIED PROJECT AGREEMENT: 12/07/11 PREV AA 95124,96546,				
TOTAL ALLOTMENT AMOUNT		0.00	527,619.78	527,619.78	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(439,683.15)	439,683.15	0.00
FEDERAL FUNDS		120 FIELD ENGINEERING	(87,936.63)	87,936.63	0.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
		OAC (CONST)	439,683.15	0.00	439,683.15
		OAC (CENG)	87,936.63	0.00	87,936.63
TOTAL	0.00	TOTAL	0.00	527,619.78	527,619.78
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99263 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (053)			CONTRACTOR L-J, INC.		
PROJECT CODE - ACCOUNT NUMBER 88 L22E SPEH 053 2220					
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION December 31, 2010		DISTRICT 6	CONTRACT NUMBER 14545
				CONTRACT AWARDED July 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38313	COLLETON FILE NO. 15.038313 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.		3,333.10	54,219.55	57,552.65
P38318	JASPER FILE NO. 27.038318 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.		(12,166.77)	14,600.12	2,433.35
P38488	BEAUFORT FILE NO. 7.038488 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.		(3,648.06)	4,377.67	729.61
P38860	BEAUFORT FILE NO. 7.038860 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.		(9,373.13)	11,247.76	1,874.63
9511 L22	FINAL VOUCHER: PREV AA 94747, 11/14/11				
TOTAL ALLOTMENT AMOUNT			(21,854.86)	84,445.10	62,590.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(4,370.96)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(32,875.01)	70,370.92	37,495.91
FEDERAL FUNDS	(17,483.90)	120 FIELD ENGINEERING	11,020.15	14,074.18	25,094.33
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(21,854.86)	TOTAL	(21,854.86)	84,445.10	62,590.24
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY COLLETON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99264 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (053)				CONTRACTOR L-J, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L220 SPEH 053 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION December 31, 2010		DISTRICT 6		CONTRACT NUMBER 14545	
						CONTRACT AWARDED July 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38313	COLLETON FILE NO. 15.038313 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.			(5,255.28)	5,255.31	0.03	
P38860	BEAUFORT FILE NO. 7.038860 ARRA SIDEWALK PROJECTS IN BEAUFORT, COLLETON, AND JASPER COUNTIES.			220.41	46,307.71	46,528.12	
9511 L22	FINAL VOUCHER: PREV AA 91221,92993,94748, 11/14/11						
TOTAL ALLOTMENT AMOUNT				(5,034.87)	51,563.02	46,528.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,006.98)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(29,910.85)	46,345.07	16,434.22	
FEDERAL FUNDS	(4,027.89)	120 FIELD ENGINEERING		24,875.98	5,217.95	30,093.93	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(5,034.87)	TOTAL		(5,034.87)	51,563.02	46,528.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtee</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99265 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (035)				CONTRACTOR L-J, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 SPEH 035 2220							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 7	CONTRACT NUMBER 14609		CONTRACT AWARDED September 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39358	BARNWELL FILE NO. 6.039358 ARRA SIDEWALK PROJECTS IN BARNWELL AND ORANGEBURG COUNTIES.			(6,967.66)	26,853.02	19,885.36	
P39359	ORANGEBURG FILE NO. 38.039359 ARRA SIDEWALK PROJECTS IN BARNWELL AND ORANGEBURG COUNTIES.			(31,408.21)	63,459.26	32,051.05	
9511 Q22	FINAL VOUCHER: PREV AA 93734,94751, 11/03/11						
TOTAL ALLOTMENT AMOUNT				(38,375.87)	90,312.28	51,936.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,045.59)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	1,643.49	43,274.63	44,918.12		
FEDERAL FUNDS	(33,330.28)	120 FIELD ENGINEERING	(40,019.36)	47,037.65	7,018.29		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(38,375.87)	TOTAL	(38,375.87)	90,312.28	51,936.41		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99266 FINAL			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6037 347		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 01 00C 6037 347 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37347	FILE NO. LPP - ABBEVILLE COUNTY - MATERIALS USED IN MAINTAINING THE ABBEVILLE COUNTY ROAD SYSTEM (STONE, CALCIUM, CHLORIDE, PIPE FOR CULVERTS, WOODEN BRIDGE DECKING, ASPHALT, SIGNAGE, ETC. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.			(438.98)	179,000.00	178,561.02	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 84562,						
TOTAL ALLOTMENT AMOUNT				(438.98)	179,000.00	178,561.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(438.98) ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(438.98)	179,000.00	178,561.02
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL				(438.98)	179,000.00	178,561.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99267 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6039 401		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 401 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39401	FILE NO. LPP - FULL DEPTH PATCH AND CHIP SEAL P CROMER RD, RAY MCMAHAN RD, BO DIDLEY RD, LAKE RUSSELL LN, FELKEL LANDING RD AND THOMASON DR (12-18-09) TF. TOTAL LENGTH OF PROJECT 3.400 MILES. WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY. REVISED - OCTOBER 27 2010 - INCREASED FROM \$90,060.00 TO \$153,060.00 (10-01-10)TF. TOTAL LENGTH OF PROJECT 3.400 MILES.		(2,230.00)	153,060.00	150,830.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 91497,95219,				
TOTAL ALLOTMENT AMOUNT			(2,230.00)	153,060.00	150,830.00
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	(2,230.00)	190 UTILITY CHANGES			
	ABBEVILLE COUNTY CTC FUNDS	ABBEVILLE CTY	(2,230.00)	153,060.00	150,830.00
TOTAL	(2,230.00)	TOTAL	(2,230.00)	153,060.00	150,830.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99268 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6039 710				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 710 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39710	FILE NO. LPP - PAVE FINLEY ROAD TO INCLUDE ENGINEERING , CLEARING, GRADING, STONE BASE AND PAVING (01-25-10) TF. TOTAL LENGTH OF PROJECT 0 MI. WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.			(7,771.56)	183,000.00	175,228.44	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 91843,						
TOTAL ALLOTMENT AMOUNT				(7,771.56)	183,000.00	175,228.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,771.56) ABBEVILLE CTY ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(7,771.56)	183,000.00	175,228.44
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	(7,771.56)			TOTAL	(7,771.56)	183,000.00	175,228.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99269 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6040 395		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6040 395 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40395	FILE NO. LPP - FULL DEPTH PATCHING KERSHAW ST, PAVING KERSHAW ST EXTENSION AND FAIRVIEW ST AND RE- SURFACING OF EDGEFIELD ST IN THE TOWN OF CALHOUN FALLS (08/02/10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE COUNTY. REVISED DESCRIPTION: DELETED KERSHAW STREET EXTENSION AND ADDED MILLING AND RESURFACING OF BAMBERG ST (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 27, 2010 - AMOUNT UNCHANGED - REVISED DESCRIPTION (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/11 9515 PREV AA 94385, 00C		(26,565.00)	100,000.00	73,435.00
TOTAL ALLOTMENT AMOUNT			(26,565.00)	100,000.00	73,435.00
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	(26,565.00)	190 UTILITY CHANGES			
	ABBEVILLE COUNTY CTC FUNDS	ABBEVILLE CTY	(26,565.00)	100,000.00	73,435.00
TOTAL	(26,565.00)	TOTAL	(26,565.00)	100,000.00	73,435.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLEDALE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99270	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 0041 413		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0041 413 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41413	FILE NO. REIMBURSEMENT- PLACE ASPHALT & CRUSHER-RUN ON STREETS DUE TO WATER AND SEWER LINE REPAIRS; GUM ST (S-33), COPE ST (S-236), CRESENT DRIVE (S-120), HILL ST (S-275), WATER ST (S-27), JACKSON ST (S-408), BLUFF RD (S-22/302), PAT- TERSON ST (S-70/407), BARTON RD (S-19), MEMO- RIAL AVE (S-8), FLAT ST (S-19/277), COLLEGE ST EXT (S-124/200/510), COLLEGE STREET (S-124/200/510), SUSAN ST (S-276), WARREN ST (S-270), ALLEN ST (S-136/324/285), HAY STREET (S-601), WALNUT ST (S-38), US-301, FAIRDALE ST (S-440), HAMMOND DR (S-198/504), SPRUCE ST (S-42), PERRY ST (S-242), AND MARY LANE (S-296). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF ALLENDALE.		6,500.00	0.00	6,500.00
9515 00C	CTC PROGRAMMING 11/28/11				
TOTAL ALLOTMENT AMOUNT			6,500.00	0.00	6,500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	6,500.00	190 UTILITY CHANGES			
	ALLEDALE COUNTY CTC FUNDS	ALLEDALE CO.	6,500.00	0.00	6,500.00
TOTAL	6,500.00	TOTAL	6,500.00	0.00	6,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ALLEDALE		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99271 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6040 957		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 957 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40957	FILE NO. LPP - PARKING IMPROVEMENTS AT DISTRICT OFFICE & FAIRFAX ELEMENTARY SCHOOL TO INCLUDE DESIGN & CONSTRUCTION. PARKING SPACES WEST OF SCHOOL , LOOP AT FRONT OF SCHOOL, PARKING LOT ADDED TO SOUTH OF SCHOOL OF SCHOOL AND PARKING AT DISTRICT OFFICE (05-25-11)TF. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$247,780.00 TO \$269,980.00 (11-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		22,200.00	247,780.00	269,980.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 11/28/11 PREV AA 97498,				
TOTAL ALLOTMENT AMOUNT			22,200.00	247,780.00	269,980.00
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	22,200.00	190 UTILITY CHANGES			
	ALLEDALE COUNTY CTC FUNDS	ALLEDALE CO.	22,200.00	247,780.00	269,980.00
TOTAL	22,200.00	TOTAL	22,200.00	247,780.00	269,980.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

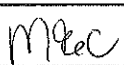
ALLOTMENT ADVICE

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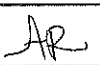
ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99273 (01)	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0037 213 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37213	BEAUFORT FILE NO. 7.037213A CONSTRUCT LEFT TURN LANES @ S-163 AND US 278.		(65,000.00)	433,500.00	368,500.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 11/28/11 PREV AA 90618				
TOTAL ALLOTMENT AMOUNT			(65,000.00)	433,500.00	368,500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	23,500.00	23,500.00
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	0.00	345,000.00	345,000.00
		120 FIELD ENGINEERING			
OTHER FUNDS	(65,000.00)	160 OTHER ENGINEERING			
	BEAUFORT COUNTY	190 UTILITY CHANGES	(65,000.00)	65,000.00	0.00
TOTAL	(65,000.00)	TOTAL	(65,000.00)	433,500.00	368,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99274 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0360 65A 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	BEAUFORT FILE NO. 7.036065A ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.			120,249.99	2,034,000.00	2,154,249.99	
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 11/28/11 PREV AA 91935						
TOTAL ALLOTMENT AMOUNT				120,249.99	2,034,000.00	2,154,249.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	120,249.99 BEAUFORT COUNTY			100 PRELIMINARY ENGINEERING	0.00	220,000.00	220,000.00
				110 RIGHT OF WAY	0.00	1,690,000.00	1,690,000.00
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	120,249.99	124,000.00	244,249.99
TOTAL	120,249.99			TOTAL	120,249.99	2,034,000.00	2,154,249.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY BEAUFORT				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99275	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0360 66A 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36066	BEAUFORT FILE NO. 7.036066A ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.				85,750.01	0.00	85,750.01
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 11/28/11						
TOTAL ALLOTMENT AMOUNT					85,750.01	0.00	85,750.01
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85,750.01 BEAUFORT COUNTY			100 PRELIMINARY ENGINEERING	85,750.01	0.00	85,750.01
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	85,750.01			TOTAL	85,750.01	0.00	85,750.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY CALHOUN		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99276 PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0039 887		CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0039 887 2228					
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	
		CONTRACT NUMBER 14978		CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39887	CALHOUN FILE NO. 9.039887 WIDEN AND RESURFACE S-102 (04-05-10) TF. TOTAL LENGTH OF PROJECT 2.900 MILES. REVISED - DESCRIPTION - ADDED S-75 RESURFACING FROM MP 0.00 TO MP 1.53 (4-29-10)CG. REVISED DESCRIPTION - REMOVED ROAD S-102 (02-07-11)TF. REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - FEBRUARY 24, 2011 - DECREASED FROM \$753,100.00 TO \$284,691.76 (02-07-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$284,691.76 TO \$685,092.00 (07-22-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES. REVISED - DESCRIPTION -WIDENING & RESURFACING OF BETHANY RD (S-102) & BROWN CHAPEL ROAD (S-75) FOR 4.43 MILES (07-22-11)TF. REVISED - OCTOBER 27, 2011 - DECREASED FROM	530,396.37	0.00	530,396.37	
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
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	

COUNTY CALHOUN						DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99276 PAGE 2	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0039 887						CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0039 887 2228									
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7	CONTRACT NUMBER 14978		CONTRACT AWARDED November 7, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
	\$685,092.00 TO \$530,396.37 (10-21-11)TF. TOTAL LENGTH OF PROJECT 4.430 MILES.								
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 11/07/11								
TOTAL ALLOTMENT AMOUNT					530,396.37	0.00	530,396.37		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	530,396.37 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	505,139.40	0.00	505,139.40		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING	25,256.97	0.00	25,256.97		
OTHER FUNDS				160 OTHER ENGINEERING					
		180 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	530,396.37			TOTAL	530,396.37	0.00	530,396.37		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
[Signature]									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99277 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0040 209				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 13 00C 0040 209 2228							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 4		CONTRACT NUMBER 14661	
						CONTRACT AWARDED November 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40209	CHESTERFIELD FILE NO. 13.040209A RESURFACE S-339, S-394, S-597, S-749, S-788, & SC-207 (06-23-10) TF. TOTAL LENGTH OF PRO- JECT 0 MILES. REVISED - OCTOBER 27, 2010 - INCREASED FROM \$277,705.04 TO \$339,911.06 (10-22-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$339,911.06 TO \$318,098.00; PROJECT TO BE CLOSED (11-09-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/11 9515 PREV AA 95660, 00C			(21,813.06)	339,911.06	318,098.00	
TOTAL ALLOTMENT AMOUNT				(21,813.06)	339,911.06	318,098.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,813.06) CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	(5,626.82)	323,724.82	318,098.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	16,186.24	0.00	
			FUTURE WORK				
TOTAL	(21,813.06)			TOTAL	(21,813.06)	339,911.06	318,098.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99278	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6041 421				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6041 421 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41421	FILE NO. LPP - CONSTRUCT CONCRETE DRIVEWAY AND PADS AT SANDHILL VOLUNTEER FIRE DEPT LOCATED OFF S-265 (11-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			42,003.95	0.00	42,003.95	
9515 00C	CTC PROGRAMMING REQUEST: 11/28/11						
TOTAL ALLOTMENT AMOUNT				42,003.95	0.00	42,003.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	42,003.95 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	42,003.95	0.00	42,003.95
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	42,003.95			TOTAL	42,003.95	0.00	42,003.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99279	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 16 00C 6041 417				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6041 417 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41417	FILE NO. LPP - INSTALL SPAN BRIDGES ON FLAT CREEK RD & JOJA ROAD (11-13-11)TF. TOTAL LENGTH OF PRO JECT 0 MILES. WORK TO BE MANAGED BY DARLINGTON COUNTY.			85,000.00	0.00	85,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 11/28/11						
TOTAL ALLOTMENT AMOUNT				85,000.00	0.00	85,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85,000.00 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	85,000.00	0.00	85,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		DARLINGTON CO					
TOTAL	85,000.00			TOTAL	85,000.00	0.00	85,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

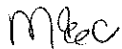
ALLOTMENT ADVICE

COUNTY DILLON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99280 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 6039 383		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 00C 6039 383 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39383	FILE NO. LPP - PAVE KENDRICK CR, THURGOOD DR & EVERS DR (12-1409) TF. TOTAL LENGTH OF PROJECT 1.110 MILES. WORK TO BE ACCOMPLISHED BY DILLON COUNTY. REVISED - JULY 27, 2011 - INCREASED FROM \$505,165.00 TO \$560,165.00 (07-01-11)TF. TOTAL LENGTH OF PROJECT 1.110 MILES.			(12,063.77)	560,165.00	548,101.23
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 91501,97890,					
TOTAL ALLOTMENT AMOUNT				(12,063.77)	560,165.00	548,101.23
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	(12,063.77)		190 UTILITY CHANGES			
	DILLON COUNTY CTC FUNDS		DILLON COUNTY	(12,063.77)	560,165.00	548,101.23
TOTAL	(12,063.77)		TOTAL	(12,063.77)	560,165.00	548,101.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DILLON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99281 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 6039 893		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C 6039 893 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39893	FILE NO. LPP - PAVE DIRT ROADS FORK CHAPEL AND CHURCH PASS IN THE BERMUDA SECTION OF DILLON COUNTY (04-15-10) TF. TOTAL LENGTH OF PROJECT 0.280 MILES. WORK TO BE ACCOMPLISHED BY DILLON COUNTY.	(32,842.21)	135,845.00	103,002.79	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 93135,				
TOTAL ALLOTMENT AMOUNT		(32,842.21)	135,845.00	103,002.79	
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	(32,842.21)	DILLON COUNTY	(32,842.21)	135,845.00	103,002.79
	DILLON COUNTY CTC FUNDS				
TOTAL	(32,842.21)	TOTAL	(32,842.21)	135,845.00	103,002.79
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mcc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99282 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 6040 516		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 00C 6040 516 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40516	FILE NO. LPP - STRIPE & INSTALL RPMS PER SCDOT SPECIFICATIONS ON HARBOR FREIGHT ROAD (11--1-10)TF. TOTAL LENGTH OF PROJECT 0.530 MILES. WORK TO BE MANAGED BY DILLON COUNTY.		(45,147.89)	56,375.00	11,227.11	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 95662,					
TOTAL ALLOTMENT AMOUNT			(45,147.89)	56,375.00	11,227.11	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(45,147.89) DILLON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(45,147.89)	56,375.00	11,227.11	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL		(45,147.89)	TOTAL	(45,147.89)	56,375.00	11,227.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99283 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6040 949		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 949 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40949	<p>FILE NO.</p> <p>LPP - 2012 CTC ROAD IMPROVEMENT PROJECT TO INCLUDE ENGINEERING DESIGN, INSPECTION, DRAINAGE & CONSTRUCTION FOR REGATTA DR, SHAGBARK RD, AGAINST THE WIND, HARDEN RD, BLUEFIELD DR, MIZZEN DR, LANDSCAPE RD, FOREST HILL CR, AND ROCKTON THRUWAY RD (05-19-11)TF. TOTAL LENGTH OF PROJECT 4.070 MILES.</p> <p>WORK TO BE MANAGED BY FAIRFIELD COUNTY.</p> <p>DELETION - JUNE 27, 2011 -PROJECT WAS DELETED PER CHAIRMAN (06-20-11)TF. TOTAL LENGTH OF PROJECT 2.850 MILES.</p> <p>REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$690,000.00 TO \$90,000.00 (11-11-11)TF. TOTAL LENGTH OF PROJECT 4.070 MILES. PROJECT CLOSED ON 06-20-11 AND REOPEN ON 11-28-11.</p> <p>MODIFIED CTC PROGRAMMING REQUEST: 11/28/11</p>		90,000.00	0.00	90,000.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			90,000.00	0.00	90,000.00
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	90,000.00	FAIRFIELD CO	90,000.00	0.00	90,000.00
	FAIRFIELD COUNTY CTC FUNDS				
TOTAL	90,000.00	TOTAL	90,000.00	0.00	90,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99284	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6041 415		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6041 415 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41415	FILE NO. LPP - CONSTRUCTION OF ENTRANCE ROAD ACCESS TO INCLUDE CURB & GUTTER AT WALTER BROWN INDUS- TRIAL PARK II OFF COOK RD NEAR RIDGEWAY (11-1-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.		225,000.00	0.00	225,000.00
9515 00C	CTC PROGRAMMING REQUEST: 11/28/11				
TOTAL ALLOTMENT AMOUNT			225,000.00	0.00	225,000.00
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	225,000.00	190 UTILITY CHANGES			
	FAIRFIELD COUNTY CTC FUNDS	FAIRFIELD CO	225,000.00	0.00	225,000.00
TOTAL	225,000.00	TOTAL	225,000.00	0.00	225,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

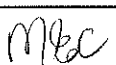
COUNTY FAIRFIELD				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99285	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6041 416				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6041 416 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41416	FILE NO. LPP - PAVE DRIVE AND PARKING LOT AT QUICK CENTER, MIDLANDS TECH AT 1674 US321, IN WINNS BORO (11-11-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY.			125,000.00	0.00	125,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 11/28/11						
TOTAL ALLOTMENT AMOUNT				125,000.00	0.00	125,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	125,000.00 FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	125,000.00	0.00	125,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FAIRFIELD CO			
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 FLORENCE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99286 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0040 519				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0040 519 2228							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5		CONTRACT NUMBER 14831	
						CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40519	FLORENCE FILE NO. 21.040519A RESURFACE N IRBY ST (S-343) FROM US-52 TO S-952 AND DAVIS ST (S-1414) FROM S-1413 TO S-1715 (11-04-10)TF. TOTAL LENGTH OF PROJECT 1.590 MILES. WORK TO BE MANAGED BY FAIRFIELD COUNTY. REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$800,000.00 TO \$621,766.15 (11-22-11)TF. TOTAL LENGTH OF PROJECT 1.590 MILES.			(178,233.85)	800,000.00	621,766.15	
9515	CTC PROGRAMMING 11/28/11 SEE 1600C0040527 FOR BALANCE OF CONTRACT						
00C	PREV AA 97276						
TOTAL ALLOTMENT AMOUNT				(178,233.85)	800,000.00	621,766.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(178,233.85) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	609,556.90	609,556.90
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	190,443.10	12,209.25	
	FUTURE WORK						
TOTAL	(178,233.85)			TOTAL	(178,233.85)	800,000.00	621,766.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY HORRY		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99287	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 436			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 436 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41436	FILE NO. REIMBURSEMENT - CONSTRUCT TURN LANES AND IN- STALL TRAFFIC LIGHT AT US-17 & HARRLESTON BLVD (11-18-11)TF.TOTAL LENGTH 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY DEPARTMENT OF AIRPORTS. CTC PROGRAMMING 11/29/11		295,000.00	0.00	295,000.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			295,000.00	0.00	295,000.00
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	295,000.00	HORRY DEP AIRP	295,000.00	0.00	295,000.00
	HORRY COUNTY CTC FUNDS				
TOTAL	295,000.00	TOTAL	295,000.00	0.00	295,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99288	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 435				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 435 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41435	FILE NO. LPP - PAVE COUNTY OWNED PARKING LOT - GARDEN CITY (11-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				250,000.00	0.00	250,000.00
9515 00C	CTC PROGRAMMING REQUEST: 11/28/11						
TOTAL ALLOTMENT AMOUNT					250,000.00	0.00	250,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	250,000.00	0.00	250,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		HORRY COUNTY					
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 LANCASTER				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99289	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0041 002				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0041 002 2228							
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4		CONTRACT NUMBER 14980	
						CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41002	LANCASTER FILE NO. 29.041002 RESURFACE AND OTHER IMPROVEMENTS TO HOLLIDAY RD (S-306) FROM HWY 9 TO POTTER RD. TOTAL LENGTH OF PROJECT 0 MILES. 1) CK #142254 RECEIVED FOR \$330,000.00 (06-14-11)TF. 2) CK #144686 RECEIVED FOR \$ 94,156.56 (9-26-11)TF. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$330,000.00 TO \$424,156.56 (9-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 27, 2011 - DECREASED FROM \$424,156.56 TO \$336,775.08 (10-12-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. CONTRACT AWARD/CTC PROGRAMMING 11/07/11			336,775.08	0.00	336,775.08	
9515 00C							
TOTAL ALLOTMENT AMOUNT				336,775.08	0.00	336,775.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	336,775.08 LANCASTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	320,738.17	0.00	320,738.17
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	16,036.91	0.00	16,036.91
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	336,775.08			TOTAL	336,775.08	0.00	336,775.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

[illegible]

[illegible]

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99292 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0039 734				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 33 00C 0039 734 2228							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14601	
						CONTRACT AWARDED August 10, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39734	MCCORMICK FILE NO. 33.039734 RESURFACE S-7 FROM US-378 TO COUNTRY CLUB DR (02-12-10) TF. TOTAL LENGTH OF PROJECT 2.250 MILES. REVISED - AUGUST 27, 2010 - INCREASED FROM \$650,000.00 TO \$733,159.60 (08/09/10) TF. TOTAL LENGTH OF PROJECT 2.300 MILES. REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$733,159.60 TO \$709,246.98; PROJECT TO BE CLOSED (11-21-11)TF. TOTAL LENGTH OF PROJECT 2.300 MILES. FINAL VOUCHER PER ACCOUNTING: 11/30/11 9515 PREV AA 94173, 00C			(23,912.62)	733,159.60	709,246.98	
TOTAL ALLOTMENT AMOUNT				(23,912.62)	733,159.60	709,246.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,912.62) MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	698,247.24	698,247.24
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(23,912.62)	34,912.36	10,999.74
TOTAL	(23,912.62)			TOTAL	(23,912.62)	733,159.60	709,246.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99293	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 0040 759				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 33 00C 0040 759 2228							
BIDS RECEIVED October 11, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 2		CONTRACT NUMBER 14982	
						CONTRACT AWARDED November 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40759	MCCORMICK FILE NO. 33.040759 RESURFACE & FULL DEPTH PATCH FOREST DR (S-320), LEE DR (S-296), JORDON DR (S-297), ANDERSON LN (S-343), BOWEN DR (S-650), BRECKENRIDGE LN (S-321), LONGSTREET DR (S-322), MCLAWS LN (S-344) & PEMBERTON DR (S-651) IN MODOC AREA (05-03-11)TF. TOTAL LENGTH OF PROJECT 5.730 MILES.			400,000.00	0.00	400,000.00	
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 11/07/11						
TOTAL ALLOTMENT AMOUNT				400,000.00	0.00	400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	400,000.00 MCCORMICK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	345,576.53	0.00	345,576.53
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	FUTURE WORK						
TOTAL	400,000.00			TOTAL	400,000.00	0.00	400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99294	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0041 420		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0041 420 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41420	FILE NO. DIRECT LABOR-INSTALL 60' PRESTRESSED BRIDGE STRUCTURE, HOLLOW CORE, 33' WIDTH WITH PARA- PET WALL ON OSCAR FLETCHER RD (S-39) (11-3-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. CTC PROGRAMMING 11/28/11		150,000.00	0.00	150,000.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			150,000.00	0.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	150,000.00	190 UTILITY CHANGES			
	MARLBORO COUNTY CTC FUNDS	DIRECT LABOR	150,000.00	0.00	150,000.00
TOTAL	150,000.00	TOTAL	150,000.00	0.00	150,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY OCONEE				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99295 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0039 310				CONTRACTOR KING ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0039 310 2228							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 3		CONTRACT NUMBER 14457	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39310	OCONEE FILE NO. 37.039310 RESURFACE COFFEE RD (S-36) FROM DOYLE ST TO LONG CREEK HWY (10/23/09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - APRIL 28, 2010 - INCREASED FROM \$1,298,421.39 TO \$1,361,598.85 (04-09-10) TF. TOTAL LENGTH OF PROJECT 3.600 MILES. REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$1,361,598.85 TO \$1,170,987.10 (11-02-11)TF. TOTAL LENGTH OF PROJECT 3.600 MILES.			(190,611.75)	1,361,598.85	1,170,987.10	
9515 00C	CTC PROGRAMMING: PREV AA 92752,93137			11/28/11			
TOTAL ALLOTMENT AMOUNT				(190,611.75)	1,361,598.85	1,170,987.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(188,951.17)	1,359,938.27	1,170,987.10
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	(190,611.75)			OCONEE COUNTY	(1,660.58)	1,660.58	0.00
	OCONEE COUNTY CTC FUNDS						
TOTAL	(190,611.75)			TOTAL	(190,611.75)	1,361,598.85	1,170,987.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99296 (02)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0040 629		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0040 629 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40629	ORANGEBURG FILE NO. REIMBURSEMENT - WIDEN AND RESURFACE ASSEMBLY HALL WAY (S-2028), CTC AGREED TO PAY 75% OF PROJECT COSTS (02-23-11)T. TOTAL LENGTH OF PROJECT 0.250 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF. REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$236,422.40 TO \$722,431.40 (11-2-11)TF. TOTAL LENGTH OF PROJECT 0.320 MILES.		486,009.00	224,601.28	710,610.28
9515 00C	CTC PROGRAMMING PREV AA 96578,98057 11/29/11				
TOTAL ALLOTMENT AMOUNT			486,009.00	224,601.28	710,610.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	486,009.00	ORANGEBURG CO.	486,009.00	224,601.28	710,610.28
	ORANGEBURG COUNTY CTC FUNDS				
TOTAL	486,009.00	TOTAL	486,009.00	224,601.28	710,610.28
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99297	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 422				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 422 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41422	FILE NO. LPP - PAVE DIRT ROAD HOUSER AT (OC#4257) (11-16-11)TF. TOTAL LENGTH OF PROJECT 0.230 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.			59,800.00	0.00	59,800.00	
9515 00C	CTC PROGRAMMING REQUEST: 11/28/11						
TOTAL ALLOTMENT AMOUNT				59,800.00	0.00	59,800.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	59,800.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	59,800.00	0.00	59,800.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ORANGEBURG CO.			
TOTAL	59,800.00			TOTAL	59,800.00	0.00	59,800.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99298	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 6041 423				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 423 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41423	FILE NO. LPP - PAVE DIRT ROAD INDIAN RD (OC#4223) IN BOWMAN (11-16-11)TF. TOTAL LENGTH OF PRO- JECT 0.460 MILES. WORK TO BE MANAGED BY ORANGEBURG COUNTY.				152,980.00	0.00	152,980.00
9515 00C	CTC PROGRAMMING REQUEST: 11/28/11						
TOTAL ALLOTMENT AMOUNT					152,980.00	0.00	152,980.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	152,980.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	152,980.00	0.00	152,980.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ORANGEBURG CO.			
TOTAL	152,980.00			TOTAL	152,980.00	0.00	152,980.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99299 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0035 656		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0035 656 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35656	FILE NO. REIMBURSE - RICHLAND COUNTY - 2005-06 STATE ROAD SIDEWALK PROGRAM-CONSTRUCTION OF SIDE- WALKS ALONG ROAD S-311 (BEATTY ROAD), S-70 (PADGETT ROAD), AND SC ROUTE 12 (PERCIVAL ROAD). WORK TO BE ACCOMPLISHED BY RICHLAND COUNTY BY ENCOACHMENT PERMIT. TOTAL LENGTH 0 MILES. REVISED - MARCH 26, 2009 - INCREASED FROM \$40,000.00 TO \$265,085.04 (03-04-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 29, 2009 - DECREASED FROM \$265,085.04 TO \$245,227.54 (12-01-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.		(104,568.62)	245,227.54	140,658.92
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 77372,88479,91667,				
TOTAL ALLOTMENT AMOUNT			(104,568.62)	245,227.54	140,658.92
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	(104,568.62)	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS	RICHLAND CO.	(104,568.62)	245,227.54	140,658.92
TOTAL	(104,568.62)	TOTAL	(104,568.62)	245,227.54	140,658.92
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99300	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0040 750				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0040 750 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 1		CONTRACT NUMBER 14975	
						CONTRACT AWARDED October 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40750	RICHLAND FILE NO. 40.040750 RESURFACING HAMBY (L-0), BAUER CR (L-2), CLUB (L-2427), LYLES ST (S-327), SPRINGWOOD RD (S-515), BURKE AVE (S-918), EVERGREEN (S-1672), SHADY LN (S-1673), GAILLARD (S-1674), HAYGOOD RD (S-1900), ROUND TOP CHURCH CT (S-1902), DARE CR (S-1935), BARRINGTON DR (S-2135), RUGBY RD (S-2136), STYRON CR (S-2166), MOTLEY RD (S-2234) AND CLUB RD (S-2427) FOR A TOTAL OF 6.09 MILES (05-02-1)TF. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$930,104.60 TO \$1,045,268.08 (9-15-11). TOTAL LENGTH OF PROJECT 6.090 MILES. CTC PROGRAMMING/CONTRACT AWARD: 10/13/11			1,045,268.08	0.00	1,045,268.08	
9515 00C							
TOTAL ALLOTMENT AMOUNT				1,045,268.08	0.00	1,045,268.08	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT	995,493.41	0.00	995,493.41	
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	1,045,268.08		190 UTILITY CHANGES				
	RICHLAND COUNTY CTC FUNDS		FUTURE WORK	49,774.67	0.00	49,774.67	
TOTAL	1,045,268.08		TOTAL	1,045,268.08	0.00	1,045,268.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99301 FINAL	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 41 PEC 0036 639		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 PEC 0036 639 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36639	FILE NO. RECONSTRUCT THE INTERSECTION OF S-41-21 AND SC 121 IN SALUDA COUNTY. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2008 - INCREASED FROM \$33,000.00 TO \$75,000.00. TOTAL LENGTH OF PROJECT 0 MILES. DELETION - NOVEMBER 28, 2011 - PROJECT WAS DELETED - R/W ISSUES AND CTC DID NOT WANT TO CONDEMN THE PROPERTY (11-15-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		53,899.89	33,000.00	86,899.89
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 81728,				
TOTAL ALLOTMENT AMOUNT			53,899.89	33,000.00	86,899.89
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		53,899.89	33,000.00	86,899.89
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	53,899.89				
	SALUDA COUNTY CTC FUNDS				
TOTAL	53,899.89		TOTAL	53,899.89	33,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SALUDA		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99302 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 41 00C 0036 639		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 41 00C 0036 639 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36639	FILE NO. RECONSTRUCT THE INTERSECTION OF S-41-21 AND SC 121 IN SALUDA COUNTY. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MARCH 27, 2008 - INCREASED FROM \$33,000.00 TO \$75,000.00. TOTAL LENGTH OF PROJECT 0 MILES. DELETION - NOVEMBER 28, 2011 - PROJECT WAS DELETED - R/W ISSUES AND CTC DID NOT WANT TO CONDEMN THE PROPERTY (11-15-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		(42,000.00)	42,000.00	0.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 11/30/11 PREV AA 84959,				
TOTAL ALLOTMENT AMOUNT			(42,000.00)	42,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	(42,000.00)	FUTURE WORK	(42,000.00)	42,000.00	0.00
SALUDA COUNTY CTC FUNDS					
TOTAL	(42,000.00)	TOTAL	(42,000.00)	42,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99303 (01) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0038 193		CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0038 193 2228					
BIDS RECEIVED April 14, 2009	ESTIMATED COMPLETION April 30, 2010	DISTRICT 1	CONTRACT NUMBER 14089		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38193	SUMTER FILE NO. 43.038193A RESURFACING S-227 (OAKLAND AVE), S-451 (MORNINGSIDE DR), S-574 (LEMMON ST), S-614 (GREEN ST), S-775 (LARKIN ST), AND S-1923 (WILDWOOD AVE). TOTAL LENGTH OF PROJECT 2.130 MILES. NO FUNDS INITIALLY PROGRAMMED. REVISED - MARCH 26, 2009 - INCREASED FROM \$0.00 TO \$350,000.00. TOTAL LENGTH OF PROJECT 2.130 MILES. RECEIVED CK #139423 - \$350,000.00 (03-02-09) TF. REVISED - APRIL 27, 2009 - DECREASED FROM \$350,000.00 TO \$228,263.46 (04-21-09) TF. TOTAL LENGTH OF PROJECT 2.130 MILES. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$228,263.46 TO \$229,728.93; PROJECT TO BE CLOSED (11-16-11)TF. TOTAL LENGTH OF PROJECT 2.130 MILES. 1) CK #139423 FOR \$350,000.00 (03-02-09) TF.		1,465.47	228,263.46	229,728.93
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		
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 SUMTER				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99303 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 43 00C 0038 193				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0038 193 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 1	CONTRACT NUMBER 14089		CONTRACT AWARDED May 14, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	CTC PROGRAMMING PREV AA 89147 11/29/11						
TOTAL ALLOTMENT AMOUNT					1,465.47	228,263.46	229,728.93
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	SUMTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	217,393.77	217,393.77
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	1,465.47	190 UTILITY CHANGES	1,465.47	10,869.69	12,335.16		
		FUTURE WORK					
TOTAL	1,465.47			TOTAL	1,465.47	228,263.46	229,728.93
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99304	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 0040 739				CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0040 739 2228							
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 4		CONTRACT NUMBER 14977	
						CONTRACT AWARDED October 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40739	UNION FILE NO. 44.040739 FULL DEPTH PATCH, SHOULDER PAVE & RESURFACE RILEY RD (S-41), RILEY RD (S-134), FOREST ST (S-12), BLACKSTOCK RD (S-51) AND TONEY RD (S- 336) FOR A TOTAL OF 8.92 MILES (05-02-11)TF. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$1,238,788.12 TO \$1,129,219.62 (9-15-11)TF. TOTAL LENGTH OF PROJECT 8.920 MILES. CTC PROGRAMMING/CONTRACT AWARD: 10/13/11 9515 SEE 4400C0040744 FOR BALANCE 00C			1,129,219.62	0.00	1,129,219.62	
TOTAL ALLOTMENT AMOUNT				1,129,219.62	0.00	1,129,219.62	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,129,219.62	0.00	1,129,219.62	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	1,129,219.62 UNION COUNTY CTC FUNDS		190 UTILITY CHANGES				
TOTAL	1,129,219.62		TOTAL	1,129,219.62	0.00	1,129,219.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION		DATE December 16, 2011		ALLOTMENT ADVICE NUMBER 99305	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 00C 0040 744		CONTRACTOR F & R ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0040 744 2228					
BIDS RECEIVED September 13, 2011		ESTIMATED COMPLETION May 31, 2012		CONTRACT NUMBER 14977	
		DISTRICT 4		CONTRACT AWARDED October 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40744	UNION FILE NO. 44.040744 MILL AND RESURFACE BOWLING AVE (S-288) AND FULL DEPTH PATCH AND RESURFACE MCCLURE STREET (S-372), WALNUT ST (S-350), GRACE ST (S-351), GIBERT ST (S-352), AND BANNY/BENJAMIN STREET (S-353) IN CITY OF UNION FOR A TOTAL OF 1.74 MILES (05-02-11)TF. REVISED - SEPTEMBER 28, 2011 - DECREASED FROM \$273,587.00 TO \$219,357.28 (9-15-11)TF. TOTAL LENGTH OF PROJECT 1.740 MILES. CTC PROGRAMMING/CONTRACT AWARD: 10/13/11 9515 SEE 4400C0040739 FOR BALANCE 00C		219,357.28	0.00	219,357.28
TOTAL ALLOTMENT AMOUNT			219,357.28	0.00	219,357.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	219,357.28 UNION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	219,357.28
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	219,357.28		TOTAL	219,357.28	0.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99307	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER 01 00C 6041 442			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 00C 6041 442 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
CONTRACT AWARDED					
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41442	LPP - GRADING & PAVING OF DRIVEWAYS TO ANTREVILLE EMS, DONALDS EMS AND BETHIA FIRE STATION (12-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		78,203.00	0.00	78,203.00
9515 00C	CTC PROGRAMMING REQUESTS: 12/28/11				
TOTAL ALLOTMENT AMOUNT			78,203.00	0.00	78,203.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	78,203.00	ABBEVILLE CTY	78,203.00	0.00	78,203.00
ABBEVILLE COUNTY CTC FUNDS					
TOTAL	78,203.00	TOTAL	78,203.00	0.00	78,203.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99308		
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 2.041351.9				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR02 (044)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 LS5E RR02 044 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.			154,017.57	0.00	154,017.57
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11					
TOTAL ALLOTMENT AMOUNT				154,017.57	0.00	154,017.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	154,017.57		100 PRELIMINARY ENGINEERING	154,017.57	0.00	154,017.57
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
OTHER FUNDS			RAILROAD			
TOTAL	154,017.57		TOTAL	154,017.57	0.00	154,017.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99309	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 2.041351.9			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. RR02 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41351	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT US 1 YORK STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD.			65,982.43	0.00	65,982.43	
9511 LS50	PROJECT AGREEMENT APPROVED: 10/19/11						
TOTAL ALLOTMENT AMOUNT				65,982.43	0.00	65,982.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,982.43			100 PRELIMINARY ENGINEERING	65,982.43	0.00	65,982.43
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	RAILROAD			65,982.43	0.00	65,982.43	
TOTAL	65,982.43			TOTAL	65,982.43	0.00	65,982.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99310 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 2.39056			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. PM02 (005)			CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 02 L010 PM02 005 2220						
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 7	CONTRACT NUMBER 14296	
						CONTRACT AWARDED December 2, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39056	REMOVE AND REPLACE THERMOPLASTIC MARKING ON I-20 TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY.		(136,277.18)	409,952.40	273,675.22	
9511 L010	FINAL VOUCHER: PREV AA 90047,91380, 12/27/11					
TOTAL ALLOTMENT AMOUNT			(136,277.18)	409,952.40	273,675.22	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(136,277.18)		130 CONTRACT	(72,998.08)	341,627.00	268,628.92
			120 FIELD ENGINEERING	(63,279.10)	68,325.40	5,046.30
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
TOTAL	(136,277.18)		TOTAL	(136,277.18)	409,952.40	273,675.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY AIKEN			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99311 (03)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 2.39692			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (224)			CONTRACTOR THE MILLER GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 L20E RS10 224 2220						
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7	CONTRACT NUMBER 14679	
CONTRACT AWARDED December 6, 201						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39692	2010 STP RECLAMATION AT VARIOUS LOCATIONS IN AIKEN COUNTY.			188,657.67	1,675,407.73	1,864,065.40
9511 L20E	MODIFIED PROJECT AGREEMENT: PREV AA 94261,95874,98553, 12/27/11					
TOTAL ALLOTMENT AMOUNT				188,657.67	1,675,407.73	1,864,065.40
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	37,731.54	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	150,926.13	130 CONTRACT		188,657.67	1,417,006.44	1,605,664.11
		120 FIELD ENGINEERING		0.00	258,401.29	258,401.29
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
AIKEN COUNTY CTC FUNDS						
TOTAL	188,657.67	TOTAL		188,657.67	1,675,407.73	1,864,065.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

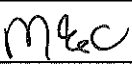
ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99312					
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 2.41446							
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU02 (008)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 02 L23E SU02 008 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41446	WIDENING APPROXIMATELY 2 MILES OF SC 126 FROM 2 TO 5 LANES.				500,000.00		0.00		500,000.00		
9511 L23E	PROJECT AGREEMENT APPROVED: 12/27/11										
TOTAL ALLOTMENT AMOUNT					500,000.00		0.00		500,000.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	100,000.00		100 PRELIMINARY ENGINEERING		500,000.00		0.00		500,000.00		
FEDERAL FUNDS	400,000.00		110 RIGHT OF WAY								
OTHER FUNDS			130 CONTRACT								
			120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
TOTAL	500,000.00		TOTAL		500,000.00		0.00		500,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
m&c											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99313	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 2.41380			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SU02 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L250 SU02 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41380	THIS PROJECT WILL IMPROVE THE INTERSECTION US 78 AND SC 781 IN WILLISTON BY REALIGNING THE INTERSECTION OF THE TWO ROADS.			116,188.52	0.00	116,188.52	
9511 L250	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT				116,188.52	0.00	116,188.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,237.70	100 PRELIMINARY ENGINEERING		116,188.52	0.00	116,188.52	
FEDERAL FUNDS	92,950.82	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	116,188.52	TOTAL		116,188.52	0.00	116,188.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MPEC</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99314
PROGRAM ISTEA - STP - NON-URBAN			FILE NUMBER 2.41380		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU02 (007)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 Q250 SU02 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41380	THIS PROJECT WILL IMPROVE THE INTERSECTION US 78 AND SC 781 IN WILLISTON BY REALIGNING THE INTERSECTION OF THE TWO ROADS.		124,866.60	0.00	124,866.60
9511 Q250	PROJECT AGREEMENT APPROVED: 01/18/12				
TOTAL ALLOTMENT AMOUNT			124,866.60	0.00	124,866.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	24,973.32	100 PRELIMINARY ENGINEERING	124,866.60	0.00	124,866.60
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	99,893.28	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	124,866.60	TOTAL	124,866.60	0.00	124,866.60
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

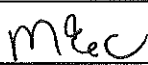
ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99315	
PROGRAM STP - NON URBAN, MANDATORY				FILE NUMBER 2.41380			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU02 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 33E0 SU02 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41380	THIS PROJECT WILL IMPROVE THE INTERSECTION US 78 AND SC 781 IN WILLISTON BY REALIGNING THE INTERSECTION OF THE TWO ROADS.			8,944.88	0.00	8,944.88	
9511 33E0	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT				8,944.88	0.00	8,944.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,788.98	100 PRELIMINARY ENGINEERING		8,944.88	0.00	8,944.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	7,155.90	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	8,944.88	TOTAL		8,944.88	0.00	8,944.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

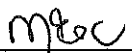
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99316 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. ANMB (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANMB 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24492	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81. **ADD UTILITY AGREEMENT #12719 WITH CITY OF ANDERSON, SC. **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.	75,723.49	353,948.12	429,671.61	
9511 L200	MODIFIED PROJECT AGREEMENT: 12/15/11 PREV AA 91097,92650,98070,				
TOTAL ALLOTMENT AMOUNT		75,723.49	353,948.12	429,671.61	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,144.70	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	60,578.79	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	75,229.33	278,718.79	353,948.12
OTHER FUNDS		OAC (UTILITY)	(75,229.33)	75,229.33	0.00
		PE BY CONSULT.	75,723.49	0.00	75,723.49
TOTAL	75,723.49	TOTAL	75,723.49	353,948.12	429,671.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mlec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

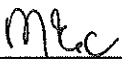
ALLOTMENT ADVICE

COUNTY ANDERSON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99317 (04)	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL		FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-ANMB (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q760 ANMB 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24495	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81.	24,276.51	778,071.00	802,347.51	
9511 Q760	MODIFIED PROJECT AGREEMENT: 12/15/11 PREV AA 65833,73144,77230,94968,				
TOTAL ALLOTMENT AMOUNT		24,276.51	778,071.00	802,347.51	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	4,855.30	100 PRELIMINARY ENGINEERING	0.00	769,251.00	769,251.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	19,421.21	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	8,820.00	8,820.00
OTHER FUNDS		PE BY CONSULT.	24,276.51	0.00	24,276.51
TOTAL	24,276.51	TOTAL	24,276.51	778,071.00	802,347.51
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

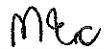
ALLOTMENT ADVICE

COUNTY BARNWELL			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99318 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 6.37326A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 L220 RUL8 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37326	DOWNTOWN BARWELL TRAFFIC CIRCLE ENHANCEMENT PROJECT.			(46,049.36)	193,507.18	147,457.82
9511 L220	FINAL VOUCHER: PREV AA 92111, 12/27/11					
TOTAL ALLOTMENT AMOUNT				(46,049.36)	193,507.18	147,457.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(14,015.62)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(32,033.74)	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(46,049.36)	193,507.18	147,457.82	
TOTAL	(46,049.36)	TOTAL	(46,049.36)	193,507.18	147,457.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

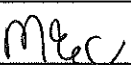
ALLOTMENT ADVICE

COUNTY BARNWELL				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99319 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 6.37326A			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. RUL8 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 06 Q220 RUL8 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37326	DOWNTOWN BARWELL TRAFFIC CIRCLE ENHANCEMENT PROJECT.				(18,314.72)	64,502.50	46,187.78
9511 Q220	FINAL VOUCHER: 12/27/11 PREV AA 84417,92112,						
TOTAL ALLOTMENT AMOUNT					(18,314.72)	64,502.50	46,187.78
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(5,264.94)	100 PRELIMINARY ENGINEERING		(18,314.72)	64,502.50	46,187.78	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(13,049.78)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS OAC (ENHANCE)					
TOTAL	(18,314.72)	TOTAL		(18,314.72)	64,502.50	46,187.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99320 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 8.169B			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. STP-SA08 (008)			CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 08 H210 SA08 008 2220						
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6	CONTRACT NUMBER 13803	
					CONTRACT AWARDED July 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32905	IMPROVE SIGHT DISTANCE AND ADD TURN LANE AT INTERSECTION OF S-9 WITH RD S-791.			10,804.11	897,769.86	908,573.97
9511 H210	FINAL VOUCHER: 12/07/11 PREV AA 71532,75180,76513,78542,86108,92761,					
TOTAL ALLOTMENT AMOUNT				10,804.11	897,769.86	908,573.97
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,804.12	100 PRELIMINARY ENGINEERING	(110,410.97)	133,333.33	22,922.36	
		110 RIGHT OF WAY	216,077.17	75,469.00	291,546.17	
		130 CONTRACT	(175,667.85)	588,967.53	413,299.68	
FEDERAL FUNDS	(0.01)	120 FIELD ENGINEERING	10,752.47	0.00	10,752.47	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	70,053.29	100,000.00	170,053.29	
		OAC (R/W)				
TOTAL	10,804.11	TOTAL	10,804.11	897,769.86	908,573.97	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

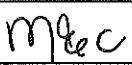
ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99321 FINAL	
PROGRAM HSIP-HIGH RISK RURAL ROAD				FILE NUMBER 8.169B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA08 (008)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 08 LS20 SA08 008 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6		CONTRACT NUMBER 13803	
						CONTRACT AWARDED July 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32902	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.			(506.24)	852,062.70	851,556.46	
9511 LS20	FINAL VOUCHER: 12/07/11 PREV AA 85344,86111,87076,88198,92762,98432,						
TOTAL ALLOTMENT AMOUNT				(506.24)	852,062.70	851,556.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50.66)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(239,253.64)	628,286.43	389,032.79	
FEDERAL FUNDS	(455.58)	120 FIELD ENGINEERING		169,252.93	180,488.85	349,741.78	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		69,494.47	43,287.42	112,781.89	
OTHER FUNDS		OAC (UTILITY)					
TOTAL	(506.24)	TOTAL		(506.24)	852,062.70	851,556.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BERKELEY			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99322 FINAL	
PROGRAM ISTEA - SAFETY			FILE NUMBER 8.169B			
PROJECT NUMBER - ALLOTMENT NUMBER D-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, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32902	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.		(1.12)	376,469.54	376,468.42	
9511 Q210	FINAL VOUCHER: 12/07/11 PREV AA 86112,92764,98438,98995,					
TOTAL ALLOTMENT AMOUNT			(1.12)	376,469.54	376,468.42	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1.12)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(25,360.51)	376,469.54	351,109.03	
FEDERAL FUNDS		120 FIELD ENGINEERING	25,359.39	0.00	25,359.39	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1.12)	TOTAL	(1.12)	376,469.54	376,468.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99323	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM		FILE NUMBER 8.37285A ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR08 (022)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 1180 BR08 022 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37285	REPLACE S-22 BRIDGE OVER CALIFORNIA BRANCH IN MONCK'S CORNER. **ADD UTILITY AGREEMENT WITH TOWN OF MONCK'S CORNER FOR \$117,975.00.		12,000.00	0.00	12,000.00
9511 1180	PROJECT AGREEMENT APPROVED: 12/19/11				
TOTAL ALLOTMENT AMOUNT			12,000.00	0.00	12,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,400.00	100 PRELIMINARY ENGINEERING	12,000.00	0.00	12,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	9,600.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	12,000.00	TOTAL	12,000.00	0.00	12,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99324 FINAL	
PROGRAM STP - SAFETY				FILE NUMBER 8.169B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA08 (008)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 08 33A0 SA08 008 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6	CONTRACT NUMBER 13803		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32902	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.			(0.01)	4,845.18	4,845.17	
9511 33A0	FINAL VOUCHER: PREV AA 86113,88199, 12/07/11						
TOTAL ALLOTMENT AMOUNT				(0.01)	4,845.18	4,845.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING	(0.01)	4,845.18	4,845.17
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
TOTAL	(0.01)			TOTAL	(0.01)	4,845.18	4,845.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

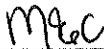
ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99325 FINAL	
PROGRAM STP - HAZARD ELIMINATION				FILE NUMBER 8.169B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA08 (008)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 08 33P0 SA08 008 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 6	CONTRACT NUMBER 13803		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32902	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.			(0.01)	9,815.36	9,815.35	
9511 33P0	FINAL VOUCHER: PREV AA 86114, 12/07/11						
TOTAL ALLOTMENT AMOUNT				(0.01)	9,815.36	9,815.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(0.01)	9,815.36	9,815.35
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	(0.01)			TOTAL	(0.01)	9,815.36	9,815.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99326	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 9.41385			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SU09 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 H050 SU09 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41385	INTERSECTION IMPROVEMENTS OF US 176 AND SC 6 IN CALHOUN COUNTY.				188,521.54	0.00	188,521.54
9511 H050	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT					188,521.54	0.00	188,521.54
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	37,704.31	100 PRELIMINARY ENGINEERING		188,521.54	0.00	188,521.54	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	150,817.23	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	188,521.54	TOTAL		188,521.54	0.00	188,521.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99327	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 9.39384			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. RL10 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 L22E RL10 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39384	INSTALLATION OF ADA COMPLIANT SIDEWALKS ALONG SC 33 (CAMERON RD), S-94 (CEMETERY RD), S-341 (NURSERY ST), AND S-340.			32,200.00	0.00	32,200.00	
9511 L22E	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT				32,200.00	0.00	32,200.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,440.00	100 PRELIMINARY ENGINEERING		32,200.00	0.00	32,200.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	25,760.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	32,200.00	TOTAL		32,200.00	0.00	32,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CALHOUN			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99328	
PROGRAM NATIONAL HIGHWAY SYSTEMS			FILE NUMBER 9.41385			
PROJECT NUMBER - ALLOTMENT NUMBER 09 3150 SU09 001 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41385	INTERSECTION IMPROVEMENTS OF US 176 AND SC 6 IN CALHOUN COUNTY.			11,478.46	0.00	11,478.46
9511 3150	PROJECT AGREEMENT APPROVED: 01/18/12					
TOTAL ALLOTMENT AMOUNT				11,478.46	0.00	11,478.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,295.69	100 PRELIMINARY ENGINEERING	11,478.46	0.00	11,478.46	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	9,182.77	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	11,478.46	TOTAL	11,478.46	0.00	11,478.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mlec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

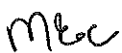
ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99329	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 10.041361.9			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RR10 (012)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS5E RR10 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41361	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 642 DORCHESTER ROAD RAIL GRADE CROSSING OF THE CSXT RAILROAD CROSSING OF THE CSXT RAILROAD CROSSING NO. 632034P.		200,000.00	0.00	200,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11				
TOTAL ALLOTMENT AMOUNT			200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	200,000.00	100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RAILROAD			
TOTAL	200,000.00	TOTAL	200,000.00	0.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99330		
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 10.041367.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR10 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS5E RR10 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41367	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AND CONCRETE SURFACE CROSSING AT S-60 RHETT ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 721434D.			300,000.00	0.00	300,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11					
TOTAL ALLOTMENT AMOUNT				300,000.00	0.00	300,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	300,000.00		100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
OTHER FUNDS			RAILROAD			
TOTAL	300,000.00		TOTAL	300,000.00	0.00	300,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99331 (01)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 10.38057			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR10 (033)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38057	REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY.			10,000.00	11,500.00	21,500.00
9511 L1C0	MODIFIED PROJECT AGREEMENT: 12/19/11 PREV AA 93045,					
TOTAL ALLOTMENT AMOUNT				10,000.00	11,500.00	21,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	10,000.00	11,500.00	21,500.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	10,000.00	TOTAL	10,000.00	11,500.00	21,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

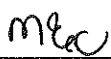
ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99332	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM			FILE NUMBER 10.38057			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR10 (033)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 1180 BR10 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38057	REPLACE BRIDGE OVER SAND CREEK ALONG SC RTE 174 ON EDISTO ISLAND IN CHARLESTON COUNTY.			150,000.00	0.00	150,000.00
9511 1180	PROJECT AGREEMENT APPROVED: 12/19/11					
TOTAL ALLOTMENT AMOUNT				150,000.00	0.00	150,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	120,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	150,000.00	TOTAL	150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99333 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT				FILE NUMBER 11.689/11.689.1			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BST - APCB (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 H770 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.				(142,495.11)	1,610,758.12	1,468,263.01
<div style="display: flex; justify-content: space-between;"> <div> FINAL VOUCHER: 9511 PREV AA 70810,82296,88870, H770 </div> <div>12/01/11</div> </div>							
TOTAL ALLOTMENT AMOUNT					(142,495.11)	1,610,758.12	1,468,263.01
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(28,499.02)	100 PRELIMINARY ENGINEERING		(208,629.70) 66,134.59	1,610,758.12 0.00	1,402,128.42 66,134.59	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(113,996.09)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(142,495.11)	TOTAL		(142,495.11)	1,610,758.12	1,468,263.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99334 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH			FILE NUMBER 11.689/11.689.1			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L030 PROJ NO. BST - APCB (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L030 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.			(1,874,077.10)	1,945,635.42	71,558.32
9511 L030	FINAL VOUCHER: 12/01/11 PREV AA 82297,					
TOTAL ALLOTMENT AMOUNT				(1,874,077.10)	1,945,635.42	71,558.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(374,815.43)	100 PRELIMINARY ENGINEERING	(1,874,077.10)	1,945,635.42	71,558.32	
		110 RIGHT OF WAY				
FEDERAL FUNDS	(1,499,261.67)	130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(1,874,077.10)	TOTAL	(1,874,077.10)	1,945,635.42	71,558.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

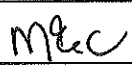
ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99335 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 11.40188			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR11 (031)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L11E BR11 031 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40188	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BUFFALO CREEK 2.0 MILES NW OF BLACKSBURG. SUFFICIENCY RATING = 46.6.		48,800.00	990,000.00	1,038,800.00
9511 L11E	MODIFIED PROJECT AGREEMENT: 01/18/12 PREV AA 93837,				
TOTAL ALLOTMENT AMOUNT			48,800.00	990,000.00	1,038,800.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	9,760.00	100 PRELIMINARY ENGINEERING	0.00	990,000.00	990,000.00
		110 RIGHT OF WAY	48,800.00	0.00	48,800.00
		130 CONTRACT			
FEDERAL FUNDS	39,040.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	48,800.00	TOTAL	48,800.00	990,000.00	1,038,800.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99336 FINAL	
PROGRAM TEA 21				FILE NUMBER 11.688			
PROJECT NUMBER - ALLOTMENT NUMBER 11 Q030 AID PROJ NO. BST-APCB (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 Q030 APCB 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22829	SC 198 - RESURFACING ALONG US 21 FROM ALBERGOTTIE CREEK TO S-86.			(719,469.99)	727,469.99	8,000.00	
9511 Q030	FINAL VOUCHER: PREV AA 87718, 12/01/11						
TOTAL ALLOTMENT AMOUNT				(719,469.99)	727,469.99	8,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(145,494.00)	100 PRELIMINARY ENGINEERING		(719,469.99)	727,469.99	8,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(573,975.99)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(719,469.99)	TOTAL		(719,469.99)	727,469.99	8,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99337 FINAL	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 11.688			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BST-APCB (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 Q240 APCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22829	SC 198 - RESURFACING ALONG US 21 FROM ALBERGOTTIE CREEK TO S-86.			541,958.67	815,234.18	1,357,192.85
9511 Q240	FINAL VOUCHER: 12/01/11 PREV AA 61097,84295,87719,					
TOTAL ALLOTMENT AMOUNT				541,958.67	815,234.18	1,357,192.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY		(0.01)	595,103.14	595,103.13
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	541,958.68	190 UTILITY CHANGES				
	BOND FUNDS	BONDS		541,958.68	220,131.04	762,089.72
TOTAL	541,958.67	TOTAL		541,958.67	815,234.18	1,357,192.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99338 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE			FILE NUMBER 11.689,.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BST-APCB (008)			CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO, INC.			
PROJECT CODE - ACCOUNT NUMBER 11 Q770 APCB 008 2220						
BIDS RECEIVED October 9, 2001		ESTIMATED COMPLETION May 31, 2003		DISTRICT 4	CONTRACT NUMBER 11957	
				CONTRACT AWARDED November 5, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22827	SC 198 - FROM US ROUTE 29 TO I-85.			(707,067.16)	7,182,568.45	6,475,501.29
<div style="display: flex; justify-content: space-between;"> <div> 9511 Q770 </div> <div> FINAL VOUCHER: 12/01/11 PREV AA 63730,70813,82299,84297,85446,85708, 87720,88873,89398,97549, </div> </div>						
TOTAL ALLOTMENT AMOUNT				(707,067.16)	7,182,568.45	6,475,501.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(33,033.28)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	(36,726.87)	36,726.87	0.00	
		130 CONTRACT	(531,583.87)	961,843.82	430,259.95	
FEDERAL FUNDS	(132,075.20)	120 FIELD ENGINEERING	403,202.26	0.00	403,202.26	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	(541,958.68)	OAC (CONST)				
BOND FUNDS		OAC (CENG)				
		BONDS	(541,958.68)	6,183,997.76	5,642,039.08	
TOTAL	(707,067.16)	TOTAL	(707,067.16)	7,182,568.45	6,475,501.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99339 FINAL	
PROGRAM DEMO HIGHWAY PROJECTS			FILE NUMBER 11.689.1			
PROJECT NUMBER - ALLOTMENT NUMBER 11-45A0-AID PROJ NO. APCB (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 45A0 APCB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22829	SC 198 - RESURFACING ALONG US 21 FROM ALBERGOTTIE CREEK TO S-86.			0.00	49,095.67	49,095.67
9511 45A0	FINAL VOUCHER: 12/01/11 PREV AA 97550,					
TOTAL ALLOTMENT AMOUNT				0.00	49,095.67	49,095.67
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	49,095.67	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(387.50)	49,095.67	48,708.17	
FEDERAL FUNDS	(49,095.67)	120 FIELD ENGINEERING	387.50	0.00	387.50	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	49,095.67	49,095.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99340	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 21.041362.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR16 (006)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS5E RR16 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41362	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 34 PEARL STREET RAIL HIGHWAY GRADE CROSSING OF THE SCRF RAILROAD CROSSING NO. 632704E.		180,000.00	0.00	180,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11				
TOTAL ALLOTMENT AMOUNT			180,000.00	0.00	180,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	180,000.00	100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES RAILROAD			
TOTAL	180,000.00	TOTAL	180,000.00	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99342	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 19.41394			
PROJECT NUMBER - ALLOTMENT NUMBER 19 L11E BR19 011 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41394	OFF-SYSTEM BRIDGE REPLACEMENT OVER DURKES POND 5.3 MILES SE OF JOHNSTON. SUFFICEINCY RATING = 48.			2,922.50	0.00	2,922.50	
9511 L11E	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT				2,922.50	0.00	2,922.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	584.50	100 PRELIMINARY ENGINEERING		2,922.50	0.00	2,922.50	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,338.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	2,922.50	TOTAL		2,922.50	0.00	2,922.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mhc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99343 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 19.39438			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. CS10 (001)				CONTRACTOR REMAC ASPHALT MAINTENANCE, INC.			
PROJECT CODE - ACCOUNT NUMBER 19 L24E CS10 001 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 2	CONTRACT NUMBER 14565		CONTRACT AWARDED July 6, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39438	2010 STP FEDERAL AID CRACK SEAL THROUGHOUT EDGEFIELD COUNTY.			(14,594.65)	53,993.24	39,398.59	
9511 L24E	FINAL VOUCHER: 12/15/11 PREV AA 93090,93843,						
TOTAL ALLOTMENT AMOUNT				(14,594.65)	53,993.24	39,398.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,918.93)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(7,812.48)	44,994.37	37,181.89	
FEDERAL FUNDS	(11,675.72)	120 FIELD ENGINEERING		(6,782.17)	8,998.87	2,216.70	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(14,594.65)	TOTAL		(14,594.65)	53,993.24	39,398.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

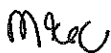
ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99344	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM			FILE NUMBER 19.41394		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR19 (011)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 19 Q110 BR19 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41394	OFF-SYSTEM BRIDGE REPLACEMENT OVER DURKES POND 5.3 MILES SE OF JOHNSTON. SUFFICEINCY RATING = 48.		22,077.50	0.00	22,077.50
9511 Q110	PROJECT AGREEMENT APPROVED: 01/18/12				
TOTAL ALLOTMENT AMOUNT			22,077.50	0.00	22,077.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,415.50	100 PRELIMINARY ENGINEERING	22,077.50	0.00	22,077.50
FEDERAL FUNDS	17,662.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	22,077.50	TOTAL	22,077.50	0.00	22,077.50
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99345	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 20.39042			
PROJECT NUMBER - ALLOTMENT NUMBER 20 LICE BR20 007 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 LICE BR20 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39042	BRIDGE REPLACEMENT OVER LITTLE RIVER AND NECESSARY APPROACH WORKS.		335,000.00	0.00	335,000.00	
9511 LICE	PROJECT AGREEMENT APPROVED: 12/19/11					
TOTAL ALLOTMENT AMOUNT			335,000.00	0.00	335,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	67,000.00	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00	
FEDERAL FUNDS	268,000.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		PE BY CONSULT.	285,000.00	0.00	285,000.00	
TOTAL	335,000.00	TOTAL	335,000.00	0.00	335,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99346 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 21.36979A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL7 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 H220 RUL7 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36979	RECONSTRUCTION OF SIDEWALKS, NEW SIDEWALKS, IMPROVED LIGHTING, LANDSCAPING AND RELOCATION OF UTILITY LINE ALONG GEORGETOWN (KINGSBURG) HIGHWAY - WEST BROADWAY STREET INTERSECTION AND BROADWAY STREET.			(2,366.93)	5,676.09	3,309.16	
9511 H220	FINAL VOUCHER: PREV AA 92113, 12/27/11						
TOTAL ALLOTMENT AMOUNT				(2,366.93)	5,676.09	3,309.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(710.08)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,656.85)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(2,366.93)	5,676.09	3,309.16	
TOTAL	(2,366.93)	TOTAL		(2,366.93)	5,676.09	3,309.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99347	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 21.041369.9		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR21 (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 21 LS5E RR21 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41369	UPGRADE RAILROAD WARNING DEVICE TO FLASHING LIGHTS WITH GATES AT S-41 (GEORGETOWN ROAD) RAIL HIGHWAY CROSSING OF THE CSXT RAILROAD CROSSING NO. 634612Y.		180,000.00	0.00	180,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11				
TOTAL ALLOTMENT AMOUNT			180,000.00	0.00	180,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	180,000.00	100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RAILROAD			
TOTAL	180,000.00	TOTAL	180,000.00	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99348 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 21.36979A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RUL7 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 L220 RUL7 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36979	RECONSTRUCTION OF SIDEWALKS, NEW SIDEWALKS, IMPROVED LIGHTING, LANDSCAPING AND RELOCATION OF UTILITY LINE ALONG GEORGETOWN (KINGSBURG) HIGHWAY - WEST BROADWAY STREET INTERSECTION AND BROADWAY STREET.			(90,879.54)	301,443.85	210,564.31	
9511 L220	FINAL VOUCHER: PREV AA 92114,			12/27/11			
TOTAL ALLOTMENT AMOUNT				(90,879.54)	301,443.85	210,564.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(28,374.35)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(62,505.19)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(90,879.54)	301,443.85	210,564.31	
TOTAL	(90,879.54)	TOTAL		(90,879.54)	301,443.85	210,564.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99349 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 21.36979A			
PROJECT NUMBER - ALLOTMENT NUMBER 21 Q220 RUL7 007 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 21 Q220 RUL7 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36979	RECONSTRUCTION OF SIDEWALKS, NEW SIDEWALKS, IMPROVED LIGHTING, LANDSCAPING AND RELOCATION OF UTILITY LINE ALONG GEORGETOWN (KINGSBURG) HIGHWAY - WEST BROADWAY STREET INTERSECTION AND BROADWAY STREET.		(74,251.85)	246,123.06	171,871.21
9511 Q220	FINAL VOUCHER: 12/27/11 PREV AA 82960,92115,				
TOTAL ALLOTMENT AMOUNT			(74,251.85)	246,123.06	171,871.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(22,690.49)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(51,561.36)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	(74,251.85)	246,123.06	171,871.21
		OAC (ENHANCE)			
TOTAL	(74,251.85)	TOTAL	(74,251.85)	246,123.06	171,871.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

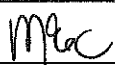
ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99350 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 21 00C 6039 865				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 6039 865 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39865	LPP- CONSTRUCT & PAVE 2ND PHASE OF INDUSTRIAL BLVD ON COUNTY ROAD (03-19-10) CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY FLORENCE COUNTY. REVISED - DECEMBER 28, 2011 - INCREASED FROM \$349,358.00 TO \$384,933.00 (11-29-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. INCREASE CTC PROGRAMMING REQUEST: 12/28/11 9515 PREV AA 92787, 00C				35,575.00	349,358.00	384,933.00
TOTAL ALLOTMENT AMOUNT					35,575.00	349,358.00	384,933.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,575.00 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	35,575.00	349,358.00	384,933.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLORENCE CO			
TOTAL	35,575.00			TOTAL	35,575.00	349,358.00	384,933.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99351	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 22.037132			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L20E SPMC 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37132	2009 ARRA - INTERSECTION IMPROVEMENT ON US 17 S-22-46 .52 TO S-22-46 .63.			83,021.04	0.00	83,021.04	
9511 L20E	MODIFIED PROJECT AGREEMENT: 10/19/11						
TOTAL ALLOTMENT AMOUNT				83,021.04	0.00	83,021.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,604.21	100 PRELIMINARY ENGINEERING		83,021.04	0.00	83,021.04	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	66,416.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	83,021.04	TOTAL		83,021.04	0.00	83,021.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99352 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41241			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA23 (022)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41241	INTERSECTION IMPROVEMENT AT SC 290 WITH S-171.			0.00	50,000.00	50,000.00	
9519 LS3E	MODIFIED PROJECT AGREEMENT: 12/15/11 PREV AA 98083,						
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)	(50,000.00)	50,000.00	0.00
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 GREENVILLE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99353	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 23.041372.9			
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. RR23 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41372	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-149 WASHINGTON STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 640599B.			220,000.00	0.00	220,000.00	
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11						
TOTAL ALLOTMENT AMOUNT				220,000.00	0.00	220,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	220,000.00			100 PRELIMINARY ENGINEERING		0.00	220,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RAILROAD	220,000.00		0.00	220,000.00	
TOTAL	220,000.00			TOTAL	220,000.00	0.00	220,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99354	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 23.041363.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR23 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41363	UPGRADE RAILROAD WARNING DEVICE TO FLASHING LIGHTS WITH GATES AT OIL MILL ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD NO. 640572S.				190,000.00	0.00	190,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11						
TOTAL ALLOTMENT AMOUNT					190,000.00	0.00	190,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190,000.00			100 PRELIMINARY ENGINEERING		0.00	190,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			RAILROAD	190,000.00		0.00	190,000.00
TOTAL	190,000.00			TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99355	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 23.041364.9			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RR23 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41364	UPGRADE RAILROAD WARNING DEVICE TO FLASHING LIGHTS WITH GATES AT S-106 PIEDMONT GOLF COURSE ROAD RAIL HIGHWAY CROSSING OF THE CSXT RAILROAD CROSSING NO. 640578H.			190,000.00	0.00	190,000.00	
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11						
TOTAL ALLOTMENT AMOUNT				190,000.00	0.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190,000.00			100 PRELIMINARY ENGINEERING		0.00	190,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES RAILROAD			190,000.00			
TOTAL	190,000.00			TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
APR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99356	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 23.041365.9			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. RR23 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41365	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-657 BROWN ROAD RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 640586A.				180,000.00	0.00	180,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11						
TOTAL ALLOTMENT AMOUNT					180,000.00	0.00	180,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	180,000.00		100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			180 UTILITY CHANGES				
			RAILROAD				
TOTAL	180,000.00		TOTAL	180,000.00	0.00	180,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

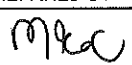
ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99357	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 23.041366.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR23 (013)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41366	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-149 WASHINGTON STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RR CROSSING NO. 717108T.		220,000.00	0.00	220,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11				
TOTAL ALLOTMENT AMOUNT			220,000.00	0.00	220,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	220,000.00	100 PRELIMINARY ENGINEERING	220,000.00	0.00	220,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RAILROAD			
TOTAL	220,000.00	TOTAL	220,000.00	0.00	220,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AP					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99358	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 23.041373.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR23 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS5E RR23 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41373	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-440 OLD MILL ROAD GRADE CROSSING OF THE CSDR RAILROAD CROSSING NO. 6400369A.			180,000.00	0.00	180,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11					
TOTAL ALLOTMENT AMOUNT				180,000.00	0.00	180,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	180,000.00	100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		RAILROAD				
TOTAL	180,000.00	TOTAL	180,000.00	0.00	180,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99359 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 23.362A /23.362A.1			
PROJECT NUMBER - ALLOTMENT NUMBER 0--AID PROJ NO. IU - IU23 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L050 IU23 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18556	LANE ADDITIONS AND INTERCHANGE IMPROVEMENTS ON I-385, INCLUDING REPLACEMENT OF I-385 UNDERPASS UNDER ROAD S-23-0272 (EXIT 29). PIN #27788 PIN #30571 (UTILITY) UTILITY AGREEMENT #12118 WITH DUKE POWER - \$801,187.35 UTILITY AGREEMENT #12118 WITH DUKE POWER - \$801,187.35 UTILITY AGREEMENT #12123 WITH DUKE POWER - \$944,256.00 UTILITY AGREEMENT #12216 WITH DUKE POWER - \$220,000.00 UTILITY AGREEMENT #12234 WITH CITY OF SIMPSONVILLE. UTILITY AGREEMENT #12466 WITH CITY OF SIMPSONVILLE. MODIFIED PROJECT AGREEMENT: 12/27/11 9511 PREV AA 83088, L050		1,712,137.14	1,268,055.50	2,980,192.64
TOTAL ALLOTMENT AMOUNT			1,712,137.14	1,268,055.50	2,980,192.64
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	469,232.98	100 PRELIMINARY ENGINEERING	1,712,137.14	1,268,055.50	2,980,192.64
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,242,904.16	130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	1,712,137.14	TOTAL	1,712,137.14	1,268,055.50	2,980,192.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

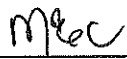
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99360	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 23.41443			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU23 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E SU23 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41443	WIDEN TO 5 LANES WITH CURB/GUTTER/SIDEWALKS ALONG SC 14 FROM SC 296 FIVE FORKS RD TO S-48 BETHEL ROAD.				250,000.00	0.00	250,000.00
9511 L23E	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT					250,000.00	0.00	250,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	50,000.00	100 PRELIMINARY ENGINEERING		250,000.00	0.00	250,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	200,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	250,000.00	TOTAL		250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99361	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 23.37685A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. GPAT (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23R GPAT 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37685	WIDENING ALONG SC ROUTE 101/SC ROUTE 290 FROM US ROUTE 29 (WADE HAMPTON BLVD) TO SC ROUTE 290 (LOCUST HILL ROAD.			300,000.00	0.00	300,000.00	
9511 L23R	PROJECT AGREEMENT APPROVED: 09/15/11						
TOTAL ALLOTMENT AMOUNT				300,000.00	0.00	300,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING		300,000.00	0.00	300,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	240,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.					
TOTAL	300,000.00	TOTAL		300,000.00	0.00	300,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99362 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 24.039349			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH(019)				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 C220 SPEH 019 2229							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 2	CONTRACT NUMBER 14611		CONTRACT AWARDED September 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39349	ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			0.00	165,209.82	165,209.82	
9511 C220	FINAL VOUCHER: 12/15/11 PREV AA 93654,94590,						
TOTAL ALLOTMENT AMOUNT				0.00	165,209.82	165,209.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(17,185.48)	165,209.82	148,024.34	
FEDERAL FUNDS	120 FIELD ENGINEERING			17,185.48	0.00	17,185.48	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	165,209.82	165,209.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99363 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 24.039349			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH(019)				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 Q220 SPEH 019 2220							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 2	CONTRACT NUMBER 14611		CONTRACT AWARDED September 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39349	ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			(63,555.06)	65,748.18	2,193.12	
9511 Q220	FINAL VOUCHER: 12/15/11 PREV AA 93657,94593,						
TOTAL ALLOTMENT AMOUNT				(63,555.06)	65,748.18	2,193.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,711.02)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(25,715.18)	27,255.18	1,540.00	
FEDERAL FUNDS	(50,844.04)	120 FIELD ENGINEERING		(37,839.88)	38,493.00	653.12	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(63,555.06)	TOTAL		(63,555.06)	65,748.18	2,193.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HAMPTON			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99364	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 25.41402			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU25 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L20E SU25 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41402	WIDEN APPROXIMATELY 2.5 MILES OF SC 68 (2 LANES TO 4 LANES) FROM 0.53 MILES NW OF S-65 TO 0.95 MILES NW OF S-36 NEAR THE INDUST RIAL PARK.			500,000.00	0.00	500,000.00
9511 L20E	PROJECT AGREEMENT APPROVED: 01/18/12					
TOTAL ALLOTMENT AMOUNT				500,000.00	0.00	500,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING	500,000.00	0.00	500,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	400,000.00	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	500,000.00	TOTAL	500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

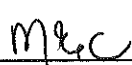
ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99365 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 26.037136A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPMC(009)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 C200 SPMC 009 2229							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	CONTRACT NUMBER 14206		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.			0.00	329,373.91	329,373.91	
9511 C200	FINAL VOUCHER: PREV AA 89832,90068,			12/15/11			
TOTAL ALLOTMENT AMOUNT				0.00	329,373.91	329,373.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(49,566.34)	318,235.66	268,669.32
FEDERAL FUNDS				120 FIELD ENGINEERING	49,566.34	11,138.25	60,704.59
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	329,373.91	329,373.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99366 FINAL	
PROGRAM ARRA AREAS WITH POP <200K (ARRA)				FILE NUMBER 26.37136A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPMC(009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 C201 SPMC 009 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.				0.00	2,613.44	2,613.44
FINAL VOUCHER: 12/15/11 PREV AA 98315,							
TOTAL ALLOTMENT AMOUNT					0.00	2,613.44	2,613.44
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	2,613.44	2,613.44
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	2,613.44	2,613.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99367 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 26.037136A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC(009)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 C240 SPMC 009 2229							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	CONTRACT NUMBER 14206		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.			0.00	78,300.00	78,300.00	
9511 C240	FINAL VOUCHER: PREV AA 94214, 12/15/11						
TOTAL ALLOTMENT AMOUNT				0.00	78,300.00	78,300.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			(420.77)	78,300.00	77,879.23	
	120 FIELD ENGINEERING			420.77	0.00	420.77	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	78,300.00	78,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99368 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 26.37136A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC(009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 C241 SPMC 009 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.				0.00	6,232.98	6,232.98
9511 C241	FINAL VOUCHER: 12/15/11 PREV AA 98316,						
TOTAL ALLOTMENT AMOUNT					0.00	6,232.98	6,232.98
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(112.16)	6,232.98	6,120.82
FEDERAL FUNDS				120 FIELD ENGINEERING	112.16	0.00	112.16
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	6,232.98	6,232.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

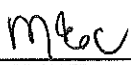
ALLOTMENT ADVICE

COUNTY HORRY			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99369	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 26.38891			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA26 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS3E SA26 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38891	INTERSECTION IMPROVEMENT ALONG S-31 @ S-568.			876,395.33	0.00	876,395.33
9519 LS3E	PROJECT AGREEMENT APPROVED: 12/15/11					
TOTAL ALLOTMENT AMOUNT				876,395.33	0.00	876,395.33
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	87,639.53	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	730,329.44	0.00		730,329.44
FEDERAL FUNDS	788,755.80	120 FIELD ENGINEERING	146,065.89	0.00		146,065.89
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	876,395.33	TOTAL	876,395.33	0.00		876,395.33
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

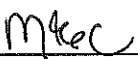
ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99370 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.38891			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. SA26 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38891	INTERSECTION IMPROVEMENT ALONG S-31 @ S-568.				90,000.00	450,000.00	540,000.00
9519 LS30	MODIFIED PROJECT AGREEMENT: 12/15/11 PREV AA 89717, 93852, 93980,						
TOTAL ALLOTMENT AMOUNT					90,000.00	450,000.00	540,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,000.00	100 PRELIMINARY ENGINEERING		0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY		90,000.00	200,000.00	290,000.00	
		130 CONTRACT					
FEDERAL FUNDS	81,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		0.00	200,000.00	200,000.00	
TOTAL	90,000.00	TOTAL		90,000.00	450,000.00	540,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99371 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.037136A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SPMC(009)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SPMC 009 2220							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	CONTRACT NUMBER 14206		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.			(1.00)	91,326.49	91,325.49	
9511 L200	FINAL VOUCHER: 12/15/11 PREV AA 89833,90069,94215,98319,99173,						
TOTAL ALLOTMENT AMOUNT				(1.00)	91,326.49	91,325.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.21)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	35,492.02	54,729.39	90,221.41		
FEDERAL FUNDS	(0.79)	120 FIELD ENGINEERING	(35,493.02)	36,597.10	1,104.08		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(1.00)	TOTAL	(1.00)	91,326.49	91,325.49		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99372 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.040634			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MP11 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MP11 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40634	CONSTRUCT 5 FT SIDEWALK FROM ARCADIAN COMMON (WALMART) TO THE HIGHWAY 22 RAMP.			35,000.00	20,000.00	55,000.00	
9511 L22E	MODIFIED PROJECT AGREEMENT: 12/19/11 PREV AA 97397,						
TOTAL ALLOTMENT AMOUNT				35,000.00	20,000.00	55,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING		0.00	20,000.00	20,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		35,000.00	0.00	35,000.00	
TOTAL	35,000.00	TOTAL		35,000.00	20,000.00	55,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99373 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.40693			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MP11 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MP11 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40693	THIS PROJECT CONSISTS OF ADDING A SIDEWALK ON OAK STREET FROM DUCKETT STREET TO BOUNDARY STREET, AS WELL AS , A SIDEWALK ON BOUNDARY STREET FROM FLOYD STREET TO MAIN STREET.			35,000.00	30,000.00	65,000.00	
9511 L22E	MODIFIED PROJECT AGREEMENT: 12/19/11 PREV AA 97167,						
TOTAL ALLOTMENT AMOUNT				35,000.00	30,000.00	65,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,000.00	100 PRELIMINARY ENGINEERING		0.00	30,000.00	30,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		35,000.00	0.00	35,000.00	
TOTAL	35,000.00	TOTAL		35,000.00	30,000.00	65,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99374 (04)	
PROGRAM ISTEA - NON-URBAN < 200,000			FILE NUMBER 26.154B			
PROJECT NUMBER - ALLOTMENT NUMBER FE AID PROJ NO. STP-MODL (029)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q200 MODL 029 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28010	CAROLINA BAYS PARKWAY EXTENSION FROM SC 9 TO NORTH CAROLINA STATE LINE WITH INTERM CONNECTION AT S-57.			0.00	650,000.00	650,000.00
9511 Q200	MODIFIED PROJECT AGREEMENT: 01/10/12 PREV AA 66160,78043,79308,81915,					
TOTAL ALLOTMENT AMOUNT				0.00	650,000.00	650,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	DEPARTMENT OF COMMERCE		100 PRELIMINARY ENGINEERING	(42,508.75)	650,000.00	607,491.25
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
OTHER FUNDS			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		OAC (PE)	42,508.75	0.00	42,508.75	
TOTAL	0.00		TOTAL	0.00	650,000.00	650,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY JASPER			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99375	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 27.37215A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR27 (011)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L11E BR27 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37215	ARRA - REPLACEMENT S-19 BRIDGE TO KNOWLES ISLAND.			18,200.00	0.00	18,200.00
9511 L11E	PROJECT AGREEMENT APPROVED: 12/15/11					
TOTAL ALLOTMENT AMOUNT				18,200.00	0.00	18,200.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,640.00	100 PRELIMINARY ENGINEERING	10,200.00	0.00	10,200.00	
		110 RIGHT OF WAY	8,000.00	0.00	8,000.00	
		130 CONTRACT				
FEDERAL FUNDS	14,560.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	18,200.00	TOTAL	18,200.00	0.00	18,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY KERSHAW			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99376 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 28.40309			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SU28 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L20E SU28 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWLAKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWLAKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			(1,332,461.04)	1,539,336.98	206,875.94
9511 L20E	MODIF PROJ AGR 09/15/11 PREV AA 93857,98201					
TOTAL ALLOTMENT AMOUNT				(1,332,461.04)	1,539,336.98	206,875.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(266,492.20)	100 PRELIMINARY ENGINEERING	(1,332,461.04)	1,539,336.98	206,875.94	
FEDERAL FUNDS	(1,065,968.84)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.				
TOTAL	(1,332,461.04)	TOTAL	(1,332,461.04)	1,539,336.98	206,875.94	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
AR						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99377	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 28.40309			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU28 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L24E SU28 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWLAKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST)BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWLAKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			741,000.00	0.00	741,000.00	
9511 L24E	MODIF PROJ AGR 09/15/11						
TOTAL ALLOTMENT AMOUNT				741,000.00	0.00	741,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	148,200.00	100 PRELIMINARY ENGINEERING		741,000.00	0.00	741,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	592,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	741,000.00	TOTAL		741,000.00	0.00	741,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99378	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 28.40309			
PROJECT NUMBER - ALLOTMENT NUMBER 28 L24R SU28 001 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			648,000.00	0.00	648,000.00	
9511 L24R	MODIF PROJ AGR 09/15/11						
TOTAL ALLOTMENT AMOUNT				648,000.00	0.00	648,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	129,600.00	100 PRELIMINARY ENGINEERING		648,000.00	0.00	648,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	518,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.					
TOTAL	648,000.00	TOTAL		648,000.00	0.00	648,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99379 (02)	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL		FILE NUMBER 28.40309			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU28 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 Q760 SU28 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWLAKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWLAKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.		(61,772.49)	61,772.49	0.00
9511 Q760	MODIF PROJ AGR PREV AA 93859,98202		09/15/11		
TOTAL ALLOTMENT AMOUNT			(61,772.49)	61,772.49	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(12,354.50)	100 PRELIMINARY ENGINEERING	(61,772.49)	61,772.49	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(49,417.99)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.			
TOTAL	(61,772.49)	TOTAL	(61,772.49)	61,772.49	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

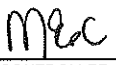
ALLOTMENT ADVICE

COUNTY KERSHAW			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99380 (01)	
PROGRAM TEA21 - MIN. GUARANTEE			FILE NUMBER 28.40309			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU28 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 Q770 SU28 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			5,233.53	898,890.53	904,124.06
9511 Q770	MODIF PROJ AGREEMENT: 09/15/11 PREV AA 93860					
TOTAL ALLOTMENT AMOUNT				5,233.53	898,890.53	904,124.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,046.70	100 PRELIMINARY ENGINEERING	5,233.53	898,890.53	904,124.06	
		110 RIGHT OF WAY				
FEDERAL FUNDS	4,186.83	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	5,233.53	TOTAL	5,233.53	898,890.53	904,124.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

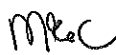
ALLOTMENT ADVICE

COUNTY KERSHAW		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99381	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 28.040309			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU28 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 00A 0040 309 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40309	WIDENING OF 3 SEGMENTS IN THE CITY OF CAMDEN. SEGMENT 1: WIDEN 2 LANES TO 3 LANES C&G /W SIDEWALKS - (CHESTNUT FERRY RD) FROM US 1 (W DEKALB ST) BMP 2.87 TO S-897 (EHRENCLOU DR) FROM S-45 (CHESTNUT FERRY RD) BMP 0.00 TO US 521 (BROAD ST) EMP 1.29, REPLACE EXISTING BRIDGE S-45 OVER BOLTON CREEK. SEGMENT 2: WIDEN 2 LANES TO 5 LANES C&G WITH SIDEWALKS - S-130 (BOYKIN RD) FROM S-35 (KIGHTS HILL RD) BMP 2.29 TO US 521 (N BROAD ST) EMP 3.88. SEGMENT 3: WIDEN 2 LANES TO 3 LANES C&G WITH SIDEWALKS.			63,141.23	0.00
9515 00A	MODIF PROJ AGR CASH RECEIPT #73012				
TOTAL ALLOTMENT AMOUNT				63,141.23	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	CITY OF CAMDEN 63,141.23			100 PRELIMINARY ENGINEERING	0.00
FEDERAL FUNDS				110 RIGHT OF WAY	
				130 CONTRACT	
OTHER FUNDS				120 FIELD ENGINEERING	
		160 OTHER ENGINEERING	63,141.23	0.00	63,141.23
		190 UTILITY CHANGES			
		PE BY CONSULT.			
TOTAL	63,141.23			TOTAL	63,141.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

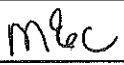
ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99382	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 28 00C 6041 452				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6041 452 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41452	LPP - PE-DESIGN FOR WATER FRONT RD (PHASE I) (12-13-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY KERSHAW COUNTY.			80,000.00	0.00	80,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 12/28/11						
TOTAL ALLOTMENT AMOUNT				80,000.00	0.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		KERSHAW COUNTY					
TOTAL	80,000.00			TOTAL	80,000.00	0.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

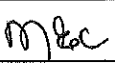
ALLOTMENT ADVISE

COUNTY KERSHAW				DATE January 19, 2012		ALLOTMENT ADVISE NUMBER 99383	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. 28 00C 6041 453				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6041 453 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41453	LPP - CONSTRUCTION & INSPECTION PHASE OF WATER FRONT RD (PHASE 2) AND SALEM RD (12-13- 11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY KERSHAW COUNTY.			92,000.00	0.00	92,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 12/28/11						
TOTAL ALLOTMENT AMOUNT				92,000.00	0.00	92,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92,000.00 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	92,000.00	0.00	92,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	92,000.00			TOTAL	92,000.00	0.00	92,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99384 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 29.38039			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR29 (015)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L11E BR29 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38039	REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER.		80,400.00	140,000.00	220,400.00	
9511 L11E	MODIFIED PROJECT AGREEMENT: 01/18/12 PREV AA 98597,					
TOTAL ALLOTMENT AMOUNT			80,400.00	140,000.00	220,400.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,080.00	100 PRELIMINARY ENGINEERING	0.00	140,000.00	140,000.00	
		110 RIGHT OF WAY	80,400.00	0.00	80,400.00	
		130 CONTRACT				
FEDERAL FUNDS	64,320.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	80,400.00	TOTAL	80,400.00	140,000.00	220,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LANCASTER			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99385 (01)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 29.38040			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR29 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L11E BR29 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38041	REPLACE BRIDGE AT S-70 OVER HANNAHS CREEK 2.1 MILES EAST OF LANCASTER.		26,800.00	97,992.74	124,792.74	
9511 L11E	MODIFIED PROJECT AGREEMENT: 01/18/12 PREV AA 98598,					
TOTAL ALLOTMENT AMOUNT			26,800.00	97,992.74	124,792.74	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,360.00	100 PRELIMINARY ENGINEERING	0.00	85,000.00	85,000.00	
		110 RIGHT OF WAY	26,800.00	0.00	26,800.00	
		130 CONTRACT				
FEDERAL FUNDS	21,440.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	12,992.74	12,992.74	
TOTAL	26,800.00	TOTAL	26,800.00	97,992.74	124,792.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LAURENS				DATE January 19, 2012		ALLOTMENT ADVISE NUMBER 99386 FINAL			
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 30.148B.1					
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPBR (002)				CONTRACTOR A. M. TUCK, INC.					
PROJECT CODE - ACCOUNT NUMBER 30 C200 SPBR 002 2229									
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 2	CONTRACT NUMBER 14218		CONTRACT AWARDED September 1, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P30841	ARRA BRIDGE REPLACEMENT OVER DURBIN CREEK 14.8 MILES NW OF LAURENS.			0.00	1,331,973.78		1,331,973.78		
9511 C200	FINAL VOUCHER: PREV AA 89838,90465,			12/15/11					
TOTAL ALLOTMENT AMOUNT				0.00	1,331,973.78		1,331,973.78		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS				100 PRELIMINARY ENGINEERING	1,233,309.06		1,109,030.36		
FEDERAL FUNDS				110 RIGHT OF WAY				(124,278.70)	
				130 CONTRACT					98,664.72
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES				222,943.42	
FUTURE WORK									
TOTAL	0.00			TOTAL	0.00		1,331,973.78		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

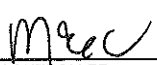
ALLOTMENT ADVICE

COUNTY LAURENS			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99387 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 30.148B.1			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.		(4,294.97)	197,997.09	193,702.12	
9511 L1C0	FINAL VOUCHER: 12/15/11 PREV AA 89839,90466,98681,					
TOTAL ALLOTMENT AMOUNT			(4,294.97)	197,997.09	193,702.12	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(858.99)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(3,435.98)	130 CONTRACT	111,228.96	0.00	111,228.96	
		120 FIELD ENGINEERING	(115,523.93)	197,997.09	82,473.16	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(4,294.97)	TOTAL	(4,294.97)	197,997.09	193,702.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

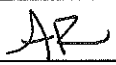
ALLOTMENT ADVICE

COUNTY LAURENS				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99388 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 30.39445			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (023)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L20E RS10 023 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2	CONTRACT NUMBER 14598		CONTRACT AWARDED August 10, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39445	2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS COUNTY.			(19,325.73)	41,951.14	22,625.41	
9511 L20E	FINAL VOUCHER: PREV AA 94084, 12/27/11						
TOTAL ALLOTMENT AMOUNT				(19,325.73)	41,951.14	22,625.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,865.15)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(15,460.58)	130 CONTRACT		(13,771.87)	34,959.28	21,187.41	
		120 FIELD ENGINEERING		(5,553.86)	6,991.86	1,438.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(19,325.73)	TOTAL		(19,325.73)	41,951.14	22,625.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LAURENS				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99389 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 30.39445			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (023)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L200 RS10 023 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2	CONTRACT NUMBER 14598		CONTRACT AWARDED August 10, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39445	2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS COUNTY.			(17,425.24)	210,922.46	193,497.22	
9511 L200	FINAL VOUCHER: PREV AA 93189,94085, 12/27/11						
TOTAL ALLOTMENT AMOUNT				(17,425.24)	210,922.46	193,497.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,485.04)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		15,834.75	175,768.72	191,603.47	
FEDERAL FUNDS	(13,940.20)	120 FIELD ENGINEERING		(33,259.99)	35,153.74	1,893.75	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	(17,425.24)	TOTAL		(17,425.24)	210,922.46	193,497.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99390	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.			FILE NUMBER 32.041368.9			
PROJECT NUMBER - ALLOTMENT NUMBER 32 LS5E RR32 023 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41368	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT DOE TRAIL RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 843319J.			156,943.72	0.00	156,943.72
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11					
TOTAL ALLOTMENT AMOUNT				156,943.72	0.00	156,943.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	156,943.72		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			RAILROAD	34,510.02	0.00	34,510.02
			(OAC) RAILROAD	122,433.70	0.00	122,433.70
TOTAL	156,943.72		TOTAL	156,943.72	0.00	156,943.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99391	
PROGRAM SAFETE - RAILHIGHWAY PROTECTIVE DEV				FILE NUMBER 32.041368.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR32 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS5R RR32 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41368	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT DOE TRAIL RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 843319J.				23,056.28	0.00	23,056.28
PROJECT AGREEMENT APPROVED: 10/19/11							
TOTAL ALLOTMENT AMOUNT					23,056.28	0.00	23,056.28
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,056.28		100 PRELIMINARY ENGINEERING	23,056.28	0.00	23,056.28	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			RAILROAD				
TOTAL	23,056.28		TOTAL	23,056.28	0.00	23,056.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

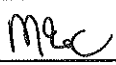
ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99392	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.40685		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM32 (027)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 027 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40685	REPLACE S-365 (RAINBOW ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I26EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRAC T. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.		50,000.00	0.00	50,000.00
9511 L01E	PROJECT AGREEMENT APPROVED: 12/19/11				
TOTAL ALLOTMENT AMOUNT			50,000.00	0.00	50,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	50,000.00	0.00	50,000.00
OTHER FUNDS					
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY MEC		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99393	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 32.40686		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM32 (028)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40686	REPLACE S-30 (LEAPHART ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I26EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRAC T. 1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.		75,000.00	0.00	75,000.00
9511 L01E	PROJECT AGREEMENT APPROVED: 12/19/11				
TOTAL ALLOTMENT AMOUNT			75,000.00	0.00	75,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES	75,000.00	0.00	75,000.00
OTHER FUNDS					
TOTAL	75,000.00	TOTAL	75,000.00	0.00	75,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVISE

COUNTY LEXINGTON				DATE January 19, 2012		ALLOTMENT ADVISE NUMBER 99394	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 32.37179A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IP32 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L01E IP32 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37179	I-20 WESTBOUND FROM MILEPOST 37.17 TO MILE- POST 54.38.			133,648.51	0.00	133,648.51	
9511 L01E	PROJECT AGREEMENT APPROVED: 01/11/12						
TOTAL ALLOTMENT AMOUNT				133,648.51	0.00	133,648.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,364.85	100 PRELIMINARY ENGINEERING		133,648.51	0.00	133,648.51	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	120,283.66	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	133,648.51	TOTAL		133,648.51	0.00	133,648.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99395 (06)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 32.37179A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IP32 (001)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 32 L010 IP32 001 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1	CONTRACT NUMBER 14370		CONTRACT AWARDED December 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37179	I-20 WESTBOUND FROM MILEPOST 37.17 TO MILE- POST 54.38.			(133,648.51)	8,327,928.97	8,194,280.46	
9511 L010	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 83540,84214,86035,89164,90561,91571,						
TOTAL ALLOTMENT AMOUNT				(133,648.51)	8,327,928.97	8,194,280.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13,364.85)	100 PRELIMINARY ENGINEERING	0.00	185,000.00	185,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(120,283.66)	130 CONTRACT	151,419.09	7,857,861.37	8,009,280.46		
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
		OAC (CONST)	(285,067.60)	285,067.60	0.00		
TOTAL	(133,648.51)	TOTAL	(133,648.51)	8,327,928.97	8,194,280.46		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99396	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 32.39605			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU32 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L23E SU32 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39605	ADD LEFT TURN LANES TO S-244 (OLD ORANGEBURG RD) AND RIGHT TURN LANE ON S-311 (COMMUNITY DR.)			50,000.00	0.00	50,000.00	
9511 L23E	PROJECT AGREEMENT APPROVED: 01/18/12						
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					
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	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99397 (03)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 32.39387			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DT10 (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 DT10 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39387	CHARLESTON HIGHWAY AREA BEAUTIFICATION (ENHANCEMENT PROJECT) FOR THE CITY OF WEST COLA. PROJECT INCLUDES LANDSCAPING, ENTRANCE SIGNS, AND STREET LIGHTING. THE PROJECT AREA IS BOUNDED BY US 21 (CHARLESTON HIGHWAY), B AVE, 11TH STREET, AND EVERGREEN AVENUE. NEW STREET LIGHTING ON B AVENUE, NEW ENTRANCE SIGNS AT CHARLESTON HIGHWAY AND 13TH STREET AS WELL AS 12TH STREET AND EVERGREEN AVENUE. NEW LANDSCAPING AND IRRIGATION ALONG CHARLESTON HIGHWAY, B AVENUE, 12TH STREET AND D AVENUE.		0.00	48,000.00	48,000.00
9511 Q220	MODIFIED PROJECT AGREEMENT: 12/27/11 PREV AA 91437, 93194, 94437,				
TOTAL ALLOTMENT AMOUNT			0.00	48,000.00	48,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	5,000.00	20,000.00	25,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
	CITY OF WEST COLUMBIA	PE BY CONSULT.	(5,000.00)	28,000.00	23,000.00
TOTAL	0.00	TOTAL	0.00	48,000.00	48,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99398		
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 36.157B				
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR36 (020)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 36 L1CE BR36 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33596	REPLACE BRIDGE OVER CSX SOUTHERN RAILROAD IN NEWBERRY CITY.			724,220.34	0.00	724,220.34
9511 L1CE	PROJECT AGREEMENT APPROVED: 12/19/11					
TOTAL ALLOTMENT AMOUNT				724,220.34	0.00	724,220.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	144,844.07	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	579,376.27	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.		724,220.34	0.00	724,220.34
TOTAL	724,220.34	TOTAL		724,220.34	0.00	724,220.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99399 (01)	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 36.157B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR36 (020)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 Q100 BR36 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33596	REPLACE BRIDGE OVER CSX SOUTHERN RAILROAD IN NEWBERRY CITY.		5,558.33	274,221.33	279,779.66	
9511 Q100	MODIFIED PROJECT AGREEMENT: 12/19/11 PREV AA 94300,					
TOTAL ALLOTMENT AMOUNT			5,558.33	274,221.33	279,779.66	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,111.66	100 PRELIMINARY ENGINEERING	(224,221.33)	274,221.33	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,446.67	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	229,779.66	0.00	229,779.66	
TOTAL	5,558.33	TOTAL	5,558.33	274,221.33	279,779.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99400 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER 36.040199			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 36 00C 0040 199			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0040 199 2228						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2	CONTRACT NUMBER 14672	
				CONTRACT AWARDED November 9, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40199	RESURFACE AMELIA ST (S-459) FROM JOHNSTONE STREET TO CLARKSON AVE; HUTTO AVE (S-476) FROM AMELIA TO CLARKSON AVE; DOMINICK AVE (S-477) FROM AMELIA ST TO CLARKSON AVE; CLARKSON AVE (S-517) FROM AMELIA ST TO HUTTO AVE; BOUKNIGHT ST (S-722) FROM GLENN ST TO MCCRAVY ST (06016-10) TF. TOTAL LENGTH OF PROJECT 1.240 MILES. REVISED - OCTOBER 27, 2010 - DECREASED FROM \$248,750.00 TO \$209,043.74 (10-18-10)TF. TOTAL LENGTH OF PROJECT 1.240 MILES. REVISED - DECEMBER 28, 2011 - DECREASED FROM \$209,043.74 TO \$159,164.19; PROJECT TO BE CLOSED (12-12-11)TF. TOTAL LENGTH OF PROJECT 1.240 MILES.		(49,879.55)	209,043.74	159,164.19	
9515 00C	CTC PROGRAMMING PREV AA 95600 12/31/11					
TOTAL ALLOTMENT AMOUNT			(49,879.55)	209,043.74	159,164.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(39,925.09)	199,089.28	159,164.19
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	(49,879.55)	NEWBERRY CTY	(9,954.46)	9,954.46		0.00
	NEWBERRY COUNTY CTC FUNDS					
TOTAL	(49,879.55)	TOTAL	(49,879.55)	209,043.74	159,164.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99401	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 37.41338			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. BR37 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 L11E BR37 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41338	BRIDGE OVER NS RAILROAD 7.4 MILES WEST OF WESTMINSTER.			450,000.00	0.00	450,000.00	
9511 L11E	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT				450,000.00	0.00	450,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,000.00	100 PRELIMINARY ENGINEERING	450,000.00	0.00	450,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	360,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	450,000.00	TOTAL	450,000.00	0.00	450,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY PICKENS		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99402	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 39.39309		
PROJECT NUMBER - ALLOTMENT NUMBER 000-AID PROJ NO. SU39 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 39 L23E SU39 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39309	CONSTRUCT NEW 2 LANE ROADWAY ON NEW LOCATION FROM US 123 TO PRINCE PERRY ROAD (S-135) INLCUDING NEW BRIDGE OVER NORFOLK.		300,000.00	0.00	300,000.00
9511 L23E	PROJECT AGREEMENT APPROVED: 12/15/11				
TOTAL ALLOTMENT AMOUNT			300,000.00	0.00	300,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	240,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	300,000.00	0.00	300,000.00
TOTAL	300,000.00	TOTAL	300,000.00	0.00	300,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99403	
PROGRAM STP-URBANIZE AREA>200K RE		FILE NUMBER 39.39309			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU39 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23R SU39 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39309	CONSTRUCT NEW 2 LANE ROADWAY ON NEW LOCATION FROM US 123 TO PRINCE PERRY ROAD (S-135) INLCUDING NEW BRIDGE OVER NORFOLK.		1,000,000.00	0.00	1,000,000.00
9511 L23R	PROJECT AGREEMENT APPROVED: 12/15/11				
TOTAL ALLOTMENT AMOUNT			1,000,000.00	0.00	1,000,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	200,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	800,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	1,000,000.00	0.00	1,000,000.00
TOTAL	1,000,000.00	TOTAL	1,000,000.00	0.00	1,000,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY PICKENS		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99404 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 39.039309		
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SU39 (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 39 L230 SU39 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39309	CONSTRUCT NEW 2 LANE ROADWAY ON NEW LOCATION FROM US 123 TO PRINCE PERRY ROAD (S-135) INLCUDING NEW BRIDGE OVER NORFOLK.		(300,000.00)	600,000.00	300,000.00
9511 L230	MODIFIED PROJECT AGREEMENT: PREV AA 91582,		12/15/11		
TOTAL ALLOTMENT AMOUNT			(300,000.00)	600,000.00	300,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(60,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(240,000.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	300,000.00	300,000.00
		OAC (PE)	(300,000.00)	300,000.00	0.00
TOTAL	(300,000.00)	TOTAL	(300,000.00)	600,000.00	300,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99405			
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 40.041370.9					
PROJECT NUMBER - ALLOTMENT NUMBER 40-0-AID PROJ NO. RR40 (019)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 40 LS5E RR40 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41370	UPGRADE RAILROAD WARNING DEVICE TO FLASHING LIGHTS WITH GATES AT S-484 LINCOLN STREET RAIL HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 634655S.			190,000.00	0.00	190,000.00	
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11						
TOTAL ALLOTMENT AMOUNT				190,000.00	0.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190,000.00			100 PRELIMINARY ENGINEERING	0.00	190,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES RAILROAD			190,000.00			
TOTAL	190,000.00			TOTAL	190,000.00	0.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99406		
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.		FILE NUMBER 40.041371.9				
PROJECT NUMBER - ALLOTMENT NUMBER 0--AID PROJ NO. RR40 (020)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 LS5E RR40 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41371	UPGRADE RAILROAD WARNING DEVICE TO ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-234 MT. VERNON CHURCH ROAD HIGHWAY GRADE CROSSING OF THE CSXT RAILROAD CROSSING NO. 8433561.			180,000.00	0.00	180,000.00
9511 LS5E	PROJECT AGREEMENT APPROVED: 10/19/11					
TOTAL ALLOTMENT AMOUNT				180,000.00	0.00	180,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	180,000.00		100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
OTHER FUNDS			RAILROAD			
TOTAL	180,000.00		TOTAL	180,000.00	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99407 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 40.37632A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR40 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L11E BR40 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37632	REPLACE OFF-SYSTEM BRIDGE OVER EIGHT MILE CREEK ON S-434 IN THE CITY OF COLUMBIA.		806,468.68	506,969.81	1,313,438.49	
9511 L11E	MODIFIED PROJECT AGREEMENT: 01/06/12 PREV AA 93530,95987,					
TOTAL ALLOTMENT AMOUNT			806,468.68	506,969.81	1,313,438.49	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	161,293.54	100 PRELIMINARY ENGINEERING	0.00	256,969.81	256,969.81	
		110 RIGHT OF WAY	0.00	250,000.00	250,000.00	
		130 CONTRACT				
FEDERAL FUNDS	645,175.14	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	806,468.68	0.00	806,468.68	
TOTAL	806,468.68	TOTAL	806,468.68	506,969.81	1,313,438.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99408 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APCB (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H400 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.			0.00	5,885,577.47	5,885,577.47	
9511 H400	FINAL VOUCHER: 12/07/11 PREV AA 76162,76564,77266,77600,94839,						
TOTAL ALLOTMENT AMOUNT				0.00	5,885,577.47	5,885,577.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(315,429.00)	5,885,577.47	5,570,148.47
FEDERAL FUNDS				120 FIELD ENGINEERING	315,429.00	0.00	315,429.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	5,885,577.47	5,885,577.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99409 FINAL	
PROGRAM EQUITY BONUS - SPECIAL		FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APCB (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LZ20 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.		0.00	1,000,101.32	1,000,101.32
9519 LZ20	FINAL VOUCHER: 12/07/11 PREV AA 80388,94840,				
TOTAL ALLOTMENT AMOUNT			0.00	1,000,101.32	1,000,101.32
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	1,000,101.32	1,000,101.32
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
TOTAL	0.00		TOTAL	0.00	1,000,101.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

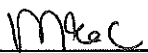
ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99410	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 42.41339		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR42 (030)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 42 L11E BR42 030 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41339	BRIDGE OVER NS RAILROAD 0.5 MILES SW OF COWPENS.		450,000.00	0.00	450,000.00
9511 L11E	PROJECT AGREEMENT APPROVED: 01/18/12				
TOTAL ALLOTMENT AMOUNT			450,000.00	0.00	450,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	90,000.00	100 PRELIMINARY ENGINEERING	450,000.00	0.00	450,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	360,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	450,000.00	TOTAL	450,000.00	0.00	450,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99411 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.36175A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU42 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 SU42 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36175	WIDEN ALL APPROACHES TO CONSTRUCT LEFT TURN LANE ALONG S-755 (HANGING ROAD RD) W/ SUGAR RIDGE ROAD.			0.00	100,000.00	100,000.00	
9511 L240	MODIFIED PROJECT AGREEMENT: 01/10/12 PREV AA 79018,80184,						
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(32,677.00)	100,000.00	67,323.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (PE)	32,677.00	0.00	32,677.00		
TOTAL	0.00			TOTAL	0.00	100,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99412 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.			(56.97)	4,321.87	4,264.90
9511 L40E	FINAL VOUCHER: PREV AA 98694, 12/07/11					
TOTAL ALLOTMENT AMOUNT				(56.97)	4,321.87	4,264.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11.39)	100 PRELIMINARY ENGINEERING	(56.97)	4,321.87	4,264.90	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(45.58)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	(56.97)	TOTAL	(56.97)	4,321.87	4,264.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99413 FINAL	
PROGRAM CONGESTION MITIGATION		FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER 42 L400 APCB 009 2220		CONTRACTOR)-AID PROJ NO. B-STP-APCB (009)			
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.		0.00	4,998,738.96	4,998,738.96
9511 L400	FINAL VOUCHER: 12/07/11 PREV AA 77603,78081,79109,80297,82267,82510, 94848,97452,98695,				
TOTAL ALLOTMENT AMOUNT			0.00	4,998,738.96	4,998,738.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(186,825.10)	324,501.45	137,676.35
		130 CONTRACT	3,323,892.31	0.00	3,323,892.31
FEDERAL FUNDS		120 FIELD ENGINEERING	(938,463.47)	1,043,828.41	105,364.94
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(2,198,603.74)	3,630,409.10	1,431,805.36
OTHER FUNDS		OAC (R/W)			
TOTAL	0.00	TOTAL	0.00	4,998,738.96	4,998,738.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99414 FINAL	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-APCB (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 Q200 APCB 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22832	SC 101 - FROM SC ROUTE 417 TO US ROUTE 221. R/W PIN - 22833			(300.00)	4,650,453.76	4,650,153.76	
<div> <div>FINAL VOUCHER:</div> <div>12/07/11</div> </div> <div> <div>9511</div> <div>PREV AA 63213,66322,68815,69841,70872,80299,</div> </div> <div> <div>Q200</div> <div>94849,</div> </div>							
TOTAL ALLOTMENT AMOUNT				(300.00)	4,650,453.76	4,650,153.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(67,312.00)	100 PRELIMINARY ENGINEERING	(580,849.48)	2,070,000.00	1,489,150.52		
		110 RIGHT OF WAY	513,537.48	1,330,879.06	1,844,416.54		
FEDERAL FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	67,012.00	190 UTILITY CHANGES					
		OAC (R/W)					
BOND FUNDS		BONDS	67,012.00	1,249,574.70	1,316,586.70		
TOTAL	(300.00)	TOTAL	(300.00)	4,650,453.76	4,650,153.76		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99415 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY		FILE NUMBER 42.107B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APCB (009)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q400 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.		0.00	7,977,344.79	7,977,344.79
9511	FINAL VOUCHER: 12/07/11				
Q400	PREV AA 80302, 94850, 71325, 71483, 71593, 71652, 72133, 76164, 76566, 77267, 77605, 78082, 79112, ETC.				
TOTAL ALLOTMENT AMOUNT			0.00	7,977,344.79	7,977,344.79
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	67,012.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	1,173,386.45	300,000.00	1,473,386.45
		130 CONTRACT	(3,187,689.92)	7,610,332.79	4,422,642.87
FEDERAL FUNDS		120 FIELD ENGINEERING	788,751.48	0.00	788,751.48
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	1,292,563.99	0.00	1,292,563.99
OTHER FUNDS	(67,012.00)	BONDS	(67,012.00)	67,012.00	0.00
	BOND FUNDS	OAC (UTILITY)			
		OAC (CONST)			
TOTAL	0.00	TOTAL	0.00	7,977,344.79	7,977,344.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mlec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99416 FINAL	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF		FILE NUMBER 43.167B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR-BR43 (008)		CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 HQC0 BR43 008 2220					
BIDS RECEIVED November 12, 2008	ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 13946	CONTRACT AWARDED December 12, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33801	REPLACE BRIDGE OVER WATeree RIVER SWAMP #1, #2 AND #3 (EASTBOUND LANES).	0.00	1,250,000.00	1,250,000.00	
9511 HQC	FINAL VOUCHER: PREV AA 86235,87578,	12/07/11			
TOTAL ALLOTMENT AMOUNT		0.00	1,250,000.00	1,250,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(1,000.00)	1,250,000.00	1,249,000.00
FEDERAL FUNDS		120 FIELD ENGINEERING	1,000.00	0.00	1,000.00
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	1,250,000.00	1,250,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

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ALLOTMENT ADVICE

COUNTY SUMTER				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99418 FINAL	
PROGRAM BRIDGE PROGRAM - 85% ON/OFF				FILE NUMBER 43.167B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR-BR43 (008)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 LQC0 BR43 008 2220							
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 13946		CONTRACT AWARDED December 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33801	REPLACE BRIDGE OVER WATEREE RIVER SWAMP #1, #2 AND #3 (EASTBOUND LANES).			0.02	5,982,607.50	5,982,607.52	
9511 LQC0	FINAL VOUCHER: PREV AA 86237,87579, 12/07/11						
TOTAL ALLOTMENT AMOUNT				0.02	5,982,607.50	5,982,607.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(93,951.64)	5,982,607.50	5,888,655.86	
FEDERAL FUNDS		120 FIELD ENGINEERING		93,951.66	0.00	93,951.66	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	0.02	TOTAL		0.02	5,982,607.50	5,982,607.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SUMTER				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99419 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 43.167B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR43 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LICE BR43 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33801	REPLACE BRIDGE OVER WATEREE RIVER SWAMP #1,#2 AND #3 (EASTBOUND LANES).			(842,570.49)	2,385,720.31	1,543,149.82	
9511 LICE	FINAL VOUCHER: PREV AA 91601,94316,			12/07/11			
TOTAL ALLOTMENT AMOUNT				(842,570.49)	2,385,720.31	1,543,149.82	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(168,514.10)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		269,457.80	1,170,965.15	1,440,422.95	
FEDERAL FUNDS	(674,056.39)	120 FIELD ENGINEERING		(1,112,028.29)	1,214,755.16	102,726.87	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(842,570.49)	TOTAL		(842,570.49)	2,385,720.31	1,543,149.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

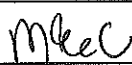
ALLOTMENT ADVICE

COUNTY SUMTER		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99420 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 43.178B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR43 (011)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE BR43 011 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35220	BRIDGE OVER CSX RAILROAD. **ADD UTILITY AGREEMENT WITH COMMUNICATIONS SERVICES.		0.00	10,994.00	10,994.00
9511 L1CE	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 97991,				
TOTAL ALLOTMENT AMOUNT			0.00	10,994.00	10,994.00
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		10,994.00	0.00	10,994.00
OTHER FUNDS	OAC (UTILITY)		(10,994.00)	10,994.00	0.00
TOTAL	0.00		TOTAL	0.00	10,994.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99421 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 43.167B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR-BR43 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1C0 BR43 008 2220			HDR ENGINEERING INC.			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 251	CONTRACT AWARDED April 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33804	REPLACE BRIDGE OVER WATEREE RIVER SWAMP #1, #2 AND #3 (EASTBOUND LANES).		(11,844.72)	3,064,510.70	3,052,665.98	
9511 L1C0	FINAL VOUCHER: 12/07/11 PREV AA 77821,85146,86238,89572,90498,90765, 91602,					
TOTAL ALLOTMENT AMOUNT			(11,844.72)	3,064,510.70	3,052,665.98	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,368.95)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(29,071.65)	2,547,450.90	2,518,379.25	
FEDERAL FUNDS	(9,475.77)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	17,226.93	517,059.80	534,286.73	
		OAC PE CONSULT				
		OAC (PE)				
TOTAL	(11,844.72)	TOTAL	(11,844.72)	3,064,510.70	3,052,665.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SUMTER		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99422 FINAL	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 43.167B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR43 (008)		CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L240 BR43 008 2220					
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION		CONTRACT NUMBER 13946	
		DISTRICT 1		CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33801	REPLACE BRIDGE OVER WATEREE RIVER SWAMP #1, #2 AND #3 (EASTBOUND LANES).		(177.82)	1,600,000.00	1,599,822.18
9511 L240	FINAL VOUCHER: 12/07/11 PREV AA 86239,87582,90766,91605,94317,				
TOTAL ALLOTMENT AMOUNT			(177.82)	1,600,000.00	1,599,822.18
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	191.31	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(369.13)	130 CONTRACT	(765,266.30)	1,600,000.00	834,733.70
		120 FIELD ENGINEERING	765,088.48	0.00	765,088.48
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
		OAC (CONST)			
		OAC (CENG)			
TOTAL	(177.82)	TOTAL	(177.82)	1,600,000.00	1,599,822.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY UNION				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99423 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 44.125B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPSA (026)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 44 C240 SPSA 026 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4	CONTRACT NUMBER 14476		CONTRACT AWARDED March 30, 201
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.			0.00	630,351.45	630,351.45	
9511 C240	FINAL VOUCHER: PREV AA 92386, 92945, 94660,			12/15/11			
TOTAL ALLOTMENT AMOUNT				0.00	630,351.45	630,351.45	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(46,481.93)	630,351.45	583,869.52	
FEDERAL FUNDS	120 FIELD ENGINEERING			46,481.93	0.00	46,481.93	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	630,351.45	630,351.45
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

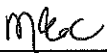
ALLOTMENT ADVICE

COUNTY UNION			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99424 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 44.125B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.			(0.01)	117,162.61	117,162.60
9519 LS3E	FINAL VOUCHER: 12/15/11 PREV AA 98949,					
TOTAL ALLOTMENT AMOUNT				(0.01)	117,162.61	117,162.60
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,081.51)	117,162.61	116,081.10	
FEDERAL FUNDS		120 FIELD ENGINEERING	1,081.50	0.00	1,081.50	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(0.01)	TOTAL	(0.01)	117,162.61	117,162.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY UNION		DATE January 19, 2012		ALLOTMENT ADVISE NUMBER 99425 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 44.125B		
PROJECT NUMBER - ALLOTMENT NUMBER 44-0-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.		0.00	108,569.47	108,569.47
<div> <div> <div>FINAL VOUCHER:</div> <div>12/15/11</div> </div> <div> <div>9519</div> <div>PREV AA 92387,92947,94661,98950,</div> </div> <div> <div>LS30</div> <div></div> </div> </div>					
TOTAL ALLOTMENT AMOUNT			0.00	108,569.47	108,569.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	36,256.56	0.00	36,256.56
FEDERAL FUNDS		120 FIELD ENGINEERING	(36,256.56)	108,569.47	72,312.91
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
TOTAL	0.00	TOTAL	0.00	108,569.47	108,569.47
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY UNION			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99426	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 44.57121			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MT12 (041)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L24E MT12 041 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.		39,830.57	0.00	39,830.57	
9511 L24E	PROJECT AGREEMENT APPROVED: 01/18/12					
TOTAL ALLOTMENT AMOUNT			39,830.57	0.00	39,830.57	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,966.11	100 PRELIMINARY ENGINEERING	39,830.57	0.00	39,830.57	
FEDERAL FUNDS	31,864.46	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	39,830.57	TOTAL	39,830.57	0.00	39,830.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY UNION			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99427	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 44.57121			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MT12 (041)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L240 MT12 041 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			10,169.43	0.00	10,169.43
9511 L240	PROJECT AGREEMENT APPROVED: 01/18/12					
TOTAL ALLOTMENT AMOUNT				10,169.43	0.00	10,169.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,033.89	100 PRELIMINARY ENGINEERING	10,169.43	0.00	10,169.43	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,135.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	10,169.43	TOTAL	10,169.43	0.00	10,169.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99428 (06)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 45.131B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR-BR45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 H100 BR45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30997	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450.				922.61	889,531.00	890,453.61
9511 H100	MODIFIED PROJECT AGREEMENT: 09/21/11 PREV AA 69026,73002,76169,76670,77020,83308						
TOTAL ALLOTMENT AMOUNT					922.61	889,531.00	890,453.61
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	184.52	100 PRELIMINARY ENGINEERING	922.61	730,000.00	730,922.61		
		110 RIGHT OF WAY	0.00	159,531.00	159,531.00		
		130 CONTRACT					
FEDERAL FUNDS	738.09	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC (R/W)					
TOTAL	922.61	TOTAL	922.61	889,531.00	890,453.61		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99429	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM				FILE NUMBER 45.131B			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR-BR45 (002)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 45 1180 BR45 002 2220							
BIDS RECEIVED June 12, 2007		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 13608		CONTRACT AWARDED August 1, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30996	CONSTRUCT TWO LANE SECTION ALONG SC 377 FROM S-143 TO S-450. **ADD UTILITY AGREEMENT #12490 W/PROGRESS ENERGY CAROLINAS, INC.			108,073.33	0.00	108,073.33	
9511 1180	MODIFIED PROJECT AGREEMENT: 09/21/11						
TOTAL ALLOTMENT AMOUNT				108,073.33	0.00	108,073.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,614.67	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		47,025.00	0.00	47,025.00	
FEDERAL FUNDS	86,458.66	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		61,048.33	0.00	61,048.33	
TOTAL	108,073.33	TOTAL		108,073.33	0.00	108,073.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99430 (01)	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.039176			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. CM46 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.				0.00	64,000.00	64,000.00
9511 H400	MODIF PROJECT AGREEMENT: 09/21/11 PREV AA 92562						
TOTAL ALLOTMENT AMOUNT					0.00	64,000.00	64,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	12,800.00		100 PRELIMINARY ENGINEERING		0.00	64,000.00	64,000.00
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	(12,800.00)		190 UTILITY CHANGES				
	CITY OF ROCKHILL						
TOTAL	0.00		TOTAL		0.00	64,000.00	64,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99431 (03)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 46.39110			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR46 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6.		107,944.04	190,000.00	297,944.04	
9511 L1CE	MODIFIED PROJECT AGREEMENT: 09/15/11 PREV AA 94858,97310,97851					
TOTAL ALLOTMENT AMOUNT			107,944.04	190,000.00	297,944.04	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,588.81	100 PRELIMINARY ENGINEERING	70,318.43	179,681.57	250,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	86,355.23	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)	(10,318.43)	10,318.43	0.00	
		PE BY CONSULT.	47,944.04	0.00	47,944.04	
TOTAL	107,944.04	TOTAL	107,944.04	190,000.00	297,944.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99432	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 46.40852			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR46 (025)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40852	I-77 OVER CATAWBA RIVER AND VARIOUS BRIDGES (PHASE IV).			2,715,336.00	0.00	2,715,336.00	
9511 L1CE	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT				2,715,336.00	0.00	2,715,336.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	543,067.20	100 PRELIMINARY ENGINEERING		2,715,336.00	0.00	2,715,336.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,172,268.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	2,715,336.00	TOTAL		2,715,336.00	0.00	2,715,336.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99433	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 46.39110			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR46 (023)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 BR46 023 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6.			22,055.96	0.00	22,055.96
9511 L1C0	MODIFIED PROJECT AGREEMENT: 09/15/11					
TOTAL ALLOTMENT AMOUNT				22,055.96	0.00	22,055.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,411.19	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	17,644.77	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	22,055.96	0.00		22,055.96
TOTAL	22,055.96	TOTAL	22,055.96	0.00		22,055.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99434	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.039176			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. CM46 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.			70,386.11	0.00	70,386.11	
9511 L40	PROJECT AGREEMENT APPROVED: 09/21/11						
TOTAL ALLOTMENT AMOUNT				70,386.11	0.00	70,386.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,077.22	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		70,386.11	0.00	70,386.11	
FEDERAL FUNDS	56,308.89	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	70,386.11	TOTAL		70,386.11	0.00	70,386.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99435 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.039674			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. CM46 (031)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 031 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39674	THIS PROJECT IS A THREE-PHASE CMAQ INTERSECTI ON IMPROVEMENT PROJECT AT US 21 (CAROWINDS BOULEVARD) AT S-48 (SPRINGHILL FARM)			100,000.00	316,625.30	416,625.30
9511 L40E	MODIFIED PROJECT AGREEMENT: 01/18/12 PREV AA 96756,					
TOTAL ALLOTMENT AMOUNT				100,000.00	316,625.30	416,625.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	316,625.30	316,625.30
			110 RIGHT OF WAY	100,000.00	0.00	100,000.00
			130 CONTRACT			
FEDERAL FUNDS	100,000.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
TOTAL	100,000.00		TOTAL	100,000.00	316,625.30	416,625.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99436 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.41118			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (033)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
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.			480,309.84	233,000.00	713,309.84
9511 L40E	MODIFIED PROJECT AGREEMENT: 01/06/12 PREV AA 98701,					
TOTAL ALLOTMENT AMOUNT				480,309.84	233,000.00	713,309.84
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	480,309.84		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
OTHER FUNDS		SAFETY	0.00		233,000.00	233,000.00
		FUTURE WORK	480,309.84		0.00	480,309.84
TOTAL	480,309.84		TOTAL	480,309.84	233,000.00	713,309.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY YORK		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99437	
PROGRAM SAFET - CONG AIR QUALITY EXT.		FILE NUMBER 46.41406			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (035)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 035 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41406	THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO CONSTRUCT DUAL LEFT TURN LANES ON THE SB AND NB S-851 (RIVERVIEW ROAD) APPROACHES TO SC 161 (CELANESE ROAD). LIGON DRIVE (LOCAL) WILL BE EXTENDED TO CONNECT RIVERCHASE BLVD (LOCAL) AND S-851 (RIVERVIEW ROAD). THIS PROJECT WILL ALSO INCLUDE CHANNELIZATION ISLANDS INCORPORATED TO LIMIT TURNING MOVEMENTS AT THESE INTERSECTIONS AND APPROACHES.		113,000.00	0.00	113,000.00
9511 L40E	PROJECT AGREEMENT APPROVED: 01/18/12				
TOTAL ALLOTMENT AMOUNT			113,000.00	0.00	113,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	113,000.00	100 PRELIMINARY ENGINEERING	113,000.00	0.00	113,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	113,000.00	TOTAL	113,000.00	0.00	113,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99438	
PROGRAM SAFET - CONG AIR QUALITY EXT.		FILE NUMBER 46.41411			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (036)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 036 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41411	THIS IS AN INTERSECTION IMPROVEMENT PROJECT TO EXTEND THE STORAGE LENGTH AND INSTALL DUAL RIGHT TURN LANES ON THE SB I-77 EXIT RAMP. WESTBOUND DUAL LEFT TURN LANES WILL BE ADDED ON DAVE LYLE BLVD APPROACHING CHAMBERSIDE DRIVE AND CHAMBERSIDE DRIVE WILL BE RECONFIGURED TO RECEIVE THE DUAL LEFTS.		100,000.00	0.00	100,000.00
9511 L40E	PROJECT AGREEMENT APPROVED: 01/18/12				
TOTAL ALLOTMENT AMOUNT			100,000.00	0.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	100,000.00	TOTAL	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99439 (01)		
PROGRAM CONGESTION MITIGATION		FILE NUMBER 46.039176				
PROJECT NUMBER - ALLOTMENT NUMBER 001-AID PROJ NO. CM46 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39176	S-195 AND SC 161 - THIS PROJECT WILL ADD TURN LANES ON S-195 AT SC 161. THIS CITY OF ROCK HILL WILL REIMBURSE THE DEPARTMENT.			271,613.89	35,000.00	306,613.89
9511 L400	MODIF PROJECT AGREEMENT: 09/21/11 PREV AA 98638					
TOTAL ALLOTMENT AMOUNT				271,613.89	35,000.00	306,613.89
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	54,322.78	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	283,714.35	6,899.54		290,613.89
		130 CONTRACT				
FEDERAL FUNDS	217,291.11	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(28,100.46)	28,100.46		0.00
		PE BY CONSULT.	16,000.00	0.00		16,000.00
TOTAL	271,613.89	TOTAL	271,613.89	35,000.00		306,613.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY YORK			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99440 (01)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 46.41332			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. MR11 (187)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q050 MR11 187 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41332	FOR PAVE SHOULDERS AND RESURFACING ALONG SC 5 FROM US 21 TO CATAWBA RIVER BRIDGE.		(375,000.00)	375,000.00	0.00	
9511 Q050	MODIFIED PROJECT AGREEMENT: 01/10/12 PREV AA 98468,					
TOTAL ALLOTMENT AMOUNT			(375,000.00)	375,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(75,000.00)	100 PRELIMINARY ENGINEERING	(375,000.00)	375,000.00	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(300,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(375,000.00)	TOTAL	(375,000.00)	375,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

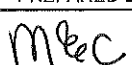
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99441 FINAL	
PROGRAM BRIDGE REPLACEMENT - 65% ON SYS-ADD				FILE NUMBER 47.37869A			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. BR88 (069)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 HQ00 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.			0.00	500,000.00	500,000.00	
9511 HQ00	FINAL VOUCHER: 12/07/11 PREV AA 86283,						
TOTAL ALLOTMENT AMOUNT				0.00	500,000.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	500,000.00	500,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	BRIDGE WORK			0.00	500,000.00	500,000.00	
TOTAL	0.00			TOTAL	0.00	500,000.00	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99442 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.35777A			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SRSP (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 HU10 SRSP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35777	TRAINING AND TRAINING EXPENSES FOR THE SAFE ROUTES TO SCHOOL PROGRAM.			0.00	100,000.00	100,000.00	
9511	FINAL VOUCHER: 12/27/11						
HU10	PREV AA 78364,79503,81470,						
TOTAL ALLOTMENT AMOUNT				0.00	100,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
OTHER FUNDS	TRAINING			0.00	100,000.00	100,000.00	
TOTAL	0.00			TOTAL	0.00	100,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99443 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.35776A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SRPC (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 HU20 SRPC 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35776	SALARY FOR THE SAFE ROUTES TO SCHOOL PROGRAM COORDINATOR. THIS WILL BE A TEMPORARY GRANT POSITION.			0.00	302,250.00	302,250.00	
9511 HU20	FINAL VOUCHER: 12/15/11 PREV AA 78365,79504,81471,86078,						
TOTAL ALLOTMENT AMOUNT				0.00	302,250.00	302,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	302,250.00	302,250.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				GRANT			
TOTAL	0.00			TOTAL	0.00	302,250.00	302,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99444 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4754.39554			
PROJECT NUMBER - ALLOTMENT NUMBER 88 H240 NGR4 003 2220				CONTRACTOR BAGWELL FENCE CO., INC.			
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION March 31, 2011		DISTRICT 4		CONTRACT NUMBER 14524	
						CONTRACT AWARDED June 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39554	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			(178,335.28)	874,233.33	695,898.05	
9511 H240	FINAL VOUCHER: PREV AA 92393,93699,			12/27/11			
TOTAL ALLOTMENT AMOUNT				(178,335.28)	874,233.33	695,898.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(178,335.28)			130 CONTRACT	(32,148.90)	707,828.33	675,679.43
				120 FIELD ENGINEERING	(146,186.38)	166,405.00	20,218.62
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	(178,335.28)			TOTAL	(178,335.28)	874,233.33	695,898.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

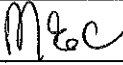
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99445 (01)	
PROGRAM 1% METRO PLANNING - STEA03				FILE NUMBER 2.41219			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. PL45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H450 PL45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41219	METROPOLITAN PLANNING FUNDS FOR AUGUSTA (ARC)			12,656.83	69,843.17	82,500.00	
9519 H450	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 97853,						
TOTAL ALLOTMENT AMOUNT				12,656.83	69,843.17	82,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,531.37	100 PRELIMINARY ENGINEERING		12,656.83	69,843.17	82,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,125.46	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	12,656.83	TOTAL		12,656.83	69,843.17	82,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

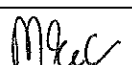
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99446	
PROGRAM 1% METRO PLANNING - STEA03				FILE NUMBER 23.41225			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL45 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H450 PL45 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41225	METROPOLITAN PLANNING FOR THE GREENVILLE AREA.				291,862.01	0.00	291,862.01
9519 H450	PROJECT AGREEMENT APPROVED: 01/11/12						
TOTAL ALLOTMENT AMOUNT					291,862.01	0.00	291,862.01
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	58,372.40	100 PRELIMINARY ENGINEERING		291,862.01	0.00	291,862.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	233,489.61	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	291,862.01	TOTAL		291,862.01	0.00	291,862.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99447 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 47.39675			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR88 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS4E RR88 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39675	FY 11 STATE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			(424,493.18)	437,843.66	13,350.48	
9511 LS4E	FINAL VOUCHER: PREV AA 96765, 12/27/11						
TOTAL ALLOTMENT AMOUNT				(424,493.18)	437,843.66	13,350.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(424,493.18)			100 PRELIMINARY ENGINEERING	(424,493.18)	437,843.66	13,350.48
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(424,493.18)			TOTAL	(424,493.18)	437,843.66	13,350.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

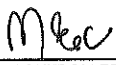
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99448	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS4E RR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41334	FY 12 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			424,493.18	0.00	424,493.18	
9511 LS4E	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT				424,493.18	0.00	424,493.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	424,493.18			100 PRELIMINARY ENGINEERING	424,493.18	0.00	424,493.18
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		PLANNING					
TOTAL	424,493.18			TOTAL	424,493.18	0.00	424,493.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99449 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 47.39675			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR88 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS40 RR88 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39675	FY 11 STATE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			(50,630.11)	77,373.60	26,743.49	
9511 LS40	FINAL VOUCHER: 12/27/11 PREV AA 96766,						
TOTAL ALLOTMENT AMOUNT				(50,630.11)	77,373.60	26,743.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50,630.11)			100 PRELIMINARY ENGINEERING		77,373.60	26,743.49
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		PLANNING		(50,630.11)			
TOTAL	(50,630.11)			TOTAL	(50,630.11)	77,373.60	26,743.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVISE NUMBER 99450	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS40 RR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41334	FY 12 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			50,630.11	0.00	50,630.11	
9511 LS40	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT				50,630.11	0.00	50,630.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,630.11			100 PRELIMINARY ENGINEERING	0.00	50,630.11	
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		PLANNING	50,630.11				
TOTAL	50,630.11			TOTAL	50,630.11	0.00	50,630.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

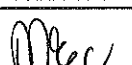
ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVISE NUMBER 99451	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 47.41334			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS5E RR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41334	FY 12 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.			100,000.00	0.00	100,000.00	
9511 LS5E	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00			100 PRELIMINARY ENGINEERING		0.00	100,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	PLANNING			100,000.00			
TOTAL	100,000.00			TOTAL	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

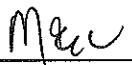
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99452 FINAL	
PROGRAM SAFE ROUTES TO SCHOOL				FILE NUMBER 47.35777A			
PROJECT NUMBER - ALLOTMENT NUMBER 001-AID PROJ NO. SRSP (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU10 SRSP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35777	TRAINING AND TRAINING EXPENSES FOR THE SAFE ROUTES TO SCHOOL PROGRAM.			(20,412.25)	71,500.00	51,087.75	
9519 LU10	FINAL VOUCHER: PREV AA 81474, 12/27/11						
TOTAL ALLOTMENT AMOUNT				(20,412.25)	71,500.00	51,087.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,412.25)			100 PRELIMINARY ENGINEERING	71,500.00	51,087.75	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUNDING	(20,412.25)				
TOTAL	(20,412.25)			TOTAL	(20,412.25)	71,500.00	51,087.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mae</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99453	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.40202			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SIGN (064)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 064 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40202	2010 ON CALL SIGNING PROJECT THROUGHOUT THE STATE.				807,381.68	0.00	807,381.68
9511 L01E	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT					807,381.68	0.00	807,381.68
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	807,381.68		100 PRELIMINARY ENGINEERING	807,381.68	0.00	807,381.68	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			180 UTILITY CHANGES				
OTHER FUNDS							
TOTAL	807,381.68		TOTAL	807,381.68	0.00	807,381.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99454 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 47.40202			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L010 SIGN 064 2220				CONTRACTOR J MOORE ELECTRICAL CONTRACTORS			
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION January 15, 2012		DISTRICT 2	CONTRACT NUMBER 14707		CONTRACT AWARDED December 6, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40202	2010 ON CALL SIGNING PROJECT THROUGHOUT THE STATE.			192,618.32	220,980.71	413,599.03	
9511 L010	MODIFIED PROJECT AGREEMENT: 01/18/12 PREV AA 94342, 95901,						
TOTAL ALLOTMENT AMOUNT				192,618.32	220,980.71	413,599.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	192,618.32			130 CONTRACT	6,832.78	91,329.28	98,162.06
				120 FIELD ENGINEERING	0.00	129,651.43	129,651.43
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
				OAC (CONST)	185,785.54	0.00	185,785.54
TOTAL	192,618.32			TOTAL	192,618.32	220,980.71	413,599.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER-YORK				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99455 (04)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 2946.37243A			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L1CE BR88 066 2220				CONTRACTOR UNTIED CONTRACTORS, LLC			
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION May 31, 2013		DISTRICT 4	CONTRACT NUMBER 14697		CONTRACT AWARDED December 8, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37243	REPLACE S 5 BRIDGE OVER CATAWBA RIVER. **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DISTRIBUTION (\$69,339.43), & YORK ENERGY COOPERATIVE DISTRIBUTION (\$40,550.00). YORK COUNTY NATURAL GAS AUTHORITY AGREEMENT (660,654.58)			0.00	21,414,398.95	21,414,398.95	
9511 L1CE	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 95069,95903,96780,98370,						
TOTAL ALLOTMENT AMOUNT				0.00	21,414,398.95	21,414,398.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			6,699,537.65	6,244,655.06	12,944,192.71	
	120 FIELD ENGINEERING			605,529.05	0.00	605,529.05	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES			0.00	660,654.58	660,654.58	
	FUTURE WORK			(7,305,066.70)	14,509,089.31	7,204,022.61	
TOTAL	0.00			TOTAL	0.00	21,414,398.95	21,414,398.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

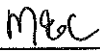
ALLOTMENT ADVICE

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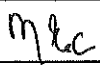
ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99457 (02)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 30.39444			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (022)				CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 022 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 2	CONTRACT NUMBER 14597		CONTRACT AWARDED August 10, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39444	2010 STP FEDERAL AID RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES.			16,015.00	3,958,784.28	3,974,799.28	
9511 L20E	MODIFIED PROJECT AGREEMENT: 12/15/11 PREV AA 93337,94244,						
TOTAL ALLOTMENT AMOUNT				16,015.00	3,958,784.28	3,974,799.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,203.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	12,812.00	130 CONTRACT		16,015.00	3,298,986.90	3,315,001.90	
		120 FIELD ENGINEERING		0.00	659,797.38	659,797.38	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	16,015.00	TOTAL		16,015.00	3,958,784.28	3,974,799.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

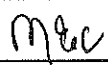
ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99458	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4756.40773			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E PMD6 009 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD6 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40773	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 6.			439,860.00	0.00	439,860.00	
9511 L24E	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT				439,860.00	0.00	439,860.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	439,860.00			100 PRELIMINARY ENGINEERING		0.00	439,860.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	439,860.00	0.00	439,860.00	
TOTAL	439,860.00			TOTAL	439,860.00	0.00	439,860.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99459	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4757.40774			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E PMD7 009 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40774	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 7.			341,904.00	0.00	341,904.00	
9511 L24E	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT				341,904.00	0.00	341,904.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	341,904.00			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	341,904.00	0.00	341,904.00
TOTAL	341,904.00			TOTAL	341,904.00	0.00	341,904.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99460	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4755.40679			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (120)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 120 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40679	APPLICATION OF THERMOPLASTIC MARKINGS AND RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY ROUTES IN ENGINEERING DISTRICT 5.			508,080.00	0.00	508,080.00	
9511 L24E	PROJECT AGREEMENT APPROVED: 12/27/11						
TOTAL ALLOTMENT AMOUNT				508,080.00	0.00	508,080.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	508,080.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	508,080.00	0.00	508,080.00		
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	508,080.00			TOTAL	508,080.00	0.00	508,080.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99461	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.41294			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SIGN (072)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E SIGN 072 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41294	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR RESIGNING ON PRIMARY ROUTE MAIN LINE, RAMPS, AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATIONS.			60,000.00	0.00	60,000.00	
9511 L24E	PROJECT AGREEMENT APPROVED: 01/18/12						
TOTAL ALLOTMENT AMOUNT				60,000.00	0.00	60,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00			100 PRELIMINARY ENGINEERING	60,000.00	0.00	60,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				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	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DORCHESTER					DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99462	
PROGRAM SURFACE TRANS FLEX EXT					FILE NUMBER 18.038492			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (175)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E SP09 175 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38492	ARRA RESURFACING IN COLLETON AND DORCHESTER COUNTIES,				44,167.28	0.00		44,167.28
9511 L24E	MODIF PROJECT AGR 09/15/11							
TOTAL ALLOTMENT AMOUNT					44,167.28	0.00		44,167.28
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	8,833.46	100 PRELIMINARY ENGINEERING			44,167.28	0.00	44,167.28	
FEDERAL FUNDS	35,333.82	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
FUTURE WORK								
TOTAL	44,167.28	TOTAL			44,167.28	0.00		44,167.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

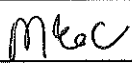
COUNTY DISTRICT 4				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99463 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4754.39554			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. NGR4 (003)				CONTRACTOR BAGWELL FENCE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR4 003 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION March 31, 2011		DISTRICT 4		CONTRACT NUMBER 14524	
						CONTRACT AWARDED June 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39554	2010 NON-INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			(124,196.67)	124,196.67	0.00	
9511 L24R	FINAL VOUCHER: PREV AA 93722, 12/27/11						
TOTAL ALLOTMENT AMOUNT				(124,196.67)	124,196.67	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(124,196.67)			100 PRELIMINARY ENGINEERING	(124,196.67)	124,196.67	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
TOTAL	(124,196.67)			TOTAL	(124,196.67)	124,196.67	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

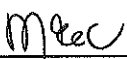
COUNTY JASPER				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99464 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 27.038493			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L240 SP09 034 2220				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6	CONTRACT NUMBER 14404		CONTRACT AWARDED February 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38493	ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.			(125,148.73)	236,835.62	111,686.89	
9511 L240	FINAL VOUCHER: PREV AA 91211,92409,95074, 12/15/11						
TOTAL ALLOTMENT AMOUNT				(125,148.73)	236,835.62	111,686.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(25,029.74)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(100,118.99)	120 FIELD ENGINEERING		(71,669.16)	170,869.99	99,200.83	
		130 CONTRACT		(53,479.57)	65,965.63	12,486.06	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	(125,148.73)	TOTAL		(125,148.73)	236,835.62	111,686.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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ALLOTMENT ADVISE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVISE NUMBER 99466 (01)	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 23.41225			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PL45 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL45 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41225	METROPOLITAN PLANNING FOR THE GREENVILLE AREA.			(210,943.98)	650,654.48	439,710.50	
9519 L45E	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 97865,						
TOTAL ALLOTMENT AMOUNT				(210,943.98)	650,654.48	439,710.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,188.79)	100 PRELIMINARY ENGINEERING		(210,943.98)	650,654.48	439,710.50	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(168,755.19)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	(210,943.98)	TOTAL		(210,943.98)	650,654.48	439,710.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99467 (01)	
PROGRAM METRO PLANNING 1-25% RE				FILE NUMBER 23.41225			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL45 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL45 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41225	METROPOLITAN PLANNING FOR THE GREENVILLE AREA.			(80,918.03)	80,918.03	0.00	
9519 L45R	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 97871,						
TOTAL ALLOTMENT AMOUNT				(80,918.03)	80,918.03	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,173.61)	100 PRELIMINARY ENGINEERING		(80,918.03)	80,918.03	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(64,744.42)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	(80,918.03)	TOTAL		(80,918.03)	80,918.03	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE					DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99468 (01)	
PROGRAM METRO PLANNING 1.25% TAKE					FILE NUMBER 2.41219			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PL45 (002)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL45 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41219	METROPOLITAN PLANNING FUNDS FOR AUGUSTA (ARC)				(12,656.83)	12,656.83	0.00	
9519 L450	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 97872,							
TOTAL ALLOTMENT AMOUNT					(12,656.83)	12,656.83	0.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(2,531.37)	100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	(10,125.46)	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		PLANNING		(12,656.83)	12,656.83	0.00		
TOTAL	(12,656.83)	TOTAL		(12,656.83)	12,656.83	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99469	
PROGRAM METRO PLANNING 1.25% TAKE			FILE NUMBER 40.41222			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL45 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL45 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41222	METROPOLITAN PLANNING FOR THE COLUMBIA AREA.			464,429.00	0.00	464,429.00
9519 L450	PROJECT AGREEMENT APPROVED: 01/11/12					
TOTAL ALLOTMENT AMOUNT				464,429.00	0.00	464,429.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	92,885.80	100 PRELIMINARY ENGINEERING		464,429.00	0.00	464,429.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	371,543.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	464,429.00	TOTAL		464,429.00	0.00	464,429.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

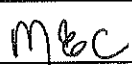
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99470	
PROGRAM 2% S-LU EXT		FILE NUMBER 47.41237			
PROJECT NUMBER - ALLOTMENT NUMBER 00-AID PROJ NO. SP45 (012)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 012 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41237	SANTÉE LYNCHES COG.		93,750.00	0.00	93,750.00
9519 L55E	PROJECT AGREEMENT APPROVED: 01/11/12				
TOTAL ALLOTMENT AMOUNT			93,750.00	0.00	93,750.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PLANNING	93,750.00	0.00	93,750.00
TOTAL	93,750.00	TOTAL	93,750.00	0.00	93,750.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

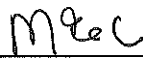
ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99471 (01)		
PROGRAM 2% S-LU EXT		FILE NUMBER 47.41239				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP45 (014)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41239	WACCAMAW COG.			0.00	93,750.00	93,750.00
9519 L55E	MODIFIED PROJECT AGREEMENT: 01/12/12 PREV AA 98114,					
TOTAL ALLOTMENT AMOUNT				0.00	93,750.00	93,750.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (PLANNING)			(93,750.00)	93,750.00	0.00
	PLANNING			93,750.00	0.00	93,750.00
TOTAL	0.00			TOTAL	0.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99472 (01)	
PROGRAM STATEWIDE PLANNING 28				FILE NUMBER 47.41230			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SP45 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41230	APPALACHIAN COG.			0.00	93,750.00	93,750.00	
9519 L550	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 98119,						
TOTAL ALLOTMENT AMOUNT				0.00	93,750.00	93,750.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	OAC (SAFETY)			(93,750.00)	93,750.00	0.00	
	SAFETY			93,750.00	0.00	93,750.00	
TOTAL	0.00			TOTAL	0.00	93,750.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

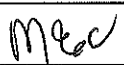
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99473 (01)	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.41234			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L550 SP45 009 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41234	LOWCOUNTRY COG.		0.00	93,750.00	93,750.00	
9519 L550	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 98123,					
TOTAL ALLOTMENT AMOUNT			0.00	93,750.00	93,750.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (SAFETY)		(93,750.00)	93,750.00	0.00	
	SAFETY		93,750.00	0.00	93,750.00	
TOTAL	0.00		TOTAL	0.00	93,750.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99474		
PROGRAM STATEWIDE PLANNING 2%		FILE NUMBER 47.41238				
PROJECT NUMBER - ALLOTMENT NUMBER D--AID PROJ NO. SP45 (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41238	UPPER SAVANNAH COG.			93,750.00	0.00	93,750.00
9519 L550	PROJECT AGREEMENT APPROVED: 01/11/12					
TOTAL ALLOTMENT AMOUNT				93,750.00	0.00	93,750.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING		93,750.00	0.00	93,750.00
TOTAL	93,750.00	TOTAL		93,750.00	0.00	93,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

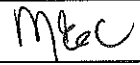
ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99475 (03)	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER 40.224B, 9.123B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR-BR88 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q120 BR88 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30618	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			156,877.14	2,335,149.21	2,492,026.35	
9511 Q120	MODIFIED PROJECT AGREEMENT: 12/16/11 PREV AA 68582,87233,88359,						
TOTAL ALLOTMENT AMOUNT				156,877.14	2,335,149.21	2,492,026.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,375.43	100 PRELIMINARY ENGINEERING		156,877.14	235,149.21	392,026.35	
FEDERAL FUNDS	125,501.71	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		0.00	2,100,000.00	2,100,000.00	
TOTAL	156,877.14	TOTAL		156,877.14	2,335,149.21	2,492,026.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99476 (01)	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41237			
PROJECT NUMBER - ALLOTMENT NUMBER)-AID PROJ NO. SP45 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41237	SANTÉE LYNCHES COG.			(93,750.00)	93,750.00	0.00	
9519 Q550	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 98131,						
TOTAL ALLOTMENT AMOUNT				(93,750.00)	93,750.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING		(93,750.00)	93,750.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(75,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)					
TOTAL	(93,750.00)	TOTAL		(93,750.00)	93,750.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99477 (01)	
PROGRAM ISTEA - 2% HPR			FILE NUMBER 47.41238			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. SP45 (013)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP45 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41238	UPPER SAVANNAH COG.			(93,750.00)	93,750.00	0.00
9519 Q550	MODIFIED PROJECT AGREEMENT: 01/11/12 PREV AA 98132,					
TOTAL ALLOTMENT AMOUNT				(93,750.00)	93,750.00	0.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(75,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)		(93,750.00)	93,750.00	0.00
TOTAL	(93,750.00)	TOTAL		(93,750.00)	93,750.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY CALHOUN-RICHLAND		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99478		
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM		FILE NUMBER 9.123B, ETC.				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR88 (042)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 1180 BR88 042 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30618	REPLACE BRIDGE FROM CALHOUN COUNTY LINE TO INTERSECTION OF NS RAILROAD.			93,122.86	0.00	93,122.86
9511 1180	PROJECT AGREEMENT APPROVED: 12/16/11					
TOTAL ALLOTMENT AMOUNT				93,122.86	0.00	93,122.86
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	18,624.57	100 PRELIMINARY ENGINEERING		93,122.86	0.00	93,122.86
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	74,498.29	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	93,122.86	TOTAL		93,122.86	0.00	93,122.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

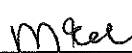
ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99479 FINAL		
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM				FILE NUMBER 1329.100B				
PROJECT NUMBER - ALLOTMENT NUMBER)-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.				0.00	147,876.40	147,876.40	
9511 1180	FINAL VOUCHER: PREV AA 98720, 12/07/11							
TOTAL ALLOTMENT AMOUNT					0.00	147,876.40	147,876.40	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	0.00	147,876.40	147,876.40
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	0.00				TOTAL	0.00	147,876.40	147,876.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99480 FINAL	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM			FILE NUMBER 47.37869A			
PROJECT NUMBER - ALLOTMENT NUMBER 1 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.			0.00	3,230.00	3,230.00
9511 1180	FINAL VOUCHER: 12/07/11 PREV AA 98829,					
TOTAL ALLOTMENT AMOUNT				0.00	3,230.00	3,230.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	3,230.00	3,230.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			BRIDGE WORK			
TOTAL	0.00		TOTAL	0.00	3,230.00	3,230.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99481 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 C240 SP09 034 2229				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6		CONTRACT NUMBER 14404	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38310	BEAUFORT FILE NO. 7.038310 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.			8,704.72	701,534.30	710,239.02	
P38315	JASPER FILE NO. 27.038315 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.			8,704.72	542,095.45	550,800.17	
P38447	JASPER FILE NO. 27.038447 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.			(17,409.44)	608,932.62	591,523.18	
P38493	JASPER FILE NO. 27.038493 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.			0.00	258,958.14	258,958.14	
9511 C240	FINAL VOUCHER: 12/15/11 PREV AA 91220,92419,95116,						
TOTAL ALLOTMENT AMOUNT				0.00	2,111,520.51	2,111,520.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(8,704.72)	1,969,426.78	1,960,722.06
				120 FIELD ENGINEERING	8,704.72	142,093.73	150,798.45
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	0.00			TOTAL	0.00	2,111,520.51	2,111,520.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY AIKEN		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99482 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 0041 091		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 091 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41091	<p>FILE NO.</p> <p>REIMBURSEMENT - 2010-2011 ANNUAL LOCATION FOR CITY OF AIKEN, ROADS TO BE DETERMINED AT A LATER DATE (07-07-11)TF. NOW A STATE PROJECT: ROADS TO BE RESURFACED ARE CROFT AVE (S-1427), ALDRICH ST (S-1425), KERSHAW ST NB (S-441), PARK AVE (S-3), BARBARA LN (S-861), SOLANN ST (S-677), DAVIS TERRACE (S-1424), ELM ST (S-1658), BARNWELL AVE (S-177), SUMTER ST (S-559), RAVANEL ST (S-1907), BETTY CT (S-1685), SMALLRIDGE ST (S-1686), BRUCEWOOD ST (S-1429), SHADY LN & NC AVE (S-418), PICKENS AVE (S-415), AND NEWBERRY ST (S-129) FOR A TOTAL OF 3.0 MILES (12-09-11)TF.</p> <p>WORK TO BE MANAGED BY CITY OF AIKEN.</p> <p>REVISED - DECEMBER 28, 2011 -AMOUNT UNCHANGED - REVISED DESCRIPTION (12-09-11)TF. TOTAL LENGTH OF PROJECT 3.000 MILES.</p> <p>CTC PROGRAMMING 12/31/11</p>		0.00	241,015.25	241,015.25
9515	PREV AA 98033				
00C					
TOTAL ALLOTMENT AMOUNT			0.00	241,015.25	241,015.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		CITY OF N AUGU	(241,015.25)	241,015.25	0.00
	AIKEN COUNTY CTC FUNDS	DIRECT LABOR	241,015.25	0.00	241,015.25
TOTAL	0.00	TOTAL	0.00	241,015.25	241,015.25
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BARNWELL		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99483 (01)		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 06 00C 6041 180		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 06 00C 6041 180 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41180	FILE NO. LPP - PLACE RECYCLED ASPHALT ON BARNWELL CITY PARKING LOT (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY BARNWELL COUNTY. REVISED - DECEMBER 28, 2011 - INCREASED FROM \$40,000.00 TO \$46,200.00 (12-12-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			6,200.00	40,000.00	46,200.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 12/28/11 PREV AA 97889,					
TOTAL ALLOTMENT AMOUNT				6,200.00	40,000.00	46,200.00
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	6,200.00	BARNWELL CO.	6,200.00	40,000.00	46,200.00	
		BARNWELL COUNTY CTC FUNDS				
TOTAL	6,200.00	TOTAL	6,200.00	40,000.00	46,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99484 FINAL	
PROGRAM STATE MATCH 2005				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 SMA SMP5 001				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 SMA SMP5 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34028	BERKELEY FILE NO. 8.2005 2005 STATE MATCH PROGRAM - S-529 - SIDEWALKS AND RESURFACE ON S-529 TO RESURFACE SECTION OF S-136. C' PIN 33833			56,822.34	44,396.40	101,218.74	
9515 SMA	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 74820						
TOTAL ALLOTMENT AMOUNT				56,822.34	44,396.40	101,218.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	56,822.34		100 PRELIMINARY ENGINEERING	56,822.34	44,396.40	101,218.74	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			180 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	56,822.34		TOTAL	56,822.34	44,396.40	101,218.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99485	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 13 00C 6041 445				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6041 445 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41445	FILE NO. LPP - CONSTRUCT AND PAVE DOGWOOD CR, MORNING- WOOD LN, HUNTER'S RIDGE, AND DAN'S LANE (12-06-11)TF. TOTAL LENGTH OF PROJECT 1.580 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			727,715.00	0.00	727,715.00	
9515 00C	CTC PROGRAMMING REQUEST: 12/28/11						
TOTAL ALLOTMENT AMOUNT				727,715.00	0.00	727,715.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	727,715.00 CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	727,715.00	0.00	727,715.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CHESTERFLD CO			
TOTAL	727,715.00			TOTAL	727,715.00	0.00	727,715.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99486 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR20				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 20 CRS 3230 30T 2220							
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 13870		CONTRACT AWARDED December 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32303	FAIRFIELD FILE NO. 20.127B CRISOS PROGRAM - ALONG ROAD S-3 (LONG TOWN ROAD) FOR APPROX. 12.11 MILES.			(1,803,356.29)	3,000,000.00	1,196,643.71	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 71198,85552,87354						
TOTAL ALLOTMENT AMOUNT				(1,803,356.29)	3,000,000.00	1,196,643.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,803,356.29)		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	(662,682.47)	1,859,326.18	1,196,643.71	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			CRISOS	(1,140,673.82)	1,140,673.82	0.00	
TOTAL	(1,803,356.29)		TOTAL	(1,803,356.29)	3,000,000.00	1,196,643.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99487 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR20				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 CRS 3230 4PE 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32304	FAIRFIELD FILE NO. 20.127B CRISOS PROGRAM - ALONG ROAD S-3 (LONG TOWN ROAD) FOR APPROX. 12.11 MILES.			(451,057.30)	595,000.00	143,942.70	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 71199,79726,83331						
TOTAL ALLOTMENT AMOUNT				(451,057.30)	595,000.00	143,942.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(451,057.30)			100 PRELIMINARY ENGINEERING	(451,057.30)	595,000.00	143,942.70
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
TOTAL	(451,057.30)			TOTAL	(451,057.30)	595,000.00	143,942.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99488 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0041 296		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 296 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41296	FILE NO. REIMBURSEMENT - INSTALL TURN LANES ON US-378 AT MIT INDUSTRIAL COMPLEX IN LAKE CITY (8-23- 11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY FLORENCE COUNTY. REVISED - DECEMBER 28, 2011 - DECREASED FROM \$187,125.00 TO \$151,550.00 (11-29-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		(35,575.00)	187,125.00	151,550.00
9515 00C	CTC PROGRAMMING 12/31/11 PREV AA 98237				
TOTAL ALLOTMENT AMOUNT			(35,575.00)	187,125.00	151,550.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	(35,575.00)	FLORENCE CO	(35,575.00)	187,125.00	151,550.00
	FLORENCE COUNTY CTC FUNDS				
TOTAL	(35,575.00)	TOTAL	(35,575.00)	187,125.00	151,550.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99489 (01)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0039 786			CONTRACTOR SOUTHERN ASPHALT, INC.				
PROJECT CODE - ACCOUNT NUMBER 22 00C 0039 786 2228							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 5	CONTRACT NUMBER 14592		
						CONTRACT AWARDED August 10, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39786	GEORGETOWN FILE NO. 22.039786A RESURFACE S-911, S-694, S-695, S-721, S-821 & S-524 (03-08-10) TF. TOTAL LENGTH OF PRO- JECT 3.890 MILES. REVISED - JULY 28, 2010 - INCREASED FROM \$385,000.00 TO \$394,288.97 (07-20-10). TOTAL LENGTH OF PROJECT 3.890 MILES. REVISED - DECEMBER 28, 2011 - DECREASED FROM \$394,288.97 TO \$314,362.47; PROJECT TO BE CLOSED (12-05-11)TF. TOTAL LENGTH OF PROJECT 3.890 MILES. CTC PROGRAMMING 12/31/11 9515 PREV AA 94170 00C			(79,926.50)	394,288.97	314,362.47	
TOTAL ALLOTMENT AMOUNT				(79,926.50)	394,288.97	314,362.47	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(79,926.50) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	375,513.30	314,362.47	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES FUTURE WORK			(18,775.67)	18,775.67	0.00	
TOTAL	(79,926.50)			TOTAL	(79,926.50)	394,288.97	314,362.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99490 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00A 03677 74C				CONTRACTOR CAPE ROMAIN CONTRACTORS			
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 74C 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 5	CONTRACT NUMBER 14567		CONTRACT AWARDED July 6, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36774	HORRY FILE NO. 26.036774C 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.				13,826.56	295,515.00	309,341.56
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 93958						
TOTAL ALLOTMENT AMOUNT					13,826.56	295,515.00	309,341.56
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	13,826.56		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		13,826.56	295,515.00	309,341.56
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	13,826.56		TOTAL		13,826.56	295,515.00	309,341.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY KERSHAW				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99491 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-129B				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 00A 129B 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28161	KERSHAW FILE NO. 28.129B RESURFACING IN CAMDEN.			(22,664.51)	22,664.51	0.00	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 65065						
TOTAL ALLOTMENT AMOUNT				(22,664.51)	22,664.51	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,664.51) CITY OF CAMDEN			100 PRELIMINARY ENGINEERING	(22,664.51)	22,664.51	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CITY OF CAMDEN			
TOTAL	(22,664.51)			TOTAL	(22,664.51)	22,664.51	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99492 (02)		
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 31 00C 0038 626			CONTRACTOR PALMETTO CORPORATION OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 31 00C 0038 626 2228							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1	CONTRACT NUMBER 14215		
						CONTRACT AWARDED August 24, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38626	LEE FILE NO. 31.038626 RESURFACE GREEN LN (S-108) FROM US-15 TO WILLIAMSON RD (S-304) AND CASSATT ROAD (S-31-317) FROM KERSHAW CO. LINE TO OLD CAMDEN ROAD (S-21). TOTAL LENGTH OF PROJECT 0 MILES. REVISED - AUGUST 26, 2009 - DECREASE FROM \$512,970.28 TO \$324,704.99 (08-17-09) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - MAY 26, 2010 - INCREASED FROM \$324,704.99 TO \$409,704.99 (05-06-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 28, 2011 - INCREASED FROM \$409,704.99 TO \$432,470.97 (12-05-11) TF. TOTAL LENGTH OF PROJECT 0 MILES. CTC PROGRAMMING: 12/31/11 9515 PREV AA 90406,93432 00C			22,765.98	409,704.99	432,470.97	
TOTAL ALLOTMENT AMOUNT				22,765.98	409,704.99	432,470.97	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	22,765.98 LEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	295,186.35	
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	114,518.64	137,284.62	
				FUTURE WORK			
TOTAL	22,765.98			TOTAL	22,765.98	409,704.99	432,470.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99493 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 31 00C 0039 994				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 31 00C 0039 994 2228							
BIDS RECEIVED July 28, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1	CONTRACT NUMBER 14215		CONTRACT AWARDED August 24, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39994	LEE FILE NO. 31.039994A REUSURFACE S-495 FROM SC-341 TO DEAD END (05-21-10) TF. TOTAL LENGTH OF PROJECT 0.100 MILES. REVISED - AUGUST 27, 2010 - INCREASED FROM \$38,771.46 TO \$62,185.58 *08/25/10) TF. TOTAL LENGTH OF PROJECT 0.100 MILES. REVISED - DECEMBER 28, 2011 - DECREASED FROM \$62,185.58 TO \$39,419.60 (12-05-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.			(22,765.98)	62,185.58	39,419.60	
9515	CTC PROGRAMMING 12/31/11						
00C	EXTENDED TO 31.038626						
	PREV AA 95237						
TOTAL ALLOTMENT AMOUNT				(22,765.98)	62,185.58	39,419.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 180 OTHER ENGINEERING 190 UTILITY CHANGES FUTURE WORK (22,765.98) LEE COUNTY CTC FUNDS			(20,265.98)	59,685.58	39,419.60	
FEDERAL FUNDS							
OTHER FUNDS				(2,500.00)	2,500.00	0.00	
TOTAL	(22,765.98)			TOTAL	(22,765.98)	62,185.58	39,419.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99494 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. CRS-CR32				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 CRS 3280 90T 2220							
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION April 30, 2009		DISTRICT 1	CONTRACT NUMBER 13623		CONTRACT AWARDED August 7, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32809	LEXINGTON FILE NO. 32.235B CRISOS PROGRAM - ALONG 20.01 MILE OF ROAD S-34.			(61,300.29)	1,521,911.87	1,460,611.58	
9515	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 SEE 32.229B/32.237B FOR BALANCE OF CONTRACT						
CRS	PREV AA 71146,82431						
TOTAL ALLOTMENT AMOUNT				(61,300.29)	1,521,911.87	1,460,611.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(61,300.29)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(61,300.29)	1,521,911.87	1,460,611.58
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CRISOS			
TOTAL	(61,300.29)			TOTAL	(61,300.29)	1,521,911.87	1,460,611.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99495 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR32		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 CRS 3281 OPE 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32810	LEXINGTON FILE NO. 32.235B CRISOS PROGRAM - ALONG 20.01 MILE OF ROAD S-34.		134.08	2,000.00	2,134.08
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 71147				
TOTAL ALLOTMENT AMOUNT			134.08	2,000.00	2,134.08
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	134.08	100 PRELIMINARY ENGINEERING	134.08	2,000.00	2,134.08
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	134.08	TOTAL	134.08	2,000.00	2,134.08
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99496 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. CRS-CR32				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 CRS 3281 60T 2220							
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION April 30, 2009		DISTRICT 1	CONTRACT NUMBER 13623		CONTRACT AWARDED August 7, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32816	LEXINGTON FILE NO. 32.237B CRISOS PROGRAM - ALONG 6.57 MILE OF ROAD S-104.			(48,790.55)	536,319.16	487,528.61	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 SEE 32.229B/32.235B FOR BALANCE OF CONTRACT PREV AA 71150,82432						
TOTAL ALLOTMENT AMOUNT				(48,790.55)	536,319.16	487,528.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(48,790.55)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES CRISOS	(48,790.55)	536,319.16	487,528.61
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	(48,790.55)			TOTAL	(48,790.55)	536,319.16	487,528.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99497 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. CRS-CR32				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 CRS 3281 7PE 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32817	LEXINGTON FILE NO. 32.237B CRISOS PROGRAM - ALONG 6.57 MILE OF ROAD S-104.			(82.61)	2,000.00	1,917.39	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 71151						
TOTAL ALLOTMENT AMOUNT				(82.61)	2,000.00	1,917.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(82.61)	100 PRELIMINARY ENGINEERING		(82.61)	2,000.00	1,917.39	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(82.61)	TOTAL		(82.61)	2,000.00	1,917.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY MARLBORO			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99498 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0040 330			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0040 330 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40330	FILE NO. DIRECT LABOR - UPDATE THE OPEN EMERGENCY FLASH SYSTEM ON SC-385 IN BENNETTSVILLE (07-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY SCDOT FORCES. REVISED - OCTOBER 27, 2010 -INCREASED FROM \$15,000.00 TO \$23,000.00 (10-22-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - DECEMBER 28, 2011 - INCREASED FROM \$23,000.00 TO \$24,549.12; PROJECT TO BE CLOSED (12-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			1,549.12	23,000.00	24,549.12
9515 00C	CTC PROGRAMMING PREV AA 94033,95238 12/31/11					
TOTAL ALLOTMENT AMOUNT				1,549.12	23,000.00	24,549.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	1,549.12		DIRECT LABOR	1,549.12	23,000.00	24,549.12
	MARLBORO COUNTY CTC FUNDS					
TOTAL	1,549.12		TOTAL	1,549.12	23,000.00	24,549.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99499 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0040 505				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0040 505 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40505	FILE NO. DIRECT LABOR - COST OF MATERIALS TO REPLACE 96' OF 48" RCP WITH A 5X8 BOX CULVERT AT THE INTERSECTION OF SC-38 & S-29 (10-19-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE COMPLETED BY SCDOT FORCES. REVISED - DECEMBER 28, 2011 - INCREASED FROM \$40,000.00 TO \$41,384.00; PROJECT TO BE CLOSED (12-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			1,384.00	40,000.00	41,384.00	
9515 00C	CTC PROGRAMMING PREV AA 95239 12/31/11						
TOTAL ALLOTMENT AMOUNT				1,384.00	40,000.00	41,384.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,384.00 MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	40,000.00	41,384.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		DIRECT LABOR	1,384.00				
TOTAL	1,384.00			TOTAL	1,384.00	40,000.00	41,384.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99500 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR38			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CRS 3239 2PE 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32392	ORANGEBURG FILE NO. 38.174B CRISOS PROGRAM - ALONG ROAD S-74 (SHILLING BR ROAD) FOR APPROX. 16.59 MILES.			46,377.66	2,000.00	48,377.66
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 71256					
TOTAL ALLOTMENT AMOUNT				46,377.66	2,000.00	48,377.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	46,377.66	100 PRELIMINARY ENGINEERING	46,377.66	2,000.00	48,377.66	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	46,377.66	TOTAL	46,377.66	2,000.00	48,377.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99501 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRS-CR38			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CRS 3239 4PE 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32394	ORANGEBURG FILE NO. 38.175B CRISOS PROGRAM - ALONG ROAD S-61 (KENNERLY ROAD) FOR APPROX. 4.75 MILES.			(1,837.49)	2,000.00	162.51
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 71257					
TOTAL ALLOTMENT AMOUNT				(1,837.49)	2,000.00	162.51
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,837.49)	100 PRELIMINARY ENGINEERING	(1,837.49)	2,000.00	162.51	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(1,837.49)	TOTAL	(1,837.49)	2,000.00	162.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99502 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. A-37785			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00A 3778 5PE 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37785	<p>RICHLAND FILE NO. 40.037785</p> <p>IMPROVEMENTS AS S-1568 AND SC 48 IN RICHLAND COUNTY. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>81,000 - RETREAT PARTNERS</p> <p>REVISED - FEBRUARY 28, 2009 - INCREASED FROM \$0.00 TO \$205,890.64 (02-13-09). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - NOVEMBER 24, 2010 - DECREASE FROM \$205,890.64 TO \$159,613.54 - PROJECT TO BE CLOSED (11-14-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12</p>			(4,490.29)	5,000.00	509.71
9515 00A						
TOTAL ALLOTMENT AMOUNT				(4,490.29)	5,000.00	509.71
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(4,490.29)	100 PRELIMINARY ENGINEERING		(4,490.29)	5,000.00	509.71
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(4,490.29)	TOTAL		(4,490.29)	5,000.00	509.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY RICHLAND				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99503 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. A-37785				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00A 3778 5RD 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1	CONTRACT NUMBER 14030		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37785	RICHLAND FILE NO. 40.037785 IMPROVEMENTS AS S-1568 AND SC 48 IN RICHLAND COUNTY. TOTAL LENGTH OF PROJECT 0 MILES. 81,000 - RETREAT PARTNERS REVISED - FEBRUARY 28, 2009 - INCREASED FROM \$0.00 TO \$205,890.64 (02-13-09). TOTAL LENGTH OF PROJECT 0 MILES. REVISED - NOVEMBER 24, 2010 - DECREASE FROM \$205,890.64 TO \$159,613.54 - PROJECT TO BE CLOSED (11-14-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 9515 PREV AA 87475,88366,95674 00A			(79,386.36)	320,000.00	240,613.64	
TOTAL ALLOTMENT AMOUNT				(79,386.36)	320,000.00	240,613.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(160,386.36)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	13,282.48	227,331.16	240,613.64
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	81,000.00			FUTURE WORK	(92,668.84)	92,668.84	0.00
	RICHLAND COUNTY CTC FUNDS						
TOTAL	(79,386.36)			TOTAL	(79,386.36)	320,000.00	240,613.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99504	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0041 449			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0041 449 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41449	RICHLAND FILE NO. 40.041449 TO PAY SCE&G INVOICES FOR PCN 32462 THAT HAS ALREADY CLOSED OUT (12-06-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			23,495.42	0.00	23,495.42
9515 00C	CTC PROGRAMMING 12/31/11					
TOTAL ALLOTMENT AMOUNT				23,495.42	0.00	23,495.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	23,495.42 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	23,495.42	0.00	23,495.42
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	23,495.42		TOTAL	23,495.42	0.00	23,495.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99505 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. CRS-CR42		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 CRS 3746 9PE 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37469	SPARTANBURG FILE NO. 42.037469A PE - CRISOS - S-42 - 0.5 MILE NORTH OF SC 9 TO SC 11 P37469PE01 - 30000 P37469UT01 - 80,000	(30,000.00)	30,000.00	0.00	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 85413				
TOTAL ALLOTMENT AMOUNT		(30,000.00)	30,000.00	0.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(30,000.00)	100 PRELIMINARY ENGINEERING	(30,000.00)	30,000.00	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(30,000.00)	TOTAL	(30,000.00)	30,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99506 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. CRS-CR42				CONTRACTOR KING ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 CRS 3746 9RD 2220							
BIDS RECEIVED August 12, 2008		ESTIMATED COMPLETION April 30, 2010		DISTRICT 3		CONTRACT NUMBER 13846	
						CONTRACT AWARDED September 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37469	SPARTANBURG FILE NO. 42.037469A PE - CRISOS - S-42 - 0.5 MILE NORTH OF SC 9 TO SC 11 P37469PE01 - 30000 P37469UT01 - 80,000			(255,532.09)	749,961.09	494,429.00	
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 SEE 23.037468A/23.037475A FOR BALANCE PREV AA 86636						
TOTAL ALLOTMENT AMOUNT				(255,532.09)	749,961.09	494,429.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(255,532.09)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(255,532.09)	749,961.09	494,429.00
FEDERAL FUNDS							
OTHER FUNDS							
TOTAL	(255,532.09)			TOTAL	(255,532.09)	749,961.09	494,429.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY UNION		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99508 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6039 324		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6039 324 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39324	FILE NO. LPP - PAVE ALLEYS IN 6 LOCATIONS IN THE TOWN OF LOCKHART: 1) LONGVIEW DR FROM HILLCREST DR TO UNION RD. 2) LONGVIEW DR FROM LOCKHART DR TO CANAL RD. 3) SKYVIEW DR FROM HILLCREST DR TO MILL STREET 4) UNAMED BETWEEN S 1ST ST AND S 2ND ST FROM LOCKHART DR TO UNION RD. 5) UNNAMED BETWEEN N 4TH ST AND N 5TH ST FROM SUMMIT DRIVE TO END. 6) PORTION OF UNNAMED BETWEEN N 2ND ST AND N 3RD ST FROM LOCKHART DR FOR 151 FT. 7) HILLCREST DR EXT BETWEEN SOUTH 5TH ST & SOUTH 6TH ST FROM HILLCREST DR TO END. 8) UNNAMED BETWEEN SOUTH 2ND ST & SOUTH 3RD ST FROM SNMMIT DR TO END (11-13-09) TF. TOTAL LENGTH OF PROJECT 0.500 MILES. WORK TO BE ACCOMPLISHED BY TOWN OF LOCKHART. DELETION - DECEMBER 28, 2011 - DELETED PER EMAIL SIGNED BY MR. SHETLEY (12-16-11) TF. TOTAL LENGTH OF PROJECT 0.500 MILES. FINAL VOUCHER PER EMAIL MR. SHETLEY: 12/28/11 PREV AA 91238, 00C		(29,000.00)	29,000.00	0.00
TOTAL ALLOTMENT AMOUNT			(29,000.00)	29,000.00	0.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(29,000.00)	100 PRELIMINARY ENGINEERING	(29,000.00)	29,000.00	0.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	UNION COUNTY CTC FUNDS	TWN LOCKHART			
TOTAL	(29,000.00)	TOTAL	(29,000.00)	29,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

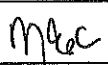
ALLOTMENT ADVICE

COUNTY UNION		DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99509 (01)		
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. REVISED - DECEMBER 28, 2011 - INCREASED FROM \$75,000.00 TO \$100,000.00 (12-16-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.			25,000.00	75,000.00	100,000.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 12/28/11 PREV AA 98984,					
TOTAL ALLOTMENT AMOUNT				25,000.00	75,000.00	100,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00 UNION COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	25,000.00	75,000.00	100,000.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		UNION COUNTY				
TOTAL	25,000.00		TOTAL	25,000.00	75,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

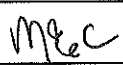
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99510 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. CRPP				CONTRACTOR TRAFFIC MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 CRS 3717 ORD 2220							
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION December 15, 2008		DISTRICT 1	CONTRACT NUMBER 13886		CONTRACT AWARDED October 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37170	STATEWIDE FILE NO. 47.037170A STATEWIDE CRISOS PROACTIVE PROJECTS				(154,228.69)	500,000.00	345,771.31
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 01/13/12 PREV AA 83339,86818						
TOTAL ALLOTMENT AMOUNT					(154,228.69)	500,000.00	345,771.31
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(154,228.69)				100 PRELIMINARY ENGINEERING		
					110 RIGHT OF WAY		
					130 CONTRACT	26,379.31	319,392.00
FEDERAL FUNDS					120 FIELD ENGINEERING		
					160 OTHER ENGINEERING		
					190 UTILITY CHANGES		
OTHER FUNDS					CRISOS	(180,608.00)	180,608.00
							0.00
TOTAL	(154,228.69)				TOTAL	(154,228.69)	500,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

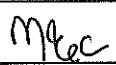
ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99511 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR-BR88 (046)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 046 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31004	FILE NO. 1329.100B REPLACE BRIDGE ALONG SC 9 AT TE CHESTERFIELD/LANCASTER COUNTY LINE.			2,058.68	310,156.00	312,214.68
9511 H100	FINAL VOUCHER: 12/07/11 PREV AA 69031,70691,76624,76848,78295,86324,					
TOTAL ALLOTMENT AMOUNT				2,058.68	310,156.00	312,214.68
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,539.59	100 PRELIMINARY ENGINEERING	(624.14)	216,875.00	216,250.86	
		110 RIGHT OF WAY	2,682.82	93,281.00	95,963.82	
		130 CONTRACT				
FEDERAL FUNDS	(480.91)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
		OAC (R/W)				
TOTAL	2,058.68	TOTAL	2,058.68	310,156.00	312,214.68	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LAURENS-SPARTANBURG				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99512 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BR88 (049)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 049 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31157	FILE NO. 3042.100B.1 BRIDGE OVER WARRIOR CREEK AND ENOREE RIVER.				129,435.06	11,081.25	140,516.31
9511 L1CE	MODIFIED PROJECT AGREEMENT: 12/15/11 PREV AA 97901,						
TOTAL ALLOTMENT AMOUNT					129,435.06	11,081.25	140,516.31
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,887.01	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		129,435.06	11,081.25	140,516.31	
FEDERAL FUNDS	103,548.05	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	129,435.06	TOTAL		129,435.06	11,081.25	140,516.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99513 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR-BR88 (046)				CONTRACTOR DELLINGER, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 046 2220							
BIDS RECEIVED July 10, 2007		ESTIMATED COMPLETION November 30, 2008		DISTRICT 4	CONTRACT NUMBER 13612		CONTRACT AWARDED August 7, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31001	FILE NO. 1329.100B REPLACE SC 9 BRIDGE OVER LYNCHES RIVER AT THE CHESTERFIELD/LANCASTER COUNTY LINE.			175.04	4,116,765.10	4,116,940.14	
9511 L1C0	FINAL VOUCHER: 12/07/11 PREV AA 81789,82250,82440,83635,85044,85570, 86325,89696,						
TOTAL ALLOTMENT AMOUNT				175.04	4,116,765.10	4,116,940.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	175.04		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY	(5,000.00)	5,000.00	0.00	
FEDERAL FUNDS			130 CONTRACT	(170,379.25)	3,769,883.37	3,599,504.12	
			120 FIELD ENGINEERING	175,554.29	341,881.73	517,436.02	
OTHER FUNDS			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
			OAC (CONST)				
			OAC (CENG)				
TOTAL	175.04		TOTAL	175.04	4,116,765.10	4,116,940.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER			DATE January 19, 2012		ALLOTMENT ADVICE NUMBER 99514 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BR-BR88 (046)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q760 BR88 046 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31004	FILE NO. 1329.100B REPLACE BRIDGE ALONG SC 9 AT TE CHESTERFIELD/LANCASTER COUNTY LINE.		(105.27)	223,770.98	223,665.71	
9511 Q760	FINAL VOUCHER: 12/07/11 PREV AA 78859,82251,86326,					
TOTAL ALLOTMENT AMOUNT			(105.27)	223,770.98	223,665.71	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(105.27)	100 PRELIMINARY ENGINEERING	1,951.63	208,125.00	210,076.63	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING	(2,056.90)	15,645.98	13,589.08	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(105.27)	TOTAL	(105.27)	223,770.98	223,665.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99515 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 01 00C 6041 297			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 00C 6041 297 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41297	LPP - REPAIR & RESURFACE ROADWAY ON LAWREN LANE (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY ABBEVILLE COUNTY.		(28,210.10)	65,000.00	36,789.90
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 98173,				
TOTAL ALLOTMENT AMOUNT			(28,210.10)	65,000.00	36,789.90
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	(28,210.10)	190 UTILITY CHANGES			
	ABBEVILLE COUNTY CTC FUNDS	ABBEVILLE CTY	(28,210.10)	65,000.00	36,789.90
TOTAL	(28,210.10)	TOTAL	(28,210.10)	65,000.00	36,789.90
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mbc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

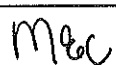
ALLOTMENT ADVICE

COUNTY AIKEN				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99516 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.39029			
PROJECT NUMBER - ALLOTMENT NUMBER L24 - AID PROJ NO. SPMC (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L24E SPMC 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39029	ARRA - SC 19 FROM SILVERBLUFF TO BOUNDARY INSTALL SMART SIGNAL SYSTEM ALONG WHISKEY ROAD.			25,000.00	200,000.00	225,000.00	
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 97534,			01/25/12			
TOTAL ALLOTMENT AMOUNT				25,000.00	200,000.00	225,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00			100 PRELIMINARY ENGINEERING	25,000.00	200,000.00	225,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	25,000.00			TOTAL	25,000.00	200,000.00	225,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99517 (03)				
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4.160B						
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPSA (027)				CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 04 LS30 SPSA 027 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P32589	ARRA - RECONSTRUCT ARRA INTERSECTION WITH S-141 (AIRLINE ROAD) TO CORNING AVENUE.				92,654.12	111,192.68	203,846.80			
9519 LS3	MODIFIED PROJECT AGREEMENT: 01/25/12 PREV AA 92341,93310,94536,									
TOTAL ALLOTMENT AMOUNT					92,654.12	111,192.68	203,846.80			
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	9,265.40		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		92,654.12	111,192.68	203,846.80			
FEDERAL FUNDS	83,388.72		120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES							
OTHER FUNDS			FUTURE WORK							
TOTAL	92,654.12		TOTAL							
PREPARED BY					RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
										
CONTROLLER					STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY ANDERSON				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99518	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 4.37447A			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SPMC (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L23E SPMC 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190). **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.			159,802.75	0.00	159,802.75	
9511 L23	PROJECT AGREEMENT APPROVED: 01/24/12						
TOTAL ALLOTMENT AMOUNT				159,802.75	0.00	159,802.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,960.55	100 PRELIMINARY ENGINEERING		159,802.75	0.00	159,802.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	127,842.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	159,802.75	TOTAL		159,802.75	0.00	159,802.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99519 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 18 00C 6040 626					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 00C 6040 626 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40626	LPP - RESURFACE CADDY CT, NIBLICK RD, THREE WOOD LN, VARDON DR, SANDTRAP RD, BRADD ST, PLANTATION DR, KENILWORTH RD, BIRD CAGE WALK, KING CHARLES CR, AXTEL DR & AXTEL CT (3-1-11) CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SUMMERVILLE.				(195,815.97)	561,108.66	365,292.69		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 96845,								
TOTAL ALLOTMENT AMOUNT					(195,815.97)	561,108.66	365,292.69		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(195,815.97) DORCHESTER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	(195,815.97)	561,108.66	365,292.69	
FEDERAL FUNDS									
OTHER FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
					190 UTILITY CHANGES				
					TWN OF SUMMERSERV				
TOTAL	(195,815.97)				TOTAL	(195,815.97)	561,108.66	365,292.69	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
mjc									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FAIRFIELD		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99520		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 20.38091.1				
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR20 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 20 L11E BR20 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38091	REPLACE 135 FOOT PRECAST MAINTENANCE SLAB OFF SYSTEM BRIDGE OVER ROCKY CREEK WITH 180' PRE- CAST BEAM BRIDGE. SUFFICIENCY RATING = 26.9			19,700.00	0.00	19,700.00
9511 L11	PROJECT AGREEMENT APPROVED: 01/24/12					
TOTAL ALLOTMENT AMOUNT				19,700.00	0.00	19,700.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,940.00	100 PRELIMINARY ENGINEERING	19,700.00	0.00	19,700.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	15,760.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	19,700.00	TOTAL	19,700.00	0.00	19,700.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
M20C						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY FLORENCE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99521 (04)	
PROGRAM ISTEA - SAFETY				FILE NUMBER 21.174B			
PROJECT NUMBER - ALLOTMENT NUMBER 1 - AID PROJ NO. STP-SA21 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 Q210 SA21 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30222	ADD LEFT LANES ON ALL APPROACHES AT THE INTERSECTION OF S-26 AND S-358.				0.10	140,555.54	140,555.64
9511 Q21	MODIFIED PROJECT AGREEMENT: 01/24/12 PREV AA 67615,74072,75065,78033,						
TOTAL ALLOTMENT AMOUNT					0.10	140,555.54	140,555.64
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING	0.10	140,555.54	140,555.64		
FEDERAL FUNDS	0.08	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	0.10	TOTAL	0.10	140,555.54	140,555.64		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HAMPTON				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99522 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 25.41197			
PROJECT NUMBER - ALLOTMENT NUMBER 25 L22E DT11 009 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L22E DT11 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41197	STREETSCAPE ENHANCEMENT PROJECT TO IMPROVE TOWN CORRIDOR OF LEE AVENUE (S-11) BETWEEN MAPLE STREET (S-106) AND MULBERRY STREET (S-46), TO INCLUDE HARDSCAPE AND SIDEWALK CONSTRUCTION, PEDESTRAIN CROSSWALKS, CURB & GUTTER, LANDSCAPE AND IRRIGATION WORK AND PEDESTRAIN LIGHT INSTALLATIOB WITHIN THE. TOWN OF HAMPTON, HAMPTON COUNTY.			0.00	30,000.00	30,000.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 01/24/12 PREV AA 97943,						
TOTAL ALLOTMENT AMOUNT				0.00	30,000.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			30,000.00	0.00	30,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY						
OTHER FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
	OAC (PE)			(30,000.00)	30,000.00	0.00	
TOTAL	0.00			TOTAL	0.00	30,000.00	30,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99523 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 27.41038			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PM27 (007)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 27 L05E PM27 007 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 6		CONTRACT NUMBER 14993	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41038	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			(45,418.80)	476,268.00	430,849.20	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12 PREV AA 98452						
TOTAL ALLOTMENT AMOUNT				(45,418.80)	476,268.00	430,849.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(45,418.80)			130 CONTRACT	359,041.00	0.00	359,041.00
				120 FIELD ENGINEERING	71,808.20	0.00	71,808.20
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(476,268.00)	476,268.00	0.00
TOTAL	(45,418.80)			TOTAL	(45,418.80)	476,268.00	430,849.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99524 (01)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 27.41037			
PROJECT NUMBER - ALLOTMENT NUMBER 27 Q050 PM27 006 2220				CONTRACTOR PEEK PAVEMENT MARKING LLC			
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION November 30, 2012		DISTRICT 6		CONTRACT NUMBER 14992	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41037	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			(61,424.40)	454,954.20	393,529.80	
9511 Q05	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12 PREV AA 98453						
TOTAL ALLOTMENT AMOUNT				(61,424.40)	454,954.20	393,529.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(61,424.40)			130 CONTRACT	327,941.50	0.00	327,941.50
				120 FIELD ENGINEERING	65,588.30	0.00	65,588.30
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(342,515.13)	342,515.13	0.00
				OAC (ENHANCE)	(112,439.07)	112,439.07	0.00
TOTAL	(61,424.40)			TOTAL	(61,424.40)	454,954.20	393,529.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LANCASTER		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99525 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 29.38040			
PROJECT NUMBER - ALLOTMENT NUMBER 29 L11E BR29 016 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L11E BR29 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38040	REPLACE BRIDGE AT S-185 OVER CANE CREEK 5.0 MILES NORTH OF LANCASTER.		25,000.00	100,000.00	125,000.00
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 97817,		01/24/12		
TOTAL ALLOTMENT AMOUNT			25,000.00	100,000.00	125,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
		110 RIGHT OF WAY	25,000.00	0.00	25,000.00
		130 CONTRACT			
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	25,000.00	TOTAL	25,000.00	100,000.00	125,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

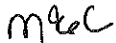
ALLOTMENT ADVICE

COUNTY LEE		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99526						
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM		FILE NUMBER 31.113B								
PROJECT NUMBER - ALLOTMENT NUMBER 31 1180 BR31 004 2220		CONTRACTOR SCDOT								
PROJECT CODE - ACCOUNT NUMBER 31 1180 BR31 004 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT						
				CONTRACT NUMBER						
				CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT					
P35652	BRIDGE OVER SCAPPE ORE SWAMP IN MANVILLE.		20,000.00	0.00	20,000.00					
PROJECT AGREEMENT APPROVED: 01/25/12										
9511										
118										
TOTAL ALLOTMENT AMOUNT			20,000.00	0.00	20,000.00					
SOURCE OF FUNDS			WORK SUMMARY							
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING								
		110 RIGHT OF WAY								
		130 CONTRACT								
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING								
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES	20,000.00	0.00	20,000.00					
OTHER FUNDS										
TOTAL	20,000.00	TOTAL	20,000.00	0.00	20,000.00					
PREPARED BY		RECOMMENDED BY		APPROVED BY						
mlec										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER						
				EXECUTIVE DIRECTOR						

ALLOTMENT ADVICE

COUNTY LEE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99527	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM				FILE NUMBER 31.113B			
PROJECT NUMBER - ALLOTMENT NUMBER 31 1180 BR31 005 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 1180 BR31 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27507	REPLACE BRIDGE AND APPROS. OVER SCAPED ORE SWAMP.			223,000.00	0.00	223,000.00	
9511 118	PROJECT AGREEMENT APPROVED: 01/25/12						
TOTAL ALLOTMENT AMOUNT				223,000.00	0.00	223,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,600.00	100 PRELIMINARY ENGINEERING		223,000.00	0.00	223,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	178,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	223,000.00	TOTAL		223,000.00	0.00	223,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99528 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 34.037589			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SPSA (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 LS30 SPSA 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37589	ARRA INTERSECTION IMPROVEMENT AT THE INTERSECTION OF US 76 W/SC 576 AND S-25. **INCREASE THE UTILITY AGREEMENT #12728 WITH PROGRESS ENERGY UP TO THE ACTUAL AGREEMENT AMOUNT.			128,000.00	72,677.51	200,677.51	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 90472,91117,94625,			01/19/12			
TOTAL ALLOTMENT AMOUNT				128,000.00	72,677.51	200,677.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,800.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	115,200.00	120 FIELD ENGINEERING		128,000.00	72,677.51	200,677.51	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	128,000.00	TOTAL		128,000.00	72,677.51	200,677.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY NEWBERRY			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99529 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER 36.040199			
PROJECT NUMBER - ALLOTMENT NUMBER 36 00C 0040 199			CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0040 199 2228						
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 2		CONTRACT NUMBER 14672
						CONTRACT AWARDED November 9, 2010
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40199	RESURFACE AMELIA ST (S-459) FROM JOHNSTONE STREET TO CLARKSON AVE; HUTTO AVE (S-476) FROM AMELIA TO CLARKSON AVE; DOMINICK AVE (S-477) FROM AMELIA ST TO CLARKSON AVE; CLARKSON AVE (S-517) FROM AMELIA ST TO HUTTO AVE; BOUKNIGHT ST (S-722) FROM GLENN ST TO MCCRAVY ST (06016-10) TF. TOTAL LENGTH OF PROJECT 1.240 MILES. REVISED - OCTOBER 27, 2010 - DECREASED FROM \$248,750.00 TO \$209,043.74 (10-18-10)TF. TOTAL LENGTH OF PROJECT 1.240 MILES. REVISED - DECEMBER 28, 2011 - DECREASED FROM \$209,043.74 TO \$159,164.19; PROJECT TO BE CLOSED (12-12-11)TF. TOTAL LENGTH OF PROJECT 1.240 MILES.		0.00	159,164.19	159,164.19	
9515 00C	FINAL VOUCHER PER AACOUNTING: 12/31/11 PREV AA 95600,99400,					
TOTAL ALLOTMENT AMOUNT			0.00	159,164.19	159,164.19	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	159,164.19	159,164.19
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		NEWBERRY CTY				
TOTAL	0.00		TOTAL	0.00	159,164.19	159,164.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mkec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY OCONEE			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99530 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 37.41250			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA37 (004)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41250	CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59.			0.00	50,000.00	50,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 98091,			01/24/12		
TOTAL ALLOTMENT AMOUNT				0.00	50,000.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			50,000.00	0.00	50,000.00
FEDERAL FUNDS	110 RIGHT OF WAY					
	130 CONTRACT					
	120 FIELD ENGINEERING					
	160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES					
	OAC (PE)			(50,000.00)	50,000.00	0.00
TOTAL	0.00			TOTAL	0.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY RICHLAND			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99531 (02)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 40.38404			
PROJECT NUMBER - ALLOTMENT NUMBER 40 L23E SU40 012 2220			CONTRACTOR W M ROEBUCK INC			
BIDS RECEIVED November 8, 2011			ESTIMATED COMPLETION December 31, 2012		CONTRACT AWARD December 20, 2011	
DISTRICT 1			CONTRACT NUMBER 14994			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38404	US 1/S-1036/S-151 - UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS, INTERCONNECT AND SIGNAL SUPPORT ALONG TWO NOTCH ROAD, PARKLANE AND DECKER BOULEVARD.		(152,443.50)	637,782.30	485,338.80	
9511	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12					
L23	PREV AA 91591, 97626 SEE 40L230SU40012 FOR BALANCE					
TOTAL ALLOTMENT AMOUNT			(152,443.50)	637,782.30	485,338.80	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	329,449.00	0.00	329,449.00	
FEDERAL FUNDS	(152,443.50)	120 FIELD ENGINEERING	105,889.80	0.00	105,889.80	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (PE)				
		OAC (CONST)				
		FUTURE WORK	(587,782.30)	587,782.30	0.00	
TOTAL	(152,443.50)	TOTAL	(152,443.50)	637,782.30	485,338.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

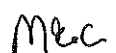
ALLOTMENT ADVICE

COUNTY RICHLAND				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99532 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 40.038404			
PROJECT NUMBER - ALLOTMENT NUMBER 40 L230 SU40 012 2220				CONTRACTOR W M ROEBUCK INC			
BIDS RECEIVED November 8, 2011				ESTIMATED COMPLETION December 31, 2012		CONTRACT NUMBER 14994	
DISTRICT 1				CONTRACT AWARDED December 20, 2011			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38404	US 1/S-1036/S-151 - UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS, INTERCONNECT AND SIGNAL SUPPORT ALONG TWO NOTCH ROAD, PARKLANE AND DECKER BOULEVARD.			0.00	250,000.00	250,000.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12						
L23	PREV AA 88091 SEE 40L23ESU40012 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	250,000.00	250,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	50,000.00	50,000.00	
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			200,000.00	0.00	200,000.00	
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK			(200,000.00)	200,000.00	0.00	
TOTAL	0.00			TOTAL	0.00	250,000.00	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 January 27, 2012		ALLOTMENT ADVICE NUMBER 99533 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 46.38043		
PROJECT NUMBER - ALLOTMENT NUMBER 46 L11E BR46 019 2220			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L11E BR46 019 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL.		25,000.00	110,000.00	135,000.00
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 97852,		01/24/12		
TOTAL ALLOTMENT AMOUNT			25,000.00	110,000.00	135,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	0.00	110,000.00	110,000.00
		110 RIGHT OF WAY	25,000.00	0.00	25,000.00
		130 CONTRACT			
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	25,000.00	TOTAL	25,000.00	110,000.00	135,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY YORK				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99534	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 46.38347			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT-AID PROJ NO. SP09 (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L24E SP09 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38347	ARRA RESURFACING - YORK COUNTY - PAVEMENT RECONSTRUCTION/REHAB 7.10 - 7.19 REOPEN - PER KEVIN HARRINGTON IN CONTRACTS DUE TO VIDEO PIPE INSPECTION THAT WAS PERFORM ED AFTER PROJECT WAS CLOSED.			6,200.00	0.00	6,200.00	
9511 L24	PROJECT AGREEMENT APPROVED: 01/24/12						
TOTAL ALLOTMENT AMOUNT				6,200.00	0.00	6,200.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,240.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		6,200.00	0.00	6,200.00	
FEDERAL FUNDS	4,960.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	6,200.00	TOTAL		6,200.00	0.00	6,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99535 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4755.40857			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT - AID PROJ NO. SA88 (025)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 025 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 30, 2012		DISTRICT 5		CONTRACT NUMBER 14985	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40857	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 5.			(599,426.34)	3,837,385.20	3,237,958.86	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12 PREV AA 98469						
TOTAL ALLOTMENT AMOUNT				(599,426.34)	3,837,385.20	3,237,958.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(599,426.34)			130 CONTRACT	2,698,299.05	0.00	2,698,299.05
				120 FIELD ENGINEERING	539,659.81	0.00	539,659.81
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(3,837,385.20)	3,837,385.20	0.00
TOTAL	(599,426.34)			TOTAL	(599,426.34)	3,837,385.20	3,237,958.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99536 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 4756.40858			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. SA88 (026)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 026 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 6		CONTRACT NUMBER 14986	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40858	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.			(455,154.90)	3,092,648.70	2,637,493.80	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12 PREV AA 98470						
TOTAL ALLOTMENT AMOUNT				(455,154.90)	3,092,648.70	2,637,493.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(455,154.90)			130 CONTRACT	2,197,911.50	0.00	2,197,911.50
				120 FIELD ENGINEERING	439,582.30	0.00	439,582.30
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(3,092,648.70)	3,092,648.70	0.00
TOTAL	(455,154.90)			TOTAL	(455,154.90)	3,092,648.70	2,637,493.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99537 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 4757.40859			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA88 (027)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 LS3R SA88 027 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 31, 2012		DISTRICT 7		CONTRACT NUMBER 14987	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40859	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 7.			(657,351.60)	2,790,790.20	2,133,438.60	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12 PREV AA 98471						
TOTAL ALLOTMENT AMOUNT				(657,351.60)	2,790,790.20	2,133,438.60	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	(657,351.60)		130 CONTRACT	1,777,865.50	0.00	1,777,865.50	
			120 FIELD ENGINEERING	355,573.10	0.00	355,573.10	
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK	(2,790,790.20)	2,790,790.20	0.00	
TOTAL	(657,351.60)		TOTAL	(657,351.60)	2,790,790.20	2,133,438.60	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR							
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99538 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 437.40636			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PM88 (118)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 118 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14988	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40636	PAVEMENT MARKING ALONG I-85 FROM MILEPOST 0.0 TO MILEPOST 10.93.			(23,902.50)	169,836.00	145,933.50	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 01/05/11 PREV AA 98472						
TOTAL ALLOTMENT AMOUNT				(23,902.50)	169,836.00	145,933.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(23,902.50)			130 CONTRACT	121,611.25	0.00	121,611.25
				120 FIELD ENGINEERING	24,322.25	0.00	24,322.25
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(169,836.00)	169,836.00	0.00
TOTAL	(23,902.50)			TOTAL	(23,902.50)	169,836.00	145,933.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99539 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4751.40678 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L24E PM88 119 2220			CONTRACTOR PEEK PAVEMENT MARKING LLC			
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 1		CONTRACT NUMBER 14983
						CONTRACT AWARDED December 20, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40678	FY 11 THERMOPLASTIC MARKS THROUGHOUT DISTRICT 1 AND 2.			(136,615.20)	757,362.00	620,746.80
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12 PREV AA 98476					
TOTAL ALLOTMENT AMOUNT				(136,615.20)	757,362.00	620,746.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	(136,615.20)		130 CONTRACT	517,289.00	0.00	517,289.00
			120 FIELD ENGINEERING	103,457.80	0.00	103,457.80
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(757,362.00)	757,362.00	0.00
TOTAL	(136,615.20)		TOTAL	(136,615.20)	757,362.00	620,746.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

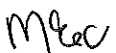
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99540 (01)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4753.40677			
PROJECT NUMBER - ALLOTMENT NUMBER L24 - AID PROJ NO. PM88 (121)			CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 121 2220						
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 4	CONTRACT NUMBER 14984	
				CONTRACT AWARDED December 20, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40677	FY 11 THERMOPLASTIC MARKS THROUGHOUT DISTRICT 3 AND 4.			(91,090.80)	708,534.00	617,443.20
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 01/05/11 PREV AA 98477					
TOTAL ALLOTMENT AMOUNT				(91,090.80)	708,534.00	617,443.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	514,536.00	0.00	514,536.00
FEDERAL FUNDS	(91,090.80)		120 FIELD ENGINEERING	102,907.20	0.00	102,907.20
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK	(708,534.00)	708,534.00	0.00
TOTAL	(91,090.80)		TOTAL	(91,090.80)	708,534.00	617,443.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99541 (04)	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4757.39911			
PROJECT NUMBER - ALLOTMENT NUMBER L24-AID PROJ NO. PR88 (010)			CONTRACTOR W. M. ROEBUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 010 2220						
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7	CONTRACT NUMBER 14714	
					CONTRACT AWARDED January 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39911	US 25 IS IN NORTH AUGUSTA IN AIKEN COUNTY. US 301/601 AND US 178 ARE IN ORANGEBURG. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 17 SIGNALS.			(25,000.00)	2,527,399.45	2,502,399.45
9511 L24	MODIFIED PROJECT AGREEMENT: 01/25/12 PREV AA 93247,94013,96167,97681,					
TOTAL ALLOTMENT AMOUNT				(25,000.00)	2,527,399.45	2,502,399.45
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	1,421,250.45	1,421,250.45
FEDERAL FUNDS	(25,000.00)		120 FIELD ENGINEERING	0.00	313,487.00	313,487.00
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES	(25,000.00)	792,662.00	767,662.00
OTHER FUNDS			FUTURE WORK			
TOTAL	(25,000.00)		TOTAL	(25,000.00)	2,527,399.45	2,502,399.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99542	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41255			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL88 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E PL88 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41255	2011-2012 SPR FUNDING FOR OFFICE OF RAIROADS.			175,190.00	0.00	175,190.00	
9519 L55	PROJECT AGREEMENT APPROVED: 01/24/12						
TOTAL ALLOTMENT AMOUNT				175,190.00	0.00	175,190.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,038.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	140,152.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING		175,190.00	0.00	175,190.00	
TOTAL	175,190.00	TOTAL		175,190.00	0.00	175,190.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99543			
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41231					
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SP45 (006)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L55E SP45 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41231	BCD COG.				93,750.00	0.00	93,750.00		
9519	PROJECT AGREEMENT APPROVED: 01/25/12								
L55									
TOTAL ALLOTMENT AMOUNT					93,750.00	0.00	93,750.00		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	18,750.00	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	75,000.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		SAFETY		93,750.00	0.00	93,750.00			
TOTAL	93,750.00	TOTAL	93,750.00	0.00	93,750.00				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99544	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41255			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL88 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 PL88 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41255	2011-2012 SPR FUNDING FOR OFFICE OF RAIROADS.			100,810.00	0.00	100,810.00	
9519 L55	PROJECT AGREEMENT APPROVED: 01/24/12						
TOTAL ALLOTMENT AMOUNT				100,810.00	0.00	100,810.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,162.00	100 PRELIMINARY ENGINEERING		100,810.00	0.00	100,810.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	80,648.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
TOTAL	100,810.00	TOTAL		100,810.00	0.00	100,810.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99545 (01)	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.41231			
PROJECT NUMBER - ALLOTMENT NUMBER L55 - AID PROJ NO. SP45 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP45 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41231	BCD COG.			(93,750.00)	93,750.00	0.00	
9519 L55	MODIFIED PROJECT AGREEMENT: 01/25/12 PREV AA 98120,						
TOTAL ALLOTMENT AMOUNT				(93,750.00)	93,750.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,750.00)	100 PRELIMINARY ENGINEERING		(93,750.00)	93,750.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(75,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (SAFETY)					
TOTAL	(93,750.00)	TOTAL		(93,750.00)	93,750.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

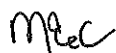
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99546 (01)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 15.41036 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PM88 (122)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 PM88 122 2220							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION October 31, 2012		DISTRICT 6		CONTRACT NUMBER 14990	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41036	REMOVE AND REPLACE LONG LINE DURABLE MARKINGS TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY ALONG I-95.			(110,056.20)	772,011.00	661,954.80	
9511 Q05	MODIF PROJ AGR/CONTRACT AWARD 01/05/12 PREV AA 98479						
TOTAL ALLOTMENT AMOUNT				(110,056.20)	772,011.00	661,954.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(110,056.20)			130 CONTRACT	551,629.00	0.00	551,629.00
				120 FIELD ENGINEERING	110,325.80	0.00	110,325.80
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(772,011.00)	772,011.00	0.00
TOTAL	(110,056.20)			TOTAL	(110,056.20)	772,011.00	661,954.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99547 (01)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 47.40780			
PROJECT NUMBER - ALLOTMENT NUMBER 100-AID PROJ NO. SIGN (069)			CONTRACTOR ELDERLEE INC			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 SIGN 069 2220						
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION February 28, 2013		DISTRICT 6	CONTRACT NUMBER 14989	
				CONTRACT AWARDED December 20, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40780	RESIGNING I-95 MAINLINE, RAMPS, AND IMMEDIATE CROSSING ROUTES.			(176,320.38)	864,815.39	688,495.01
9511 Q05	MODIF PROJ AGR/CONTRACT AWARD: 01/05/12 PREV AA 98480					
TOTAL ALLOTMENT AMOUNT				(176,320.38)	864,815.39	688,495.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	573,745.84	0.00
FEDERAL FUNDS	(176,320.38)			120 FIELD ENGINEERING	114,749.17	0.00
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				FUTURE WORK	(864,815.39)	864,815.39
						0.00
TOTAL	(176,320.38)			TOTAL	(176,320.38)	864,815.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99548 (01)	
PROGRAM ISTEA - 2% HPR				FILE NUMBER 47.41255			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q550 PL88 010 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41255	2011-2012 SPR FUNDING FOR OFFICE OF RAIROADS.			(276,000.00)	276,000.00	0.00	
9519 Q55	MODIFIED PROJECT AGREEMENT: 01/24/12 PREV AA 98126,						
TOTAL ALLOTMENT AMOUNT				(276,000.00)	276,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(55,200.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(220,800.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)		(276,000.00)	276,000.00	0.00	
TOTAL	(276,000.00)	TOTAL		(276,000.00)	276,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99549	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER 9.40115 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 88 Q770 MR11 089 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40118	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			528,333.93	0.00	528,333.93	
9511 Q77	PROJECT AGREEMENT APPROVED: 01/25/12						
TOTAL ALLOTMENT AMOUNT				528,333.93	0.00	528,333.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	105,666.79	100 PRELIMINARY ENGINEERING		528,333.93	0.00	528,333.93	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	422,667.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	528,333.93	TOTAL		528,333.93	0.00	528,333.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DARLINGTON-MARLBORO				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99550	
PROGRAM BRIDGE REPLACEMENT - ON SYSTEM				FILE NUMBER 1635.100B			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. BR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 1180 BR88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29465	BRIDGE OVER GREAT PEE DEE RIVER NORTH OF SOCIETY HILL.			38,000.00	0.00	38,000.00	
9511 118	PROJECT AGREEMENT APPROVED: 01/25/12						
TOTAL ALLOTMENT AMOUNT				38,000.00	0.00	38,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,600.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		38,000.00	0.00	38,000.00	
FEDERAL FUNDS	30,400.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	38,000.00	TOTAL		38,000.00	0.00	38,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99551 (01)	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER 38.40118 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER L20R MR11 (089)				CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L20R 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	
P40118	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT DISTRICT 7 - CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(528,333.93)	3,970,003.06	3,441,669.13	
9511 L20	MODIFIED PROJECT AGREEMENT: PREV AA 94931,96545,			01/25/12			
TOTAL ALLOTMENT AMOUNT				(528,333.93)	3,970,003.06	3,441,669.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(105,666.79)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(422,667.14)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		0.00	3,308,335.88	3,308,335.88	
		OAC (CENG)		(528,333.93)	661,667.18	133,333.25	
TOTAL	(528,333.93)	TOTAL		(528,333.93)	3,970,003.06	3,441,669.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99552 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0040 473			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 473 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40473	REIMBURSEMENT - INSTALL 2 SOLAR POWERED RADIO CONTROLLED FLASHING LIGHTS AT THE BROADMOUTH/ TURKET CREEK FIRE DEPT STATION ON SC-252 (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY ABBEVILLE COUNTY PUBLIC WORK DEPT. REVISED - MAY 26, 2011 - INCREASED FROM \$7,000.00 TO \$7,436.50 (05-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - OCTOBER 27, 2010 - AMOUNT UNCHANGED - REVISED DESCRIPTION (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 12/31/11 9515 PREV AA 97492, 00C		0.00	7,436.50	7,436.50
TOTAL ALLOTMENT AMOUNT			0.00	7,436.50	7,436.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	7,436.50	7,436.50
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		ABB PUBLIC WOR			
TOTAL	0.00	TOTAL	0.00	7,436.50	7,436.50
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
M&C					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

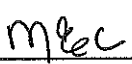
ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99553 (03)	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 0040 529			CONTRACTOR CARNES CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 529 2228						
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012	DISTRICT 2	CONTRACT NUMBER 14995		CONTRACT AWARDED January 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40529	DIRECT LABOR - RECLAIM R/W INCLUDING CLEARING & GRUBBING, WIDENING SHOULDERS, SETTING DITCH ES BACK, RELAYING SIDELINE PIPE, PERMANENT VEGETATION AND EROSION CONTROL ON SC-284 FROM SC-81 FOR 1.20 MILES (11-10-10)TF. TOTAL LENGTH OF PROJECT 1.200 MILES. WORK TO BE COMPLETED BY SCDOT FORCES. REVISED DESCRIPTIONS: DELETED RECLAMATION OF SC-284, ADD FULL DEPTH PATCHING AND CHIP SEALING OF JET'S LANDING RD (S-221), BLACK RD (S-542), MARSHALL AVE (S-258 & S-368), LOUISE ST (S-259), BELTLINE RD (S-35), BAKER DR (S-261), BELL ST (S-256 & S-257), LUCILLE ST (S-260), LUCILLE ST EXT (S-262), AND DEPOT ST (S-65) (4-21-11)TF. REVISED - APRIL 27, 2011 - INCREASED FROM \$234,016.99 TO \$376,016.99 (04-21-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES. REVISED - JULY 27, 2011 - INCREASED FROM \$376,016.99 TO \$390,016.99; WILL BE APPLIED TO FY 10/11 (07-14-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES. CONTRACT AWARD: 01/09/12 9515 PREV AA 95651,97253,98029 00C			0.00	390,016.99	390,016.99
TOTAL ALLOTMENT AMOUNT				0.00	390,016.99	390,016.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	360,931.93	0.00	360,931.93
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			DIRECT LABOR	(390,016.99)	390,016.99	0.00
	ABBEVILLE COUNTY CTC FUNDS		FUTURE WORK	29,085.06	0.00	29,085.06
TOTAL	0.00		TOTAL	0.00	390,016.99	390,016.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY BERKELEY				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99554	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 8.041272			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BERK				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0041 272 2220							
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 6		CONTRACT NUMBER 14996	
						CONTRACT AWARDED January 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41272	SALES TAX PROJECT - VARIOUS LOCATIONS THROUGHOUT BERKELEY COUNTY. IGA AGREEMENT - LPA-16-11			1,881,890.00	0.00	1,881,890.00	
9515 00A	CONTRACT AWARD: 01/09/12						
TOTAL ALLOTMENT AMOUNT				1,881,890.00	0.00	1,881,890.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,881,890.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	1,506,507.30	0.00	1,506,507.30
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				SALES TAX PROJ	375,382.70	0.00	375,382.70
TOTAL	1,881,890.00			TOTAL	1,881,890.00	0.00	1,881,890.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

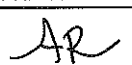
ALLOTMENT ADVICE

COUNTY CALHOUN		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99555 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 6038 938			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 09 00C 6038 938 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38938	LPP - PAVE CALHOUN HILLS RD, HADDEN DR, AND LACEBASH CT IN CALHOUN HILLS SUBDIVISION. TOTAL LENGTH OF PROJECT 1.200 MILES. WORK TO BE ACCOMPLISHED BY CALHOUN COUNTY.	(92,231.44)	600,000.00	507,768.56	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 90003,				
TOTAL ALLOTMENT AMOUNT		(92,231.44)	600,000.00	507,768.56	
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	(92,231.44) CALHOUN COUNTY CTC FUNDS	190 UTILITY CHANGES CALHOUN COUNTY	(92,231.44)	600,000.00	507,768.56
TOTAL	(92,231.44)	TOTAL	(92,231.44)	600,000.00	507,768.56
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99556 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 18 00C 0040 635				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 00C 0040 635 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40635	REIMBURSEMENT - RESURFACING GOLF RD (S-558), OLD GOLF RD (2-341), & KING CHARLES CR (S-562) (03-01-11)CG. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SUMMERVILLE.			(15,513.78)	206,841.61	191,327.83	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 96870,						
TOTAL ALLOTMENT AMOUNT				(15,513.78)	206,841.61	191,327.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,513.78) DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(15,513.78)	206,841.61	191,327.83
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		TWN OF SUMMERV		(15,513.78)			
TOTAL	(15,513.78)			TOTAL	(15,513.78)	206,841.61	191,327.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99557	
PROGRAM STATE SECONDARY				FILE NUMBER 19.040713			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 19 00C 0040 713				CONTRACTOR SATTERFIELD CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0040 713 2228							
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14997	
						CONTRACT AWARDED January 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40713	RESURFACE MEALING RD (S-411) FROM S-34 TO S-340; GOES TOWARDS 25% FOR FY 2011/2012 (04-21-11)TF TOTAL LENGTH OF PROJECT 0 MILES.			492,365.87	0.00	492,365.87	
	1) CK #15968 RECEIVED FOR \$350,000.00 ON (04-21-11)TF.						
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 01/09/12						
TOTAL ALLOTMENT AMOUNT				492,365.87	0.00	492,365.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	142,365.87			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	492,365.87	0.00	492,365.87
				120 FIELD ENGINEERING			
OTHER FUNDS	350,000.00			160 OTHER ENGINEERING			
	EDGEFIELD COUNTY CTC FUNDS			190 UTILITY CHANGES			
TOTAL	492,365.87			TOTAL	492,365.87	0.00	492,365.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY FLORENCE			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99558	
PROGRAM STATE SECONDARY			FILE NUMBER 21.041323A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 21 00C 0041 323			CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0041 323 2228						
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION July 31, 2012	DISTRICT 5	CONTRACT NUMBER 14998		CONTRACT AWARDED January 9, 2012
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41323	RESURFACE FRANCIS MARION RD (S-46) FROM S-34 TO S-72; LEWIS/BLUEFIELD/OATS ST (S-1066) FROM S-738 TO DEAD END; WHITE CHAPEL ROAD (S-1067) FROM S-111 TO S-1066; AND CHURCH RD (S-1365) FROM S-1317 TO S-906 (9-8-11)TF. TOTAL LENGTH OF PROJECT 2.460 MILES.		561,389.78	0.00	561,389.78	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 01/09/12					
TOTAL ALLOTMENT AMOUNT			561,389.78	0.00	561,389.78	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,589.78	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	561,389.78	0.00	561,389.78	
FEDERAL FUNDS		120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
OTHER FUNDS	541,800.00	190 UTILITY CHANGES				
	FLORENCE COUNTY CTC FUNDS					
TOTAL	561,389.78	TOTAL	561,389.78	0.00	561,389.78	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99559 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 22.039786A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0039 786				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0039 786 2228							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 5		CONTRACT NUMBER 14592	
						CONTRACT AWARDED August 10, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39786	RESURFACE S-911, S-694, S-695, S-721, S-821 & S-524 (03-08-10) TF. TOTAL LENGTH OF PRO- JECT 3.890 MILES. REVISED - JULY 28, 2010 - INCREASED FROM \$385,000.00 TO \$394,288.97 (07-20-10). TOTAL LENGTH OF PROJECT 3.890 MILES. REVISED - DECEMBER 28, 2011 - DECREASED FROM \$394,288.97 TO \$314,362.47; PROJECT TO BE CLOSED (12-05-11)TF. TOTAL LENGTH OF PROJECT 3.890 MILES.			0.00	314,362.47	314,362.47	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 94170,99489,						
TOTAL ALLOTMENT AMOUNT				0.00	314,362.47	314,362.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	314,362.47	314,362.47
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	0.00			TOTAL	0.00	314,362.47	314,362.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

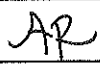
ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99560	
PROGRAM STATE SECONDARY				FILE NUMBER 22.041026A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0041 026				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0041 026 2228							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 5		CONTRACT NUMBER 14991	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41026	RESURFACE EMPIRE CT (S-562), OLD KINGS HWY (S-563) AND RUBIN AVE (S-393) (6-15-11)TF. TOTAL LENGTH OF PROJECT 0.580 MILES.			144,650.09	0.00	144,650.09	
	REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$130,000.00 TO 144,650.09 (11-28-11)TF. TOTAL LENGTH OF PROJECT 0.580 MILES.						
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 12/20/11 SEE 2600C0041210/2600C0040510 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				144,650.09	0.00	144,650.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	144,650.09 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	144,650.09	0.00	144,650.09
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	144,650.09			TOTAL	144,650.09	0.00	144,650.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVISE

COUNTY GREENWOOD				DATE January 27, 2012		ALLOTMENT ADVISE NUMBER 99561	
PROGRAM STATE SECONDARY				FILE NUMBER 24.041282			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 24 00C 0041 282				CONTRACTOR SATTERFIELD CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 24 00C 0041 282 2228							
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14999	
						CONTRACT AWARDED January 9, 2012	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41282	RESURFACING - GRENOLA AVE (S-299), FOURTH ST (S-300) AND AVONDALE RD (S-300). TOTAL LENGTH OF PROJECT 0 MILES (08-17-11)TF.			270,000.00	0.00	270,000.00	
	1) CK #44875 RECEIVED FOR \$270,000.00 ON (08-17-11)TF.						
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 01/09/11						
TOTAL ALLOTMENT AMOUNT				270,000.00	0.00	270,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	257,048.23	0.00	257,048.23	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	270,000.00		FUTURE WORK	12,951.77	0.00	12,951.77	
	GREENWOOD COUNTY CTC FUNDS						
TOTAL	270,000.00		TOTAL	270,000.00	0.00	270,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>AR</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99562	
PROGRAM STATE SECONDARY				FILE NUMBER 26.040510A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 510				CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 510 2228							
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 5		CONTRACT NUMBER 14991	
						CONTRACT AWARDED December 20, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40510	IMPROVEMENTS TO S-548 (EVERYTHING EXCEPT THE ACTUAL RESURFACING) (10-25-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY SCDOT FORCES. REVISED - AUGUST 29, 2011 - INCREASED FROM \$180,761.00 TO \$470,891.18 - WILL BE CONTRACT ED OUT ON FILE 26.04510A & 26.04210A (8-1-11) TF. TOTAL LENGTH OF PROJECT 0 MILES. THREE PCN'S LET IN A SINGLE CONSTRUCTION CON- TRACT (10-19-11)TR. REVISED - NOVEMBER 28, 2011 - INCREASED FROM \$470,891.18 TO \$605,782.95 (11-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			605,782.95	0.00	605,782.95	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 12/20/11 SEE 2600C0041210/2200C0041026						
TOTAL ALLOTMENT AMOUNT				605,782.95	0.00	605,782.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	605,782.95 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	605,782.95	0.00	605,782.95
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	605,782.95			TOTAL	605,782.95	0.00	605,782.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

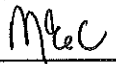
ALLOTMENT ADVICE

COUNTY HORRY						DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99563	
PROGRAM STATE SECONDARY					FILE NUMBER 26.041210A				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0041 210					CONTRACTOR PALMETTO CORP OF CONWAY				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0041 210 2228									
BIDS RECEIVED November 8, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 5	CONTRACT NUMBER 14991		CONTRACT AWARDED December 20, 2011		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41210	RESURFACE ALL OR A PORTION OF LAKESIDE DRIVE (S-1213), CHERRY HILL RD (S-568), ALMA ROAD (S-142), ELLIOTT RD (S-898), REYNOLDS ROAD (S-815), AND HWY 389 (S-389) (08-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				1,070,769.36	0.00	1,070,769.36		
	REVISED - NOVEMBER 28, 2011 - DECREASED FROM \$1,162,415.58 TO \$1,070,769.36 (11-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 12/20/11 SEE 2600C0040510/2200C0041026								
TOTAL ALLOTMENT AMOUNT					1,070,769.36	0.00	1,070,769.36		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	1,070,769.36 HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	984,045.43	0.00	984,045.43	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					FUTURE WORK	86,723.93	0.00	86,723.93	
TOTAL	1,070,769.36				TOTAL	1,070,769.36	0.00	1,070,769.36	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
AR									
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY HORRY				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99564 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6040 615				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 615 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40615	LPP - CONSTRUCT NEW ENTRANCE TO INDUSTRIAL PARK, AIR PARK DR / HOWARD AVE (02-09-11)TF. TOTAL LENGTH OF PROJECT 1.500 MILES. WORK TO BE MANAGED BY HORRY COUNTY.			0.00	463,930.00	463,930.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 96561,						
TOTAL ALLOTMENT AMOUNT				0.00	463,930.00	463,930.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	463,930.00	463,930.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			180 UTILITY CHANGES				
			HORRY COUNTY				
TOTAL	0.00			TOTAL	0.00	463,930.00	463,930.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MCCORMICK			DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99565 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6039 713			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6039 713 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39713	LPP-PAVING IMPROVEMENT AT PIEDMONT TECHNICAL IN MCCORMICK COUNTY (02-10-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE PERFORMED BY PIEDMONT TECHNICAL COLLEGE.			0.00	73,500.00	73,500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 92275,					
TOTAL ALLOTMENT AMOUNT				0.00	73,500.00	73,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	MCCORMICK COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	0.00	73,500.00	73,500.00
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES				
		PIEDMONT TECH				
TOTAL	0.00		TOTAL	0.00	73,500.00	73,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARION				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99566 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0040 606				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0040 606 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40606	REIMBURSEMENT - RESURFACE, CLIP EDGES, & RE-SURFACE DRIVEWAYS ON VICTOR STREET (S-341) (02-08-2011)CG. TOTAL LENGTH OF PROJECT 0.120 MILES. WORK TO BE MANAGED BY CITY OF MARION. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$14,000.00 TO \$19,179.00 (9-6-11)TF. TOTAL LENGTH OF PROJECT 0.120 MILES.			0.00	19,179.00	19,179.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 96567,98543,						
TOTAL ALLOTMENT AMOUNT				0.00	19,179.00	19,179.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	19,179.00	19,179.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		CITY OF MARION					
TOTAL	0.00			TOTAL	0.00	19,179.00	19,179.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARION				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99567 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 0040 608				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 34 00C 0040 608 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40608	REIMBURSEMENT - CONSTRUCT & REPLACE SIDEWALK THROUGHOUT THE CITY OF MARION (02-08-2011) CG . TOTAL LENGTH OF PROJECT 0.230 MILES. WORK TO BE MANAGED BY CITY OF MARION.			(708.45)	30,000.00	29,291.55	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 96568,						
TOTAL ALLOTMENT AMOUNT				(708.45)	30,000.00	29,291.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(708.45) MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(708.45)	30,000.00	29,291.55
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CITY OF MARION			
TOTAL	(708.45)			TOTAL	(708.45)	30,000.00	29,291.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY MARLBORO		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99568 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0040 505			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 35 00C 0040 505 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40505	DIRECT LABOR - COST OF MATERIALS TO REPLACE 96' OF 48" RCP WITH A 5X8 BOX CULVERT AT THE INTERSECTION OF SC-38 & S-29 (10-19-10)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE COMPLETED BY SCDOT FORCES. REVISED - DECEMBER 28, 2011 - INCREASED FROM \$40,000.00 TO \$41,384.00; PROJECT TO BE CLOSED (12-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. FINAL VOUCHER PER ACCOUNTING: 12/31/11 9515 PREV AA 95239,99499, 00C		0.00	41,384.00	41,384.00
TOTAL ALLOTMENT AMOUNT			0.00	41,384.00	41,384.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	MARLBORO COUNTY CTC FUNDS		DIRECT LABOR	0.00	41,384.00
TOTAL	0.00		TOTAL	0.00	41,384.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY MARLBORO						DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99569	
PROGRAM STATE SECONDARY						FILE NUMBER 35.041182A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0041 182						CONTRACTOR PALMETTO CORP OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0041 182 2228									
BIDS RECEIVED December 13, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5	CONTRACT NUMBER 15000		CONTRACT AWARDED January 9, 2012		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41182	WIDEN SC-38 2 FEET ON EACH SIDE WITH ASPHALT FROM NC STATE LINE TO SC-79 (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				341,393.43	0.00	341,393.43		
	REVISED - DECEMBER 28, 2011 - INCREASED FROM \$300,000.00 TO \$341,393.43 (12-28-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.								
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 01/09/12								
TOTAL ALLOTMENT AMOUNT					341,393.43	0.00	341,393.43		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	341,393.43 MARLBORO COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	325,136.60	0.00	325,136.60	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					FUTURE WORK	16,256.83	0.00	16,256.83	
TOTAL	341,393.43				TOTAL	341,393.43	0.00	341,393.43	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY RICHLAND		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99570 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0039 970			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 00C 0039 970 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39970	REIMBURSEMENT - INSTALL SIDEWALK ON SHADY LANE (S-1683) FROM BRIDGE OVER GILLS CREEK TO KILBOURNE RD (S-95) (05-04-10) TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY CITY OF COLUMBIA.		(15,578.78)	25,000.00	9,421.22
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 93434,				
TOTAL ALLOTMENT AMOUNT			(15,578.78)	25,000.00	9,421.22
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	(15,578.78)	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS	CTY OF COLUMBI	(15,578.78)	25,000.00	9,421.22
TOTAL	(15,578.78)	TOTAL	(15,578.78)	25,000.00	9,421.22
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99571 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 502		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 502 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40502	REIMBURSEMENT - INSTALL SIDEWALK & CURB ON LEXINGTON AVE (S-136) (10-19-10)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY. REVISD - MARCH 28, 2011 - INCREASED FROM \$18,000.00 TO \$63,000.00 (03-15-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. REVISD - JUNE 27, 2011 - INCREASED FROM \$63,000.00 TO \$63,250.00 (05-27-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.		0.00	63,250.00	63,250.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 95245,96898,97801,				
TOTAL ALLOTMENT AMOUNT			0.00	63,250.00	63,250.00
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	63,250.00
TOTAL	0.00		TOTAL	0.00	63,250.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mbe					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

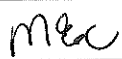
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99572 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0041 298			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 298 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41298	REIMBURSEMENT - ASPHALT REPAIR & STRIPING ON MAIN ST (SC-261), BROOKS ST (S-54E), JACKSON ST (S-72E), ACADEMY ST (S-95), THRONE AVE (S- 109), HIRSCH ST (S-97), WILLIAMSBURG DRIVE (S-141), AND GILLARD ST (S-294) (08-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF KINGSTREE.		(2,002.00)	36,000.00	33,998.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 98259,				
TOTAL ALLOTMENT AMOUNT			(2,002.00)	36,000.00	33,998.00
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	(2,002.00)	TWN KINGSTREE	(2,002.00)	36,000.00	33,998.00
WILLIAMSBURG COUNTY CTC FUND					
TOTAL	(2,002.00)	TOTAL	(2,002.00)	36,000.00	33,998.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mfc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

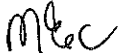
ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE January 27, 2012		ALLOTMENT ADVICE NUMBER 99573 FINAL			
PROGRAM STATE SECONDARY				FILE NUMBER					
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	LPP - ROCKING PROGRAM FOR COUNTY DIRT ROADS (10-10-11)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				0.00	20,000.00	20,000.00		
9515 00C	FINAL VOUCHER PER ACCOUNTING: 12/31/11 PREV AA 98985,								
TOTAL ALLOTMENT AMOUNT					0.00	20,000.00	20,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
	190 UTILITY CHANGES								
TOTAL	0.00		TOTAL	0.00	20,000.00	20,000.00			
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE


COUNTY ANDERSON				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99574	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.41103			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MT12 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L22E MT12 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41103	2012 CURB RAMPS/INSTALL REPAIRS IN DISTRICT 2 ANDERSON COUNTY.				392,138.57	0.00	392,138.57
9511 L22	PROJECT AGREEMENT APPROVED: 01/30/12						
TOTAL ALLOTMENT AMOUNT					392,138.57	0.00	392,138.57
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	78,427.72	100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	313,710.85	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
			392,138.57	0.00	392,138.57		
TOTAL	392,138.57	TOTAL	392,138.57	0.00	392,138.57		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE


COUNTY BEAUFORT				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99575 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 7.37213A			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. EM08 (013)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 07 HY10 EM08 013 2220							
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 6		CONTRACT NUMBER 13864	
						CONTRACT AWARDED October 9, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37213	CONSTRUCT LEFT TURN LANES @ S-163 AND US 278.			(107,708.47)	1,490,000.00	1,382,291.53	
9511 HY1	MODIFIED PROJECT AGREEMENT: PREV AA 85186,86825,87155,			02/01/12			
TOTAL ALLOTMENT AMOUNT				(107,708.47)	1,490,000.00	1,382,291.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,541.69)	100 PRELIMINARY ENGINEERING	(51,827.59)	200,000.00	148,172.41		
		110 RIGHT OF WAY	524.78	650,000.00	650,524.78		
		130 CONTRACT	0.00	225,000.00	225,000.00		
FEDERAL FUNDS	(86,166.78)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	(56,405.66)	415,000.00	358,594.34		
TOTAL	(107,708.47)	TOTAL	(107,708.47)	1,490,000.00	1,382,291.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY BEAUFORT		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99576 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 7.38880		
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SA07 (005)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 005 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38880	INTERSECTION IMPROVEMENT ALONG SC-116 @ S-86.		140,000.00	379,600.00	519,600.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 89700,93454,95782,95943,97541,				
TOTAL ALLOTMENT AMOUNT			140,000.00	379,600.00	519,600.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	14,000.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
		110 RIGHT OF WAY	0.00	254,600.00	254,600.00
		130 CONTRACT	140,000.00	0.00	140,000.00
FEDERAL FUNDS	126,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	75,000.00	75,000.00
		FUTURE WORK			
TOTAL	140,000.00	TOTAL	140,000.00	379,600.00	519,600.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99577 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 7.37213A			
PROJECT NUMBER - ALLOTMENT NUMBER EM AID PROJ NO. EM08 (013)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 07 LY10 EM08 013 2220							
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 6		CONTRACT NUMBER 13864	
						CONTRACT AWARDED October 9, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37213	CONSTRUCT LEFT TURN LANES @ S-163 AND US 278.			(244,549.66)	1,875,000.00	1,630,450.34	
9511 LY1	MODIFIED PROJECT AGREEMENT; PREV AA 86180,86695,			02/01/12			
TOTAL ALLOTMENT AMOUNT				(244,549.66)	1,875,000.00	1,630,450.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(48,909.93)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(163,666.55)	1,794,116.89	1,630,450.34	
FEDERAL FUNDS	(195,639.73)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(80,883.11)	80,883.11	0.00	
TOTAL	(244,549.66)	TOTAL		(244,549.66)	1,875,000.00	1,630,450.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99578 (04)	
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER 7.36066A			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. EM06 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LY60 EM06 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36066	ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.			(14,428.09)	150,000.00	135,571.91	
9511 LY6	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 80724,82870,85192,91100,						
TOTAL ALLOTMENT AMOUNT				(14,428.09)	150,000.00	135,571.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,428.09)			100 PRELIMINARY ENGINEERING	(14,428.09)	150,000.00	135,571.91
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	(14,428.09)			TOTAL	(14,428.09)	150,000.00	135,571.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

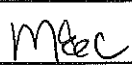
ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99579 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM				FILE NUMBER 10.191B			
PROJECT NUMBER - ALLOTMENT NUMBER EQUITY AID PROJ NO. STP - SA10 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 LZ10 SA10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32451	RETIMING AND REPL SIGNAL MULTIPLE ROADS/STREET WITHIN THE CITY LIMITS.			0.00	1,000.00	1,000.00	
9511	FINAL VOUCHER: 01/10/12						
LZ1	PREV AA 78713,81328,						
TOTAL ALLOTMENT AMOUNT				0.00	1,000.00	1,000.00	
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 (SIGNAL)						
	SIGNAL UPGRADE			0.00	1,000.00	1,000.00	
TOTAL	0.00			TOTAL	0.00	1,000.00	1,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99580 FINAL			
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 10.191B					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. STP - SA10 (002)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 10 LZ20 SA10 002 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P32451	RETIMING AND REPL SIGNAL MULTIPLE ROADS/STREET WITHIN THE CITY LIMITS.				(0.49)	999,016.00	999,015.51		
FINAL VOUCHER: 9519 LZ2				01/10/12					
TOTAL ALLOTMENT AMOUNT					(0.49)	999,016.00	999,015.51		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(0.49)			100 PRELIMINARY ENGINEERING	(0.49)	999,016.00	999,015.51		
110 RIGHT OF WAY									
130 CONTRACT									
120 FIELD ENGINEERING									
FEDERAL FUNDS				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
				SIGNAL UPGRADE	(0.49)	999,016.00	999,015.51		
TOTAL	(0.49)			TOTAL	(0.49)	999,016.00	999,015.51		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

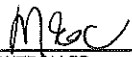
ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99581 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 10.37130A			
PROJECT NUMBER - ALLOTMENT NUMBER F - AID PROJ NO. BR10 (028)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 028 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37130	REPLACE BRIDGE OVER SOL LEGARE CREEK.		42,439,167.23	300,000.00	42,739,167.23
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 97543,				
TOTAL ALLOTMENT AMOUNT			42,439,167.23	300,000.00	42,739,167.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	8,487,833.44	100 PRELIMINARY ENGINEERING	0.00	300,000.00	300,000.00
FEDERAL FUNDS	33,951,333.79	110 RIGHT OF WAY			
		130 CONTRACT	12,731,750.16	0.00	12,731,750.16
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (PE)			
		FUTURE WORK	29,707,417.07	0.00	29,707,417.07
TOTAL	42,439,167.23	TOTAL	42,439,167.23	300,000.00	42,739,167.23
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY CHEROKEE			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99582	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 11.40187			
PROJECT NUMBER - ALLOTMENT NUMBER 11 L1CE BR11 030 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L1CE BR11 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH.			217,983.85	0.00	217,983.85
9511 L1C	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT				217,983.85	0.00	217,983.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	43,596.77	100 PRELIMINARY ENGINEERING	217,983.85	0.00	217,983.85	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	174,387.08	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	217,983.85	TOTAL	217,983.85	0.00	217,983.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99583	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 11.40188			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. BR11 (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L1CE BR11 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40188	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BUFFALO CREEK 2.0 MILES NW OF BLACKSBURG. SUFFICIENCY RATING = 46.6. ***AFTER FURTHER RESEARCH THIS BRIDGE WAS FOUND TO BE ON-SYSTEM INSTEAD OF OFF-SYSTEM AS OF THE ORIGINAL PAR.			797,036.47	0.00	797,036.47	
9511 L1C	PROJECT AGREEMENT APPROVED: 02/01/12						
TOTAL ALLOTMENT AMOUNT				797,036.47	0.00	797,036.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	159,407.30	100 PRELIMINARY ENGINEERING	748,236.47	0.00	748,236.47		
		110 RIGHT OF WAY	48,800.00	0.00	48,800.00		
		130 CONTRACT					
FEDERAL FUNDS	637,629.17	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	797,036.47	TOTAL	797,036.47	0.00	797,036.47		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99584							
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 11.40205									
PROJECT NUMBER - ALLOTMENT NUMBER 1 AID PROJ NO. BR11 (032)		CONTRACTOR									
PROJECT CODE - ACCOUNT NUMBER 11 L1CE BR11 032 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P40205	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY.					182,476.18		0.00		182,476.18	
9511 L1C	PROJECT AGREEMENT APPROVED: 02/01/12										
TOTAL ALLOTMENT AMOUNT						182,476.18		0.00		182,476.18	
SOURCE OF FUNDS						WORK SUMMARY					
STATE FUNDS	36,495.24		100 PRELIMINARY ENGINEERING			182,476.18		0.00		182,476.18	
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	145,980.94		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
OTHER FUNDS			190 UTILITY CHANGES								
TOTAL						182,476.18		0.00		182,476.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					


ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99585 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 11.40187			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. BR11 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L11E BR11 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40187	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BURCELL BRANCH 5.7 MILES SE OF BLACKSBURG. SUFFICIENCY RATING = 22.1. REVISIED - MAY 03, 2011 - OVER GARNER BRANCH IN PLACE OF BURCELL BRANCH.			(217,983.85)	320,000.00	102,016.15	
9511 L11	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 93628,						
TOTAL ALLOTMENT AMOUNT				(217,983.85)	320,000.00	102,016.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(43,596.77)	100 PRELIMINARY ENGINEERING		(217,983.85)	320,000.00	102,016.15	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(174,387.08)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(217,983.85)	TOTAL		(217,983.85)	320,000.00	102,016.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99586 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 11.40188		
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. BR11 (031)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 11 L11E BR11 031 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40188	REPLACE OFF-SYSTEM BRIDGE AND APPROS. OVER BUFFALO CREEK 2.0 MILES NW OF BLACKSBURG. SUFFICIENCY RATING = 46.6. ***AFTER FURTHER RESEARCH THIS BRIDGE WAS FOUND TO BE ON-SYSTEM INSTEAD OF OFF-SYSTEM AS OF THE ORIGINAL PAR.		(797,036.47)	1,038,800.00	241,763.53
9511 L11	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 93837,99335,				
TOTAL ALLOTMENT AMOUNT			(797,036.47)	1,038,800.00	241,763.53
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(159,407.30)	100 PRELIMINARY ENGINEERING	(748,236.47)	990,000.00	241,763.53
		110 RIGHT OF WAY	(48,800.00)	48,800.00	0.00
		130 CONTRACT			
FEDERAL FUNDS	(637,629.17)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		180 UTILITY CHANGES			
TOTAL	(797,036.47)	TOTAL	(797,036.47)	1,038,800.00	241,763.53
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mace					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

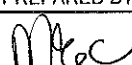
COUNTY CHEROKEE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99587 (02)		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 11.40205				
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. BR11 (032)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 11 L11E BR11 032 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40205	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK IN CITY OF GAFFNEY.			(182,476.18)	300,000.00	117,523.82
9511 L11	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 93629,98442,					
TOTAL ALLOTMENT AMOUNT				(182,476.18)	300,000.00	117,523.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(36,495.24)	100 PRELIMINARY ENGINEERING	(182,476.18)	300,000.00	117,523.82	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(145,980.94)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(182,476.18)	TOTAL	(182,476.18)	300,000.00	117,523.82	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

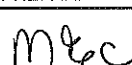
COUNTY DORCHESTER		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99588		
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 18.694				
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. SU18 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 L23E SU18 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P23461	INTERSECTION IMPROVEMENT-ADD LEFT TURN LANES ON ALL APPROACHES AND SIGNALIZE INTERSECTION OF EMBASSY DR/TUPPERWAY DR.			5,000.00	0.00	5,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT				5,000.00	0.00	5,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING		5,000.00	0.00	5,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	5,000.00	TOTAL		5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

COUNTY DORCHESTER						DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99589	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. 18 00C 6041 469						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6041 469 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41469	LPP - RESURFACE COUNTY ROADS SHINNECOCK HILLS CT, MAIDSTONE DR, SHOAL CREEK, CIDER CT, HONEYDEW DR, GIBBON CT, LONG BOW RD, DOLPHIN DR, AND AMBERJACK WAY (1-19-12). TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY TOWN OF SUMMERVILLE.				177,000.00	0.00	177,000.00		
9515 00C	CTC PROGRAMMING REQUEST: 01/27/12								
TOTAL ALLOTMENT AMOUNT					177,000.00	0.00	177,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	177,000.00 DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	177,000.00	0.00	177,000.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
				TWN OF SUMMERY					
TOTAL	177,000.00			TOTAL	177,000.00	0.00	177,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY FLORENCE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99590		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 21.173B				
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. SA21 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 LS30 SA21 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30180	S-86/S-164/S-729 - FLATTEN CURVE AND CORRECT SUPERELEVATION AT INTERSECTION OF S-86, S-164, AND S-729.			21,500.00	0.00	21,500.00
9519 LS3	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT				21,500.00	0.00	21,500.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	2,150.00	100 PRELIMINARY ENGINEERING		21,500.00	0.00	21,500.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	19,350.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	21,500.00	TOTAL		21,500.00	0.00	21,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

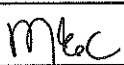
ALLOTMENT ADVICE

COUNTY FLORENCE			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99591 (02)
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 21.39221		
PROJECT NUMBER - ALLOTMENT NUMBER EPA 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	DISTRICT 5	CONTRACT NUMBER 14966		CONTRACT AWARDED October 13, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39221	REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMNET OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE. **ADD UTILITY AGREEMENT W/PROGRESS ENERGY.		310,281.99	3,381,954.17	3,692,236.16
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 97837,99013,				
TOTAL ALLOTMENT AMOUNT			310,281.99	3,381,954.17	3,692,236.16
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	62,056.40	100 PRELIMINARY ENGINEERING	0.00	277,466.54	277,466.54
		110 RIGHT OF WAY	0.00	32,480.00	32,480.00
		130 CONTRACT	258,568.32	2,553,381.67	2,811,949.99
FEDERAL FUNDS	248,225.59	120 FIELD ENGINEERING	51,713.67	510,676.33	562,390.00
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	7,949.63	7,949.63
OTHER FUNDS		FUTURE WORK			
TOTAL	310,281.99	TOTAL	310,281.99	3,381,954.17	3,692,236.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99592	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.41185			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MT12 (036)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MT12 036 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41185	2012 CURB RAMPS/INSTALL IN GREENVILLE COUNTY.			330,940.28	0.00	330,940.28
9511 L22	PROJECT AGREEMENT APPROVED: 01/30/12					
TOTAL ALLOTMENT AMOUNT				330,940.28	0.00	330,940.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	66,188.05	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	264,752.23	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		330,940.28	0.00	330,940.28
TOTAL	330,940.28	TOTAL		330,940.28	0.00	330,940.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99593	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 23.41292			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. MT12 (040)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MT12 040 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41292	2012 CURB RAMPS/INSTALL IN GREENVILLE COUNTY.		334,762.64	0.00	334,762.64
9511 L22	PROJECT AGREEMENT APPROVED: 01/30/12				
TOTAL ALLOTMENT AMOUNT			334,762.64	0.00	334,762.64
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	66,952.52	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	267,810.12	130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK	334,762.64	0.00	334,762.64
TOTAL	334,762.64	TOTAL	334,762.64	0.00	334,762.64
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99594	
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.41471			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SU23 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L23E SU23 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41471	WIDEN TO 3 LANES WITH CURB/GUTTER/SIDEWALKS ALONG S-183/S-548 FROM NEAR S-547 ROPER MTN EXT TO NEAR GARLINGTON ROAD.		400,000.00	0.00	400,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 01/30/12				
TOTAL ALLOTMENT AMOUNT			400,000.00	0.00	400,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING	400,000.00	0.00	400,000.00
FEDERAL FUNDS	320,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	400,000.00	TOTAL	400,000.00	0.00	400,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99595	
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.41472			
PROJECT NUMBER - ALLOTMENT NUMBER EPAID PROJ NO. SU23 (010)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L23E SU23 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41472	WIDEN TO 3 LANES WITH CURB/GUTTER/SIDEWALKS ALONG S-547 FROM S-492 PELHAM RD TO S-183 ROPER MOUNTAIN ROAD.		400,000.00	0.00	400,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 01/30/12				
TOTAL ALLOTMENT AMOUNT			400,000.00	0.00	400,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING	400,000.00	0.00	400,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	320,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	400,000.00	TOTAL	400,000.00	0.00	400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MRC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

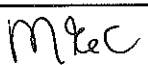
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99596	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 23.40801			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. MR12 (060)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L24E MR12 060 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40841	2012 FA STP MAINT RESURFACING THROUGHOUT GREENVILLE COUNTY.			7,847,932.27	0.00	7,847,932.27	
9511 L24	PROJECT AGREEMENT APPROVED: 02/01/12						
TOTAL ALLOTMENT AMOUNT				7,847,932.27	0.00	7,847,932.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,569,586.45	100 PRELIMINARY ENGINEERING		3,923,966.14	0.00	3,923,966.14	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,278,345.82	120 FIELD ENGINEERING		3,923,966.13	0.00	3,923,966.13	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	7,847,932.27	TOTAL		7,847,932.27	0.00	7,847,932.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

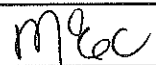
ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99597 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 23.986A			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. IM-0852 (089)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q050 0852 089 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P00430	ROAD S-653 TO NEAR BOLAND COURT.			(94.67)	60,573.00	60,478.33	
9511 Q05	FINAL VOUCHER: 01/09/12 PREV AA 72356,97577,99168,						
TOTAL ALLOTMENT AMOUNT				(94.67)	60,573.00	60,478.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(93.84)	100 PRELIMINARY ENGINEERING		(94.67)	60,573.00	60,478.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(0.83)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(94.67)	TOTAL		(94.67)	60,573.00	60,478.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

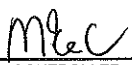
ALLOTMENT ADVICE

COUNTY HORRY				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99598 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.39189			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. SA26 (015)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 015 2220							
BIDS RECEIVED November 9, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5		CONTRACT NUMBER 14693	
						CONTRACT AWARDED December 6, 2010	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39189	INSTALL INDIRECT LEFT TURN LANES ON SC 9 AT THE INTERSECTION OF S-66.			75,000.00	390,835.18	465,835.18	
9519 LS3	MODIFIED PROJECT AGREEMENT: PREV AA 90338, 93055, 95014, 95884,			02/01/12			
TOTAL ALLOTMENT AMOUNT				75,000.00	390,835.18	465,835.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00		
		110 RIGHT OF WAY	0.00	18,594.00	18,594.00		
		130 CONTRACT	75,000.00	226,867.65	301,867.65		
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING	0.00	45,373.53	45,373.53		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	75,000.00	TOTAL	75,000.00	390,835.18	465,835.18		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99599		
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER 26.41458				
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. GSAT (015)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSAT 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41458	REGIONAL WAYFINDING SIGNAGE STUDY - GRAND STRAND AREA TRANSPORTATION STUDY FOR SC 31 AND SC 22 ROUTING AND WAYFINDING PLAN. THE PLAN IS INTENDED TO IDENTIFY AND OFFER SOLUTIONS THAT WILL DIRECT DRIVERS TO APPROPRIATE ROUTES AND TO GUIDE THEM TO MAJOR DESTINATION			82,818.16	0.00	82,818.16
9511 L20	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT				82,818.16	0.00	82,818.16
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	16,563.63	100 PRELIMINARY ENGINEERING		82,818.16	0.00	82,818.16
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	66,254.53	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		STUDY				
TOTAL	82,818.16	TOTAL		82,818.16	0.00	82,818.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

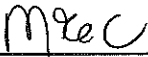
ALLOTMENT ADVICE

COUNTY HORRY		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99600	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 26.41458			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. GSAT (015)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41458	REGIONAL WAYFINDING SIGNAGE STUDY - GRAND STRAND AREA TRANSPORTATION STUDY FOR SC 31 AND SC 22 ROUTING AND WAYFINDING PLAN. THE PLAN IS INTENDED TO IDENTIFY AND OFFER SOLUTIONS THAT WILL DIRECT DRIVERS TO APPROPRIATE ROUTES AND TO GUIDE THEM TO MAJOR DESTINATION			64,045.90	0.00
9511 L20	PROJECT AGREEMENT APPROVED: 02/01/12				
TOTAL ALLOTMENT AMOUNT				64,045.90	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	12,809.18	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	51,236.72	130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		STUDY		64,045.90	0.00
TOTAL	64,045.90	TOTAL		64,045.90	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY HORRY				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99601	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 26.41458			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. GSAT (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 Q200 GSAT 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41458	REGIONAL WAYFINDING SIGNAGE STUDY - GRAND STRAND AREA TRANSPORTATION STUDY FOR SC 31 AND SC 22 ROUTING AND WAYFINDING PLAN. THE PLAN IS INTENDED TO IDENTIFY AND OFFER SOLUTIONS THAT WILL DIRECT DRIVERS TO APPROPRIATE ROUTES AND TO GUIDE THEM TO MAJOR DESTINATION			53,135.94	0.00	53,135.94	
9511 Q20	PROJECT AGREEMENT APPROVED: 02/01/12						
TOTAL ALLOTMENT AMOUNT				53,135.94	0.00	53,135.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,627.19	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	42,508.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		STUDY		53,135.94	0.00	53,135.94	
TOTAL	53,135.94	TOTAL		53,135.94	0.00	53,135.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99602 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 27.038656			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. SPIM (008)				CONTRACTOR APAC-SOUTHEAST, INC.			
PROJECT CODE - ACCOUNT NUMBER 27 C200 SPIM 008 2229							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 6		CONTRACT NUMBER 14170	
						CONTRACT AWARDED August 6, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38656	ARRA I-95 REHAB IN JASPER COUNTY.			0.00	4,882,506.75	4,882,506.75	
9511	FINAL VOUCHER: 01/30/12						
C20	PREV AA 89529,90071,						
TOTAL ALLOTMENT AMOUNT				0.00	4,882,506.75	4,882,506.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	4,843,756.70	4,843,756.70	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	38,750.05	38,750.05	
	180 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
TOTAL	0.00			TOTAL	0.00	4,882,506.75	4,882,506.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY JASPER		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99603 FINAL	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 27.038656			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. SPIM (008)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L010 SPIM 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38656	ARRA I-95 REHAB IN JASPER COUNTY.		(206,315.72)	988,127.14	781,811.42
9511 L01	FINAL VOUCHER: 01/30/12 PREV AA 89530,90072,98200,				
TOTAL ALLOTMENT AMOUNT			(206,315.72)	988,127.14	781,811.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(20,631.57)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	(185,684.15)	130 CONTRACT	279,631.55	445,626.40	725,257.95
		120 FIELD ENGINEERING	(485,947.27)	542,500.74	56,553.47
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(206,315.72)	TOTAL	(206,315.72)	988,127.14	781,811.42
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

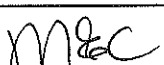
ALLOTMENT ADVICE

COUNTY JASPER				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99604 FINAL																																																																				
PROGRAM INTERSTATE 4R				FILE NUMBER 27.38656																																																																						
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SPIM (008)				CONTRACTOR																																																																						
PROJECT CODE - ACCOUNT NUMBER 27 0440 SPIM 008 2220																																																																										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED																																																																		
<table border="1"><thead><tr><th>ITEM NUMBER</th><th>PROJECT - ALLOTMENT DESCRIPTION</th><th>THIS ALLOTMENT</th><th>PREVIOUS ALLOTMENT</th><th>TOTAL ALLOTMENT</th></tr></thead><tbody><tr><td>P38656</td><td>ARRA I-95 REHAB IN JASPER COUNTY.</td><td>(0.01)</td><td>22,770.00</td><td>22,769.99</td></tr><tr><td colspan="5" style="height: 400px;"></td></tr><tr><td>9511 044</td><td>FINAL VOUCHER: PREV AA 95304,</td><td>01/30/12</td><td></td><td></td></tr><tr><td colspan="2">TOTAL ALLOTMENT AMOUNT</td><td>(0.01)</td><td>22,770.00</td><td>22,769.99</td></tr><tr><td colspan="2">SOURCE OF FUNDS</td><td colspan="3">WORK SUMMARY</td></tr><tr><td>STATE FUNDS</td><td rowspan="5">(0.01)</td><td>100 PRELIMINARY ENGINEERING</td><td rowspan="5">(0.01)</td><td rowspan="5">22,770.00</td><td rowspan="5">22,769.99</td></tr><tr><td rowspan="4">FEDERAL FUNDS</td><td>110 RIGHT OF WAY</td></tr><tr><td>130 CONTRACT</td></tr><tr><td>120 FIELD ENGINEERING</td></tr><tr><td>160 OTHER ENGINEERING</td></tr><tr><td>OTHER FUNDS</td><td>190 UTILITY CHANGES</td></tr><tr><td>TOTAL</td><td>(0.01)</td><td>TOTAL</td><td>(0.01)</td><td>22,770.00</td><td>22,769.99</td></tr><tr><td colspan="2">PREPARED BY <i>mtec</i></td><td colspan="2">RECOMMENDED BY</td><td colspan="2">RECOMMENDED BY</td><td colspan="2">APPROVED BY</td></tr><tr><td colspan="2">CONTROLLER</td><td colspan="2">STATE HIGHWAY ENGINEER</td><td colspan="2">CHIEF FINANCIAL OFFICER</td><td colspan="2">EXECUTIVE DIRECTOR</td></tr></tbody></table>										ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	P38656	ARRA I-95 REHAB IN JASPER COUNTY.	(0.01)	22,770.00	22,769.99						9511 044	FINAL VOUCHER: PREV AA 95304,	01/30/12			TOTAL ALLOTMENT AMOUNT		(0.01)	22,770.00	22,769.99	SOURCE OF FUNDS		WORK SUMMARY			STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING	(0.01)	22,770.00	22,769.99	FEDERAL FUNDS	110 RIGHT OF WAY	130 CONTRACT	120 FIELD ENGINEERING	160 OTHER ENGINEERING	OTHER FUNDS	190 UTILITY CHANGES	TOTAL	(0.01)	TOTAL	(0.01)	22,770.00	22,769.99	PREPARED BY <i>mtec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT																																																																						
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PREPARED BY <i>mtec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY																																																																				
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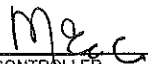
ALLOTMENT ADVICE

COUNTY KERSHAW					DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99605	
PROGRAM STATE SECONDARY					FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. 28 00C 6041 459					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6041 459 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41459	LPP - PE & CEI FOR ARLINGTON DR (01-06-12)TF. TOTAL LENGTH OF PROJECT 0 MILES 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				19,261.30	0.00	19,261.30	
9515 00C	CTC PROGRAMMING REQUEST: 01/27/12							
TOTAL ALLOTMENT AMOUNT					19,261.30	0.00	19,261.30	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	19,261.30 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	19,261.30	0.00	19,261.30	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
OTHER FUNDS				120 FIELD ENGINEERING				
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
		KERSHAW COUNTY						
TOTAL	19,261.30			TOTAL	19,261.30	0.00	19,261.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99606 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 32.37570A			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. SA32 (009)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 009 2220						
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 1	CONTRACT NUMBER 14512	
				CONTRACT AWARDED May 5, 2010		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37570	WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6 **ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.			30,000.00	1,043,935.16	1,073,935.16
9519 LS3	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 85731,90135,92920,93332,93381,					
TOTAL ALLOTMENT AMOUNT				30,000.00	1,043,935.16	1,073,935.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	30,000.00	89,063.00	119,063.00	
		130 CONTRACT	0.00	527,765.47	527,765.47	
FEDERAL FUNDS	27,000.00	120 FIELD ENGINEERING	0.00	105,553.09	105,553.09	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	221,553.60	221,553.60	
OTHER FUNDS		FUTURE WORK				
TOTAL	30,000.00	TOTAL	30,000.00	1,043,935.16	1,073,935.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99607		
PROGRAM REDISTRIB OF CERTAIN AUTH		FILE NUMBER 32.40829				
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR12 (049)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 L030 MR12 049 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40829	2012 FA STP MAINT RESURFACING THROUGHOUT LEXINGTON COUNTY.			1,881,821.86	0.00	1,881,821.86
9511 L03	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT				1,881,821.86	0.00	1,881,821.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	376,364.37	100 PRELIMINARY ENGINEERING	1,881,821.86	0.00	1,881,821.86	
FEDERAL FUNDS	1,505,457.49	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	1,881,821.86	TOTAL	1,881,821.86	0.00	1,881,821.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99608 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER E 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.		0.00	66,308.01	66,308.01
9511 L22	MODIFIED PROJECT AGREEMENT: 02/02/12 PREV AA 97412,98913,				
TOTAL ALLOTMENT AMOUNT			0.00	66,308.01	66,308.01
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	PE BY CONSULT.		17,108.01	49,200.00	66,308.01
	OAC PE CONSULT		(17,108.01)	17,108.01	0.00
TOTAL	0.00		TOTAL	0.00	66,308.01
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99609	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 32.40829			
PROJECT NUMBER - ALLOTMENT NUMBER E-AID PROJ NO. MR12 (049)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L24E MR12 049 2220					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40829	2012 FA STP MAINT RESURFACING THROUGHOUT LEXINGTON COUNTY.		2,897,474.73	0.00	2,897,474.73
9511 L24	PROJECT AGREEMENT APPROVED: 02/01/12				
TOTAL ALLOTMENT AMOUNT			2,897,474.73	0.00	2,897,474.73
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	579,494.95	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	2,317,979.78	130 CONTRACT	2,100,925.30	0.00	2,100,925.30
		120 FIELD ENGINEERING	796,549.43	0.00	796,549.43
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	2,897,474.73	TOTAL	2,897,474.73	0.00	2,897,474.73
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99610 (02)	
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS		FILE NUMBER 38.184B			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. UBT-EM04 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H170 EM04 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34945	RAILROAD RELOCATION.	0.00	2,000,000.00	2,000,000.00	
9511 H17	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 75552,86376,				
TOTAL ALLOTMENT AMOUNT		0.00	2,000,000.00	2,000,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	450,000.00	0.00	450,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)	(450,000.00)	2,000,000.00	1,550,000.00
TOTAL	0.00	TOTAL	0.00	2,000,000.00	2,000,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
MEC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99611	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 42.41188			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MT12 (039)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H220 MT12 039 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41188	2012 CURB RAMPS/INSTALL REPAIRS IN SPARTAN- BURG COUNTY.			12,300.79	0.00	12,300.79
9511 H22	PROJECT AGREEMENT APPROVED: 01/30/12					
TOTAL ALLOTMENT AMOUNT				12,300.79	0.00	12,300.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,460.16	100 PRELIMINARY ENGINEERING	12,300.79	0.00	12,300.79	
FEDERAL FUNDS	9,840.63	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	12,300.79	TOTAL	12,300.79	0.00	12,300.79	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
m & c						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99612	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.41188			
PROJECT NUMBER - ALLOTMENT NUMBER E PAID PROJ NO. MT12 (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MT12 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41188	2012 CURB RAMPS/INSTALL REPAIRS IN SPARTAN- BURG COUNTY.			112,174.38	0.00	112,174.38	
9511 L22	PROJECT AGREEMENT APPROVED: 01/30/12						
TOTAL ALLOTMENT AMOUNT				112,174.38	0.00	112,174.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,434.88	100 PRELIMINARY ENGINEERING		112,174.38	0.00	112,174.38	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	89,739.50	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	112,174.38	TOTAL		112,174.38	0.00	112,174.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99613			
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 42.41188					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MT12 (039)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 42 L220 MT12 039 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41188	2012 CURB RAMPS/INSTALL REPAIRS IN SPARTAN- BURG COUNTY.				19,953.43	0.00	19,953.43		
9511	PROJECT AGREEMENT APPROVED: 01/30/12								
L22									
TOTAL ALLOTMENT AMOUNT					19,953.43	0.00	19,953.43		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	3,990.69		100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT						
FEDERAL FUNDS	15,962.74		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
OTHER FUNDS			FUTURE WORK		19,953.43	0.00	19,953.43		
TOTAL	19,953.43		TOTAL		19,953.43	0.00	19,953.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

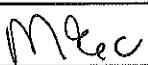
ALLOTMENT ADVICE

COUNTY SUMTER				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99614 (07)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 43.37208A			
PROJECT NUMBER - ALLOTMENT NUMBER E-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.			100,000.00	1,267,948.27	1,367,948.27	
9519	MODIFIED PROJECT AGREEMENT: 02/01/12						
LS3	PREV AA 83569,84899,88030,90570,91600,92094, 98698,						
TOTAL ALLOTMENT AMOUNT				100,000.00	1,267,948.27	1,367,948.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING	0.00	115,000.00	115,000.00		
		110 RIGHT OF WAY	100,000.00	57,656.00	157,656.00		
		130 CONTRACT	0.00	847,238.77	847,238.77		
FEDERAL FUNDS	90,000.00	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	100,000.00	TOTAL	100,000.00	1,267,948.27	1,367,948.27		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

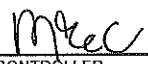
ALLOTMENT ADVICE

COUNTY UNION				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99615	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 44.57121			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MT12 (041)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L030 MT12 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40755	2012 PAVEMENT PRESERVATION TO INCLUDE CROSS LINE PIPE REPLACEMENT ON US 176 IN UNION COUNTY.			50,000.00	0.00	50,000.00	
9511 L03	PROJECT AGREEMENT APPROVED: 02/01/12						
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		OAC PE CONSULT					
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99616	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.40020			
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. CM46 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40020	PROVIDE A THRU/RIGHT TURN LANE ALONG SC 160 WESTBOUND AND ALSO EXTEND THE LANE ALONG US21 NORTHBOUND AS AN ACCELERATION LANE.			181.67	0.00	181.67	
9511 H40	PROJECT AGREEMENT APPROVED: 02/06/12						
TOTAL ALLOTMENT AMOUNT				181.67	0.00	181.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	181.67			100 PRELIMINARY ENGINEERING	181.67	0.00	181.67
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	181.67			TOTAL	181.67	0.00	181.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99617 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.41175			
PROJECT NUMBER - ALLOTMENT NUMBER FED 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.			(275,000.00)	275,000.00	0.00	
FINAL VOUCHER: 01/10/12 9519 PREV AA 97831,98956, LS3							
TOTAL ALLOTMENT AMOUNT				(275,000.00)	275,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,500.00)	100 PRELIMINARY ENGINEERING		(75,000.00)	75,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(247,500.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(200,000.00)	200,000.00	0.00	
TOTAL	(275,000.00)	TOTAL		(275,000.00)	275,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY YORK		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99618	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 46.40020		
PROJECT NUMBER - ALLOTMENT NUMBER F. AID PROJ NO. CM46 (030)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 030 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40020	PROVIDE A THRU/RIGHT TURN LANE ALONG SC 160 WESTBOUND AND ALSO EXTEND THE LANE ALONG US21 NORTHBOUND AS AN ACCELERATION LANE.		49,818.33	0.00	49,818.33
9511 L40	PROJECT AGREEMENT APPROVED: 02/06/12				
TOTAL ALLOTMENT AMOUNT			49,818.33	0.00	49,818.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	49,818.33	100 PRELIMINARY ENGINEERING	49,818.33	0.00	49,818.33
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	49,818.33	TOTAL	49,818.33	0.00	49,818.33
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99619	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2226.38273			
PROJECT NUMBER - ALLOTMENT NUMBER E PAID PROJ NO. PR88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H050 PR88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38273	SIGNAL SYSTEM IMPROVEMENTS-SIGNAL RE-TIMING AT 7 SIGNALS-US 17 @ SC 544 & US 17 @ BELLAMY (MURRELS INLET).			34,500.00	0.00	34,500.00	
9511 H05	PROJECT AGREEMENT APPROVED: 10/19/11						
TOTAL ALLOTMENT AMOUNT				34,500.00	0.00	34,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34,500.00			100 PRELIMINARY ENGINEERING		0.00	34,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			34,500.00	0.00	34,500.00	
	PE BY CONSULT.						
TOTAL	34,500.00			TOTAL	34,500.00	0.00	34,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99620	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4751.41251			
PROJECT NUMBER - ALLOTMENT NUMBER E. AID PROJ NO. PMD1 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD1 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41251	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 1.			178,335.28	0.00	178,335.28	
9511 H24	PROJECT AGREEMENT APPROVED: 01/30/12						
TOTAL ALLOTMENT AMOUNT				178,335.28	0.00	178,335.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	178,335.28			100 PRELIMINARY ENGINEERING		0.00	178,335.28
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	178,335.28			TOTAL	178,335.28	0.00	178,335.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

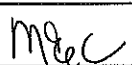
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99621 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 2.39169 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. DBSA (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E DBSA 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39169	IMPROVE 8 INTERSECTIONS WHICH IS PART OF NEW SAFETY DESIGN-BUILD PROJECT. **ADD UTILITY AGREEMENT WITH SOUTHERN NATURAL GAS CO.			267,601.01	12,403,983.54	12,671,584.55	
9519 LS3	MODIFIED PROJRCT AGREEMENT: 01/30/12 PREV AA 98222,						
TOTAL ALLOTMENT AMOUNT				267,601.01	12,403,983.54	12,671,584.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	171,290.51	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		130,000.00	0.00	130,000.00	
		130 CONTRACT		0.00	10,080,000.00	10,080,000.00	
FEDERAL FUNDS	96,310.50	120 FIELD ENGINEERING		0.00	2,021,550.54	2,021,550.54	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		440,034.01	0.00	440,034.01	
OTHER FUNDS		OAC (UTILITY)		(302,433.00)	302,433.00	0.00	
TOTAL	267,601.01	TOTAL		267,601.01	12,403,983.54	12,671,584.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99622 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.39654			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. IT88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39654	THIS PROJECT WILL FUND ONGOING MAINTENANCE, REPAIR AND REPLACEMENT OF ALL ITS DEVICES.			870,000.00	1,870,924.44	2,740,924.44	
9511 L01	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 95523,96656,						
TOTAL ALLOTMENT AMOUNT				870,000.00	1,870,924.44	2,740,924.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	87,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		870,000.00	1,870,924.44	2,740,924.44	
FEDERAL FUNDS	783,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	870,000.00	TOTAL		870,000.00	1,870,924.44	2,740,924.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99623 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.41352			
PROJECT NUMBER - ALLOTMENT NUMBER E. 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.			(870,000.00)	6,000,000.00	5,130,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 98822,						
TOTAL ALLOTMENT AMOUNT				(870,000.00)	6,000,000.00	5,130,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(87,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(783,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(870,000.00)	3,000,000.00	2,130,000.00	
		OAC (ENHANCE)		0.00	3,000,000.00	3,000,000.00	
TOTAL	(870,000.00)	TOTAL		(870,000.00)	6,000,000.00	5,130,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99624	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR12 (072)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR12 072 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.			1,702,210.87	0.00	1,702,210.87
9511 L05	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT				1,702,210.87	0.00	1,702,210.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	340,442.18	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,361,768.69	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	1,702,210.87	0.00		1,702,210.87
TOTAL	1,702,210.87	TOTAL	1,702,210.87	0.00		1,702,210.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99625	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MR12 (072)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR12 072 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.			158,850.00	0.00	158,850.00	
9511 L22	PROJECT AGREEMENT APPROVED: 02/01/12						
TOTAL ALLOTMENT AMOUNT				158,850.00	0.00	158,850.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,770.00	100 PRELIMINARY ENGINEERING		158,850.00	0.00	158,850.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	127,080.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	158,850.00	TOTAL		158,850.00	0.00	158,850.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY DILLON-MARION			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99626	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 17.40861			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MR12 (072)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 072 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40861	2012 FA STP MAINT RESURFACING THROUGHOUT DILLON AND MARION COUNTIES.		1,509,135.65	0.00	1,509,135.65	
9511 L24	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT			1,509,135.65	0.00	1,509,135.65	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	301,827.13	100 PRELIMINARY ENGINEERING	1,509,135.65	0.00	1,509,135.65	
FEDERAL FUNDS	1,207,308.52	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	1,509,135.65	TOTAL	1,509,135.65	0.00	1,509,135.65	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99627	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4753.41264			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD3 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD3 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41264	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 3.			48,014.80	0.00	48,014.80	
9511 L24	PROJECT AGREEMENT APPROVED: 01/30/12						
TOTAL ALLOTMENT AMOUNT				48,014.80	0.00	48,014.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	48,014.80			100 PRELIMINARY ENGINEERING		0.00	48,014.80
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	48,014.80			TOTAL	48,014.80	0.00	48,014.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99628	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 4754.41265			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. PMD4 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PMD4 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41265	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 4.			226,411.20	0.00	226,411.20
9511 L24	PROJECT AGREEMENT APPROVED: 01/30/12					
TOTAL ALLOTMENT AMOUNT				226,411.20	0.00	226,411.20
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	226,411.20		100 PRELIMINARY ENGINEERING	226,411.20	0.00	226,411.20
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
TOTAL	226,411.20		TOTAL	226,411.20	0.00	226,411.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE


COUNTY DISTRICT 1				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99629	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4751.41251			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD1 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD1 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41251	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 1.			92,349.92	0.00	92,349.92	
9511 L24	PROJECT AGREEMENT APPROVED: 01/30/12						
TOTAL ALLOTMENT AMOUNT				92,349.92	0.00	92,349.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92,349.92			100 PRELIMINARY ENGINEERING		0.00	92,349.92
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
TOTAL	92,349.92			TOTAL	92,349.92	0.00	92,349.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

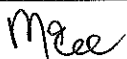
COUNTY DISTRICT 3				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99630	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4753.41264			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. PMD3 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD3 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41264	PAVEMENT MARKING ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DISTRICT 3.			280,671.20	0.00	280,671.20	
9511 L24	PROJECT AGREEMENT APPROVED: 01/30/12						
TOTAL ALLOTMENT AMOUNT				280,671.20	0.00	280,671.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	280,671.20			100 PRELIMINARY ENGINEERING		0.00	280,671.20
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	280,671.20			TOTAL	280,671.20	0.00	280,671.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY		STATEWIDE		DATE		February 10, 2012		ALLOTMENT ADVICE NUMBER		99631 (04)					
PROGRAM				METRO PLANNING 1.25 EXT				FILE NUMBER				23.39476			
PROJECT NUMBER - ALLOTMENT NUMBER				E AID PROJ NO. PL44 (008)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER				88 L45E PL44 008 2220											
BIDS RECEIVED			ESTIMATED COMPLETION			DISTRICT			CONTRACT NUMBER			CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P39476		METROPOLITAN PLANNING FOR THE GREENVILLE AREA						75,000.00		713,878.24		788,878.24			
9519 L45		MODIFIED PROJECT AGREEMENT: 10/18/11 PREV AA 93925,94456,98109,98376,													
TOTAL ALLOTMENT AMOUNT							75,000.00		713,878.24		788,878.24				
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS		15,000.00		100 PRELIMINARY ENGINEERING											
FEDERAL FUNDS		60,000.00		110 RIGHT OF WAY											
OTHER FUNDS				130 CONTRACT											
				120 FIELD ENGINEERING											
				160 OTHER ENGINEERING											
				190 UTILITY CHANGES											
				PLANNING		75,000.00		713,878.24		788,878.24					
				OAC (PLANNING)											
TOTAL		75,000.00		TOTAL		75,000.00		713,878.24		788,878.24					
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY						
MBC															
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR						

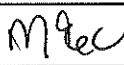
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99632	
PROGRAM 2% S-LU EXT				FILE NUMBER 47.41259			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. PL88 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L55E PL88 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41259	STATE PLANNING AND RESEARCH FUNDS-OFFICE OF MATERIALS AND RESEARCH PAVEMENT FRICTION TEST DATA.			170,000.00	0.00	170,000.00	
9519 L55	PROJECT AGREEMENT APPROVED: 02/01/12						
TOTAL ALLOTMENT AMOUNT				170,000.00	0.00	170,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	136,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)		170,000.00	0.00	170,000.00	
TOTAL	170,000.00	TOTAL		170,000.00	0.00	170,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

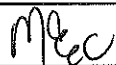
ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99633 (01)	
PROGRAM ISTEA - 2% HPR			FILE NUMBER 47.41259			
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. PL88 (014)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 PL88 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41259	STATE PLANNING AND RESEARCH FUNDS-OFFICE OF MATERIALS AND RESEARCH PAVEMENT FRICTION TEST DATA.		(170,000.00)	170,000.00	0.00	
9519 Q55	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 98127,					
TOTAL ALLOTMENT AMOUNT			(170,000.00)	170,000.00	0.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(34,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(136,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PLANNING)	(170,000.00)	170,000.00	0.00	
TOTAL	(170,000.00)	TOTAL	(170,000.00)	170,000.00	0.00	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99634	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 7.36065A			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. SPMC (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 HY10 SPMC 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.			107,708.47	0.00	107,708.47	
9511 HY1	PROJECT AGREEMENT APPROVED: 02/01/12						
TOTAL ALLOTMENT AMOUNT				107,708.47	0.00	107,708.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,541.69	100 PRELIMINARY ENGINEERING		107,708.47	0.00	107,708.47	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	86,166.78	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	107,708.47	TOTAL		107,708.47	0.00	107,708.47	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99635 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. SPMC (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY10 SPMC 006 2220				REA CONTRACTING, LLC			
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 6	CONTRACT NUMBER 14049		CONTRACT AWARDED May 14, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36065	BEAUFORT FILE NO. 7.036065A ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.			212,488.07	693,837.93	906,326.00	
P36066	BEAUFORT FILE NO. 7.036066A ARRA STIMULUS PROJECT - INTERSECTION IMPROVEMENTS ON S-474/SIMONSVILLE ROAD AT US 278.			167,061.59	939,175.80	1,106,237.39	
9511 LY1	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 89062,89116,90731,91214,92839,						
TOTAL ALLOTMENT AMOUNT				379,549.66	1,633,013.73	2,012,563.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,909.93	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	303,639.73	130 CONTRACT		416,986.41	714,015.27	1,131,001.68	
		120 FIELD ENGINEERING		0.00	738,998.46	738,998.46	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		(37,436.75)	180,000.00	142,563.25	
TOTAL	379,549.66	TOTAL		379,549.66	1,633,013.73	2,012,563.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99636 (02)			
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. SPMC (006)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 07 LY60 SPMC 006 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P36065	BEAUFORT FILE NO. 7.036065A ARRA STIMULUS PROJECT - WIDENING SC 46 AT US 278 AND INTERSECTION IMPROVEMENTS ON S-474 /SIMPSONVILLE ROAD AT US 278.				14,428.09	340,000.00	354,428.09		
9511 LY6	MODIFIED PROJECT AGREEMENT: 02/01/12 PREV AA 92840,99259,								
TOTAL ALLOTMENT AMOUNT					14,428.09	340,000.00	354,428.09		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
			110 RIGHT OF WAY						
			130 CONTRACT	14,428.09	305,000.00	319,428.09			
FEDERAL FUNDS	14,428.09		120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES	0.00	35,000.00	35,000.00			
OTHER FUNDS									
TOTAL	14,428.09		TOTAL	14,428.09	340,000.00	354,428.09			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION			DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99637	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MT12 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41106	CHEROKEE FILE NO. 11.41106 ETC. 2012 CURB RAMPS / INSTALL IN CHEROKEE AND UNION COUNTIES.		376,145.08	0.00	376,145.08	
P41111	CHEROKEE FILE NO. 11.41111 ETC. 2012 CURB RAMPS / INSTALL IN CHEROKEE AND UNION COUNTIES.		202,831.00	0.00	202,831.00	
9511 L22	PROJECT AGREEMENT APPROVED: 01/30/12					
TOTAL ALLOTMENT AMOUNT			578,976.08	0.00	578,976.08	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	115,795.22	100 PRELIMINARY ENGINEERING	578,976.08	0.00	578,976.08	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	463,180.86	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	578,976.08	TOTAL	578,976.08	0.00	578,976.08	
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY	
						
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99638 PAGE 1	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER F AID PROJ NO. MT12 (031)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 031 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41154	BEAUFORT FILE NO. 7.41154 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.		33,353.80	0.00	33,353.80
P41155	BEAUFORT FILE NO. 7.41155 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.		102,464.95	0.00	102,464.95
P41156	BEAUFORT FILE NO. 7.41156 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.		188,183.21	0.00	188,183.21
P41157	BEAUFORT FILE NO. 7.41157 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT, BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.		208,305.44	0.00	208,305.44
P41158	BEAUFORT FILE NO. 7.41158 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN BEAUFORT,		55,092.72	0.00	55,092.72
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL		TOTAL			
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
*****			ON PAGE 02 *****	*****	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

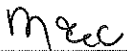
ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99638 PAGE 2			
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER E AID PROJ NO. MT12 (031)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 031 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
9511 L22	BERKELEY, CHARLESTON, COLLECTON, AND DOR- CHESTER COUNTIES.								
	PROJECT AGREEMENT APPROVED: 01/30/12								
TOTAL ALLOTMENT AMOUNT					587,400.12	0.00		587,400.12	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	117,480.01		100 PRELIMINARY ENGINEERING	587,400.12	0.00		587,400.12		
FEDERAL FUNDS	469,920.11		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			FUTURE WORK						
TOTAL	587,400.12		TOTAL	587,400.12	0.00		587,400.12		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

ALLOTMENT ADVICE

COUNTY OCONEE-PICKENS		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99639		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FED AID PROJ NO. MT12 (037)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L22E MT12 037 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41186	OCONEE FILE NO. 37.41186 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN OCONEE AND PICKENS COUNTIES.			179,630.95	0.00	179,630.95
P41187	OCONEE FILE NO. 37.41187 ETC. 2012 CURB RAMPS/INSTALL REPAIRS IN OCONEE AND PICKENS COUNTIES.			57,951.31	0.00	57,951.31
9511 L22	PROJECT AGREEMENT APPROVED: 01/30/12					
TOTAL ALLOTMENT AMOUNT				237,582.26	0.00	237,582.26
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	47,516.45	100 PRELIMINARY ENGINEERING		237,582.26	0.00	237,582.26
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	190,065.81	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	237,582.26	TOTAL		237,582.26	0.00	237,582.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99640		
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER FA AID PROJ NO. MR12 (086)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR12 086 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40875	ALLENDALE FILE NO. 3.40875 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			745,050.54	0.00	745,050.54
P40876	ALLENDALE FILE NO. 3.40876 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			1,528,096.75	0.00	1,528,096.75
P40877	ALLENDALE FILE NO. 3.40877 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			1,702,632.53	0.00	1,702,632.53
P40880	ALLENDALE FILE NO. 3.40880 ECT 2012 FA STP MAINT RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			818,562.43	0.00	818,562.43
9511 L24	PROJECT AGREEMENT APPROVED: 02/01/12					
TOTAL ALLOTMENT AMOUNT				4,794,342.25	0.00	4,794,342.25
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	958,869.05	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,835,473.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		4,794,342.25	0.00	4,794,342.25
TOTAL	4,794,342.25	TOTAL	4,794,342.25	0.00	4,794,342.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99641 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6040 736			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 13 00C 6040 736 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40736	FILE NO. LPP -PAVE PARKING LOT AT TOWN BUILDING / YMCA & STATE OFFICES (04-27-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CHESTERFIELD COUNTY. REVISED - SEPTEMBER 28, 2011 - INCREASED FROM \$35,000.00 TO \$41,900.00 (9-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES. REVISED - JANUARY 27, 2012 - INCREASED FROM \$41,900.00 TO \$50,900.00 (01-11-12)TF. TOTAL LENGTH OF PROJECT 0 MILES.		9,000.00	41,900.00	50,900.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 01/27/12 PREV AA 97267,98530,				
TOTAL ALLOTMENT AMOUNT			9,000.00	41,900.00	50,900.00
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	9,000.00	CHESTERFLD CO	9,000.00	41,900.00	50,900.00
	CHESTERFIELD COUNTY CTC FUND				
TOTAL	9,000.00	TOTAL	9,000.00	41,900.00	50,900.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

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ALLOTMENT ADVICE

COUNTY HORRY				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99643			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 463				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 463 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41463	FILE NO. LPP - CONSTRUCT SIDEWALK ALONG MYRTLE RIDGE DR; PHASE IV FROM SAND RIDGE RD TO CHATEAU DR & PHASE V FROM CHATEAU DR TO SC-544 (01-11-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				142,000.00	0.00	142,000.00		
9515 00C	CTC PROGRAMMING REQUEST: 01/27/12								
TOTAL ALLOTMENT AMOUNT					142,000.00	0.00	142,000.00		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	142,000.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	142,000.00	0.00	142,000.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
TOTAL	142,000.00		TOTAL	142,000.00	0.00	142,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mlec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

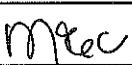
ALLOTMENT ADVICE

COUNTY HORRY				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99644	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 465				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 465 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41465	FILE NO. LPP - CONSTRUCT A MULTI-PURPOSE BIKE/PEDES- TRAIN PATH CONNECTING THE EAST COAST GREENWAY PATH ALONG S KINGS HWY (US-17) IN MYRTLE BEACH STATE PARK GATE AND THE DESTINATION FACILITIES OF THE STATE PARK (01-11-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY CITY OF MYRTLE BEACH.			74,008.00	0.00	74,008.00	
9515 00C	CTC PROGRAMMING REQUEST: 01/27/12						
TOTAL ALLOTMENT AMOUNT				74,008.00	0.00	74,008.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	74,008.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	74,008.00	0.00	74,008.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	CTY MYRTLE BCH						
TOTAL	74,008.00			TOTAL	74,008.00	0.00	74,008.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY HORRY					DATE February 10, 2012		ALLOTMENT ADVISE NUMBER 99645		
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 467					CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 467 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41467	FILE NO. LPP - RESURFACE J REUBEN LONG AVE AND ADD 5' SIDEWALK DOWN J REUBEN LONG AVE FROM THE ADMIN BUILDING TO INDUSTRIAL PARK DR AND UP- GRADE EXISTING ROAD TO THE DETENTION CENTER TOWER (01-18-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				115,765.00	0.00	115,765.00		
9515 00C	CTC PROGRAMMING REQUEST: 01/27/12								
TOTAL ALLOTMENT AMOUNT					115,765.00	0.00	115,765.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	115,765.00 HORRY COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	115,765.00	0.00	115,765.00			
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		HORRY COUNTY							
TOTAL	115,765.00		TOTAL	115,765.00	0.00	115,765.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
me									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


ALLOTMENT ADVICE

COUNTY HORRY				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99646			
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 26 00C 6041 468				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 468 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41468	FILE NO. LPP - PLACE COQUINA (LIMESTONE) ON MCNEIL CEMETERY RD (01-18-12)TF. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE MANAGED BY HORRY COUNTY.				8,100.00	0.00	8,100.00		
9515	CTC PROGRAMMING REQUEST: 01/27/12								
00C									
TOTAL ALLOTMENT AMOUNT					8,100.00	0.00	8,100.00		
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	8,100.00		190 UTILITY CHANGES						
	HORRY COUNTY CTC FUNDS		HORRY COUNTY	8,100.00	0.00	8,100.00			
TOTAL	8,100.00		TOTAL	8,100.00	0.00	8,100.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

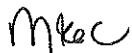
ALLOTMENT ADVICE

COUNTY MARLBORO				DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99647	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 35 00C 6041 466				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 466 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41466	FILE NO. LPP - PURCHASE MATERIALS TO UPDATE ROAD NAMES AND SIGNS TO MEET NEW FEDERAL REQUIREMENTS (01-12-12)TF. TOTAL LENGTH OF PROJECT 0 MILE. WORK TO BE MANAGED BY MARLBORO COUNTY.			106,000.00	0.00	106,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 01/27/12						
TOTAL ALLOTMENT AMOUNT				106,000.00	0.00	106,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,000.00 MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	106,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MARLBORO CTY			
TOTAL	106,000.00			TOTAL	106,000.00	0.00	106,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY SUMTER		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99648	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. A-41478		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 00A 0041 478 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41478	SUMTER FILE NO. 43.041478 SUMTER SALES TAX PROJECT - US 76/SC 441 BROAD STREET AND PATRIOT PARKWAY		15,000.00	0.00	15,000.00
9515 00A	EMAIL FROM OBLIG MANAGEMENT FOR AUTHO01/25/12 RIZATION				
TOTAL ALLOTMENT AMOUNT			15,000.00	0.00	15,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SALES TAX PROJ	15,000.00	0.00	15,000.00
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 WILLIAMSBURG		DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99649	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0041 474		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 474 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41474	FILE NO. REIMBURSEMENT - RESURFACE GREEN RD (S-113) FROM CADES RD TO MOORE RD (01-24-12) TF. TOTAL LENGTH OF PROJECT 1.500 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.		174,000.00	0.00	174,000.00
9515 00C	CTC PROGRAMMING: 01/27/12				
TOTAL ALLOTMENT AMOUNT			174,000.00	0.00	174,000.00
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	174,000.00		190 UTILITY CHANGES		
	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG CO	174,000.00	0.00
					174,000.00
TOTAL	174,000.00		TOTAL	174,000.00	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE February 10, 2012		ALLOTMENT ADVICE NUMBER 99650		
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0041 475					CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 475 2228									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P41475	FILE NO. REIMBURSEMENT - RESURFACE BOXWOOD DR (S-726) (01-24-12)TF. TOTAL LENGTH OF PROJECT 0.100 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				10,000.00	0.00		10,000.00	
9515 00C	CTC PROGRAMMING: 01/27/12								
TOTAL ALLOTMENT AMOUNT					10,000.00	0.00		10,000.00	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
	10,000.00		WILLIAMSBURG CO	10,000.00		0.00		10,000.00	
	WILLIAMSBURG COUNTY CTC FUND								
TOTAL	10,000.00		TOTAL	10,000.00		0.00		10,000.00	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec									
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE February 10, 2012		ALLOTMENT ADVISE NUMBER 99651	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER S E PROJECT NO. 45 00C 0041 476			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 45 00C 0041 476 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41476	FILE NO. REIMBURSEMENT - RESURFACE LYERLY RD (S-530) (01-24-12)TF. TOTAL LENGTH OF PROJECT 1.000 MILES. WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.	154,000.00	0.00	154,000.00	
9515 00C	CTC PROGRAMMING: 01/27/12				
TOTAL ALLOTMENT AMOUNT		154,000.00	0.00	154,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	154,000.00 WILLIAMSBURG COUNTY CTC FUND	WILLIAMSBURG CO	154,000.00	0.00	154,000.00
TOTAL	154,000.00	TOTAL	154,000.00	0.00	154,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MPC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	