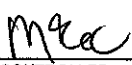


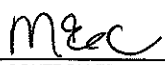
# ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97131	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 8.40175			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DT10 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L220 DT10 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40175	CONSTRUCT 1,2500 FEET OF CONCRETE SIDEWALK AT INTERSECTION OF US HWY 17A AND SC HWY 41.			8,570.25	0.00	8,570.25	
9511 L22	PROJECT AGREEMENT APPROVED: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,570.25	0.00	8,570.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,714.05	100 PRELIMINARY ENGINEERING		8,570.25	0.00	8,570.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,856.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	8,570.25	<b>TOTAL</b>		8,570.25	0.00	8,570.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97132	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 10.040589.9			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP - RR10 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS5E RR10 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40589	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH GATES ON S-1187 @ RAIL HIGHWAY GRADE CROSSING.				180,000.00	0.00	180,000.00
9511 LS5	PROJECT AGREEMENT APPROVED: 02/08/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					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			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FLASHING SIGN.				
<b>TOTAL</b>	180,000.00			<b>TOTAL</b>	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 CHARLESTON			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97133 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.210B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR10 (025)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 025 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33672	REPLACE BRIDGE AND APPROACHES OVER STORE/ RUSSELL/SAN CREEKS N OF EDISTO BEACH.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS.			522,800.00	45,200.00	568,000.00
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 93044,					
<b>TOTAL ALLOTMENT AMOUNT</b>				522,800.00	45,200.00	568,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	104,560.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	45,200.00	45,200.00	
		130 CONTRACT				
FEDERAL FUNDS	418,240.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	522,800.00	0.00	522,800.00	
<b>TOTAL</b>	522,800.00	<b>TOTAL</b>	522,800.00	45,200.00	568,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97134 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 10.36361A			
PROJECT NUMBER - ALLOTMENT NUMBER D--AID PROJ NO. MP07 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 MP07 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36361	SIMMONS STREET AND COLEMAN BOULEVARD MAST ARMS, LANDSCAPING AND PEDESTRIAN IMPROVEMENT PHASE 111-D.			0.00	114,022.40	114,022.40	
9511 Q22	FINAL VOUCHER: PREV AA 80834,94780,			04/11/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	114,022.40	114,022.40	
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 (ENHANCE) ENHANCEMENTS	0.00	114,022.40	114,022.40
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	114,022.40	114,022.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97135 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 10.37371A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP08 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 MP08 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37371	LANDSCAPING ALONG COLEMAN BOULEVARD (SC 703) AT THE INTERSECTION WITH LANSING DRIVE IN THE CITY OF MOUNT PLEASANT.			(39,883.59)	132,945.32	93,061.73	
9511 Q22	FINAL VOUCHER: 04/11/11 PREV AA 85109,94419,94781,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(39,883.59)	132,945.32	93,061.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(39,883.59)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				LANDSCAPING	(39,883.59)	132,945.32	93,061.73
				OAC (LANDSCAP)			
<b>TOTAL</b>	(39,883.59)			<b>TOTAL</b>	(39,883.59)	132,945.32	93,061.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97136 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 10.39902			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP10 (015)				CONTRACTOR SANITARY PLUMBING CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 MP10 015 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 6	CONTRACT NUMBER 14827		CONTRACT AWARDED April 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39902	REPLACE PAINT AND STENCIL STATION NAMES ON 55 HISTORICAL CONCRETE TROLLEY STATION / STREET POST MARKERS THROUGHOUT SULLIVAN'S ISLAND.			37,210.00	12,730.00	49,940.00	
9511 Q22	MODIF PROJ AGR/CONTRACT AWARD: 04/14/11 PREV AA 93162,95952						
<b>TOTAL ALLOTMENT AMOUNT</b>				37,210.00	12,730.00	49,940.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,290.00	100 PRELIMINARY ENGINEERING	0.00	8,000.00	8,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	22,920.00	130 CONTRACT	36,940.00	0.00	36,940.00		
		120 FIELD ENGINEERING	5,000.00	0.00	5,000.00		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	(4,730.00)	4,730.00	0.00		
TOWN OF SULLIVANS ISLAND							
<b>TOTAL</b>	37,210.00	<b>TOTAL</b>	37,210.00	12,730.00	49,940.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97137	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 11.39298			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RL10 (004)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 11 L22E RL10 004 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14828	
						CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39298	INSTALLATION OF 2600' OF NEW SIDEWALK ALONG THE NORTH SIDE OF US 29 IN THE TOWN OF BLACKS BURG FROM 0.4 MILES NORTH OF S-47.			334,606.93	0.00	334,606.93	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD 04/12/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				334,606.93	0.00	334,606.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	94,024.61	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	205,585.86	130 CONTRACT		302,606.93	0.00	302,606.93	
		120 FIELD ENGINEERING		32,000.00	0.00	32,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS	34,996.46	190 UTILITY CHANGES					
	TOWN OF BLACKSBURG						
<b>TOTAL</b>	334,606.93	<b>TOTAL</b>		334,606.93	0.00	334,606.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

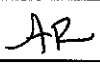
## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97138 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 11.39298			
PROJECT NUMBER - ALLOTMENT NUMBER 11-AID PROJ NO. RL10 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L220 RL10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39298	INSTALLATION OF 2600' OF NEW SIDEWALK ALONG THE NORTH SIDE OF US 29 IN THE TOWN OF BLACKS BURG FROM 0.4 MILES NORTH OF S-47.			0.00	50,000.00	50,000.00	
9511 L22	MOVE PARTICIPATION TO 11L22ERL10004 04/12/11 PREV AA 090826, 92654						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	50,000.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS	34,996.46			130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	(34,996.46)			160 OTHER ENGINEERING			
	TOWN OF BLACKSBURG			190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97139 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 11.37315A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 Q220 RUL8 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37315	BEAUTIFICATION AND INSTALLMENT OF CROSSWALKS ALONG COLLEGE DRIVE TO HETTY HILL STREET/ GRIFFIN STREET.				(45,554.90)	179,580.56	134,025.66
9511 Q22	FINAL VOUCHER: 04/07/11 PREV AA 84420,94192,95470,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(45,554.90)	179,580.56	134,025.66
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(35,916.11)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(9,638.79)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(45,554.90)	179,580.56	134,025.66	
		OAC (ENHANCE)					
<b>TOTAL</b>	(45,554.90)	<b>TOTAL</b>		(45,554.90)	179,580.56	134,025.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97140 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.038161			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL9 (003)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RUL9 003 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14829	
						CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38161	THIS PROJECT WILL CONSIST OF INSTALLING A GAZEBO, UP LIGHTING, LANDSCAPING, TRASH RECEPTACLES, AND A WATER DRINKING FOUNTAIN AT THE CORNER OF MARKET STREET AND SECOND STREET.			1,200.00	93,250.00	94,450.00	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11 PREV AA 94988						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,200.00	93,250.00	94,450.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	240.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		54,450.00	0.00	54,450.00	
FEDERAL FUNDS	960.00	120 FIELD ENGINEERING		40,000.00	0.00	40,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(93,250.00)	93,250.00	0.00	
TOWN OF CHERAW							
<b>TOTAL</b>	1,200.00	<b>TOTAL</b>		1,200.00	93,250.00	94,450.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHESTERFIELD				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97141 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 13.127B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RUL4 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 Q220 RUL4 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30413	PATRICK SIDEWALK PEDESTRIAN SAFETY PROJECT.				(23,859.34)	49,400.00	25,540.66
9511	FINAL VOUCHER: 04/11/11						
Q22	PREV AA 68037,70054,94193,94989,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(23,859.34)	49,400.00	25,540.66
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(9,880.00)	100 PRELIMINARY ENGINEERING		(23,859.34)	49,400.00	25,540.66	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(13,979.34)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
		OAC (ENHANCE)					
<b>TOTAL</b>	(23,859.34)	<b>TOTAL</b>		(23,859.34)	49,400.00	25,540.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97142 FINAL			
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 14.132B					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RFMT (177)				CONTRACTOR REA CONSTRUCTION COMPANY					
PROJECT CODE - ACCOUNT NUMBER 14 Q240 RFMT 177 2220									
BIDS RECEIVED February 11, 2003		ESTIMATED COMPLETION August 31, 2003		DISTRICT 7	CONTRACT NUMBER 12275		CONTRACT AWARDED March 20, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P28665	RESURFACING ALONG ABOVE ROUTE.?  THIS IS THE PS&E SCHEDULED FOR THE FEBRUARY LETTING. CE A WAS COMPLETED 12/16/2002. THIS IS PART OF THE TE-45 PROGRAM WHERE THIS PROJECT IS 100% FEDERAL FUNDED (\$56507.65 STATE MATCHED).			(43,847.68)	305,141.95	261,294.27			
9511 Q24	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 AWARD; SEE 09Q24RFMT175.38Q24RFMT181 FOR BAL PREV AA 65622;66507								
<b>TOTAL ALLOTMENT AMOUNT</b>				(43,847.68)	305,141.95	261,294.27			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(43,847.68)			100 PRELIMINARY ENGINEERING	(43,847.68)	260,805.09	216,957.41		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING				0.00	44,336.86
OTHER FUNDS				160 OTHER ENGINEERING					
		190 UTILITY CHANGES							
		FUTURE WORK							
<b>TOTAL</b>	(43,847.68)			<b>TOTAL</b>	(43,847.68)	305,141.95	261,294.27		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY COLLETON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97143 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 15.139B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA15 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 LS3R SA15 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33258	US 17 @ SC 64 INTERS. JACKSONBORO.			(0.19)	580.00	579.81	
9519 LS3	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 93974						
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.19)	580.00	579.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.19)			100 PRELIMINARY ENGINEERING		580.00	579.81
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		PE BY CONSULT.	(0.19)				
<b>TOTAL</b>	(0.19)			<b>TOTAL</b>	(0.19)	580.00	579.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97144 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 15.39650			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA15 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 LS30 SA15 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39650	I-95 MEDIAN TIMBER HARVESTING PROJECT TO IMPROVE ROADSIDE CLEAR ZONE AND REDUCE FIXED OBJECT CRASHES.				920,952.92	20,000.00	940,952.92
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 95271,						
<b>TOTAL ALLOTMENT AMOUNT</b>					920,952.92	20,000.00	940,952.92
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92,095.29	100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00		
FEDERAL FUNDS	828,857.63	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK	920,952.92	0.00		920,952.92	
<b>TOTAL</b>	920,952.92	<b>TOTAL</b>	920,952.92	20,000.00		940,952.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97145 (03)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DB17 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 LZ20 DB17 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35004	DESIGN BUILD PROJECT IS TO COMPLETE CONSTRUCTION OF THE REMAINDER OF SEGMENT 2 AND ALL OF SEGMENT 3 OF THE ACE BASIN WIDENING PROJECT IN COLLETON COUNTY. 20 MILLION SIB FUNDING 200,000 - COLLETON COUNTY  UTILITY AGREEMENT #12759 - SCE&G **ADD UTILITY AGREEMENT #12765 WITH COASTAL ELECTRIC COOPERATIVE, INC.			5,824.74	27,505,881.41	27,511,706.15	
9519 LZ2	MODIF PROJECT AGREEMENT: 02/22/11 PREV AA 94198, 94996, 96687						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,824.74	27,505,881.41	27,511,706.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,164.95	100 PRELIMINARY ENGINEERING		5,824.74	1,022,623.75	1,028,448.49	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,659.79	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		5,824.74	26,483,257.66	26,483,257.66	
OTHER FUNDS		DESIGN BUILD		0.00			
<b>TOTAL</b>	5,824.74	<b>TOTAL</b>		5,824.74	27,505,881.41	27,511,706.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97146 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 16.39803			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA16 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 LS30 SA16 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39803	INTERSECTION IMPROVEMENT US-15 W/ S-13 REALIGN S-13 TO REMOVE SKEW.			27,400.00	75,000.00	102,400.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 93087,					
TOTAL ALLOTMENT AMOUNT				27,400.00	75,000.00	102,400.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,740.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY	27,400.00	0.00	27,400.00	
		130 CONTRACT				
FEDERAL FUNDS	24,660.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	27,400.00	TOTAL	27,400.00	75,000.00	102,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MBC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DILLON			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97147 FINAL	
PROGRAM ISTEA - STP - NON-URBAN - B-STP FUNDS			FILE NUMBER 17.601			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-PDCB (006)			CONTRACTOR CHEROKEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 17 Q250 PDCB 006 2220						
BIDS RECEIVED March 12, 2002		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 12044	
					CONTRACT AWARDED April 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
401905	SC 38 - FROM ROAD S-54 TO SOUTH OF I-95.  PE - P23558 CONST - P1423, P9103  08-21-03 TO BRING UP TO A TRUE 80% AND USED UP THE REMAINING HIGH PRIORITY FUNDS.  UTILITY AGREEMENT #11873 WITH TOWN OF LATTA - \$198,149.36			333,601.87	5,505,028.72	5,838,630.59
9511 Q25	FINAL VOUCHER: 04/04/11 PREV AA 60391, 63946, 66077, 67691, 69056, 69810, 83082, 83974, 84527,					
<b>TOTAL ALLOTMENT AMOUNT</b>				333,601.87	5,505,028.72	5,838,630.59
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	71,103.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		71,103.80	0.02	71,103.82
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING		(198,149.36)	198,149.36	0.00
		190 UTILITY CHANGES		198,149.36	(198,149.36)	0.00
OTHER FUNDS	262,498.07	OAC (CONST)				
BOND FUNDS		OAC (UTILITY)				
		BONDS		262,498.07	5,505,028.70	5,767,526.77
<b>TOTAL</b>	333,601.87	<b>TOTAL</b>		333,601.87	5,505,028.72	5,838,630.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DILLON		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97148 FINAL	
PROGRAM TEA21 - TRANS AND COMMUNITY SYST			FILE NUMBER 17.601		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-PDCB (006)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 17 Q680 PDCB 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
401905	SC 38 - FROM ROAD S-54 TO SOUTH OF I-95.  PE - P23558 CONST - P1423, P9103  08-21-03 TO BRING UP TO A TRUE 80% AND USED UP THE REMAINING HIGH PRIORITY FUNDS.  UTILITY AGREEMENT #11873 WITH TOWN OF LATTA - \$198,149.36		0.01	561,031.02	561,031.03
9519	FINAL VOUCHER:		04/04/11		
Q68	PREV AA 66078,83377,				
TOTAL ALLOTMENT AMOUNT			0.01	561,031.02	561,031.03
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		FUTURE WORK	0.01	561,031.02	561,031.03
TOTAL	0.01	TOTAL	0.01	561,031.02	561,031.03
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97149 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 17.601			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-PDCB (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 Q760 PDCB 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
401905	SC 38 - FROM ROAD S-54 TO SOUTH OF I-95.  PE - P23558 CONST - P1423, P9103  08-21-03 TO BRING UP TO A TRUE 80% AND USED UP THE REMAINING HIGH PRIORITY FUNDS.  UTILITY AGREEMENT #11873 WITH TOWN OF LATTA - \$198,149.36			3,918,866.04	890,353.05	4,809,219.09	
9511	FINAL VOUCHER:			04/04/11			
Q76	PREV AA 61226,83083,83975,						
TOTAL ALLOTMENT AMOUNT				3,918,866.04	890,353.05	4,809,219.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY			0.00	0.05	0.05	
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	3,918,866.04 BONDS			3,918,866.04	890,353.00	4,809,219.04	
	BOND FUNDS						
TOTAL	3,918,866.04			TOTAL	3,918,866.04	890,353.05	4,809,219.09
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97150 FINAL	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS				FILE NUMBER 17.601			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. B-STP-PDCB (006)				CONTRACTOR CHEROKEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 17 Q920 PDCB 006 2220							
BIDS RECEIVED March 12, 2002		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 12044		CONTRACT AWARDED April 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
401905	SC 38 - FROM ROAD S-54 TO SOUTH OF I-95.  PE - P23558 CONST - P1423, P9103  08-21-03 TO BRING UP TO A TRUE 80% AND USED UP THE REMAINING HIGH PRIORITY FUNDS.  UTILITY AGREEMENT #11873 WITH TOWN OF LATTA - \$198,149.36			(61,436.46)	5,597,693.34	5,536,256.88	
9511 Q92	FINAL VOUCHER: 04/04/11 PREV AA 61227,63947,67614,70325,83509,84528,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(61,436.46)	5,597,693.34	5,536,256.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(87,457.98)	100 PRELIMINARY ENGINEERING	(10,133.15)	222,000.00	211,866.85		
		110 RIGHT OF WAY	(187,576.78)	690,000.00	502,423.22		
		130 CONTRACT	1,012,207.85	3,734,597.72	4,746,805.57		
FEDERAL FUNDS	(49,139.72)	120 FIELD ENGINEERING	(495,223.66)	495,223.66	0.00		
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES	(455,871.96)	455,871.96	0.00		
OTHER FUNDS	75,161.24	OAC (CENG)					
BOND FUNDS		BONDS	75,161.24	0.00	75,161.24		
<b>TOTAL</b>	(61,436.46)	<b>TOTAL</b>	(61,436.46)	5,597,693.34	5,536,256.88		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



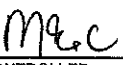
## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97151 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 21.37053A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR08 (030)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 21 L050 MR08 030 2220							
BIDS RECEIVED April 22, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 5	CONTRACT NUMBER 13780		CONTRACT AWARDED May 20, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37053	2008 NHS RESURFACING PROGRAM FOR FLORENCE COUNTY.			(824,007.52)	4,445,920.61	3,621,913.09	
9511 L05	FINAL VOUCHER: 04/05/11 PREV AA 84529,85455,85865,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(824,007.52)	4,445,920.61	3,621,913.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(164,801.46)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(389,533.57)	3,969,571.97	3,580,038.40	
FEDERAL FUNDS	(659,206.06)	120 FIELD ENGINEERING		(434,473.95)	476,348.64	41,874.69	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(824,007.52)	<b>TOTAL</b>		(824,007.52)	4,445,920.61	3,621,913.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

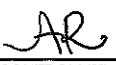
## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97152 (02)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 21.39221			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR21 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L11E BR21 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.				483,852.84	252,323.53	736,176.37
9511 L11	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 95789,96445,						
<b>TOTAL ALLOTMENT AMOUNT</b>					483,852.84	252,323.53	736,176.37
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	96,770.56	100 PRELIMINARY ENGINEERING	442,252.84	252,323.53	694,576.37		
		110 RIGHT OF WAY	41,600.00	0.00	41,600.00		
FEDERAL FUNDS	387,082.28	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	483,852.84	<b>TOTAL</b>	483,852.84	252,323.53	736,176.37		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97153 (03)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 21.39221			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR21 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L110 BR21 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.				(442,252.84)	447,676.47	5,423.63
9511 L11	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 90830, 95790, 96446,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(442,252.84)	447,676.47	5,423.63
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(88,450.56)	100 PRELIMINARY ENGINEERING	0.00	5,423.63	5,423.63		
FEDERAL FUNDS	(353,802.28)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)	(442,252.84)	442,252.84		0.00	
<b>TOTAL</b>	(442,252.84)	<b>TOTAL</b>	(442,252.84)	447,676.47	5,423.63		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97154	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 22.38187			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP10 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L22E MP10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRUCTED UNDER MP10(001) WITH LOCAL PARTICIPATION			189,130.08	0.00	189,130.08	
9511 L22	MODIF PROG AGREEMENT: 02/24/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				189,130.08	0.00	189,130.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	137,380.08	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	43,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	8,750.00	FUTURE WORK		179,130.08	0.00	179,130.08	
	CITY OF GEORGETOWN	ENHANCEMENTS		10,000.00	0.00	10,000.00	
<b>TOTAL</b>	189,130.08	<b>TOTAL</b>		189,130.08	0.00	189,130.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97155 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 22.38187			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP10 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L220 MP10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38187	INSTALL AN ASPHALT/CONCRETE WALKWAY SUPPORTED BY A ROCK PAVEMENT AND PROVIDE REPLACEMENT OF ROADSIDE GRASSES FOR WALKING PATHWAY TO NAVIGATE SAFELY AROUND CANAL TO LITCHFIELD DRIVE FROM SPORTSMAN DRIVE (S-410) TO SUNDIAL DRIVE (S-304). THIS PROJECT WILL BE CONSTRUCTED UNDER MP10(001) WITH LOCAL PARTICIPATION			(8,750.00)	28,750.00	20,000.00	
9511 L22	MOVE PARTICIPATION TO L22E PREV AA 92126			02/24/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,750.00)	28,750.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	20,000.00	20,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(8,750.00)			190 UTILITY CHANGES			
	CITY OF GEORGETOWN			FUTURE WORK	(8,750.00)	8,750.00	0.00
<b>TOTAL</b>	(8,750.00)			<b>TOTAL</b>	(8,750.00)	28,750.00	20,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

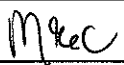
## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97156 FINAL		
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 23.237B				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-RMT5 (014)		CONTRACTOR ASHMORE BROTHERS, INC.				
PROJECT CODE - ACCOUNT NUMBER 23 H050 RMT5 014 2220						
BIDS RECEIVED May 10, 2005		ESTIMATED COMPLETION July 31, 2006		DISTRICT 3	CONTRACT NUMBER 13074	
				CONTRACT AWARDED June 9, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33198	RESURFACE ALONG VARIOUS NHS ROUTES THROUGHOUT GREENVILLE COUNTY.			0.00	341,762.99	341,762.99
9511 H05	FINAL VOUCHER: 04/05/11 PREV AA 73196,74699,76358,80747,93480,					
TOTAL ALLOTMENT AMOUNT				0.00	341,762.99	341,762.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	(23,468.67)	286,960.24	263,491.57
			120 FIELD ENGINEERING	23,468.67	54,802.75	78,271.42
OTHER FUNDS			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
			OAC (CONST)			
			OAC (CENG)			
TOTAL	0.00		TOTAL	0.00	341,762.99	341,762.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97157 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 23.37569A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA23 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 H210 SA23 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37569	WIDEN SC 146 AND ADD LEFT TURN LANE AND REALIGN SC 296 @ INTERSECTION OF SC 146 & SIGNALIZE.  **ADD OBLIGATE UTILITY AGREEMENT #12710 WITH LAURENS ELECTRIC COOPERATIVE, INC.			0.00	1,568.39	1,568.39	
9511 H21	FINAL VOUCHER: 04/05/11 PREV AA 88378,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,568.39	1,568.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	1,568.39	1,568.39	
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
OTHER FUNDS	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,568.39	1,568.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M4cc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97158 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 23.37569A			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. STP-SA23 (014)			CONTRACTOR S & S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 014 2220						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3	CONTRACT NUMBER 14361	
				CONTRACT AWARDED December 10, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37569	WIDEN SC 146 AND ADD LEFT TURN LANE AND REALIGN SC 296 @ INTERSECTION OF SC 146 & SIGNALIZE.  **ADD OBLIGATE UTILITY AGREEMENT #12710 WITH LAURENS ELECTRIC COOPERATIVE, INC.			(97,907.99)	1,330,054.13	1,232,146.14
9519 LS3	FINAL VOUCHER: 04/05/11 PREV AA 85360,85871,88379,90548,91412,91541, 92064,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(97,907.99)	1,330,054.13	1,232,146.14
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(9,490.87)	100 PRELIMINARY ENGINEERING	(45,141.40)	100,000.00	54,858.60	
		110 RIGHT OF WAY	60,664.12	102,282.18	162,946.30	
		130 CONTRACT	(78,077.32)	544,844.56	466,767.24	
FEDERAL FUNDS	(88,417.12)	120 FIELD ENGINEERING	(35,353.39)	108,968.91	73,615.52	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	473,958.48	473,958.48	
OTHER FUNDS		OAC (PE)				
		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	(97,907.99)	<b>TOTAL</b>	(97,907.99)	1,330,054.13	1,232,146.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97159 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 23.39801			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA23 (017)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 017 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39801	INSTALL LEFT TURN LANES AT INTERSECTION S-166 (W. LEE RD.) AND S-167 (WADELL RD.).			117,500.00	100,000.00	217,500.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 93051,					
<b>TOTAL ALLOTMENT AMOUNT</b>				117,500.00	100,000.00	217,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,750.00	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY	117,500.00	0.00	117,500.00	
		130 CONTRACT				
FEDERAL FUNDS	105,750.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	117,500.00	<b>TOTAL</b>	117,500.00	100,000.00	217,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>macc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

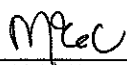
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97160 FINAL		
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 23.237B				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-RMT5 (014)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L050 RMT5 014 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33198	RESURFACE ALONG VARIOUS NHS ROUTES THROUGHOUT GREENVILLE COUNTY.				0.00	780,298.80	780,298.80	
9511 L05	FINAL VOUCHER: 04/05/11 PREV AA 79467,93486,							
TOTAL ALLOTMENT AMOUNT					0.00	780,298.80	780,298.80	
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	780,298.80	780,298.80	
FEDERAL FUNDS								
OTHER FUNDS								
TOTAL	0.00				TOTAL	0.00	780,298.80	780,298.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mbe								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

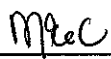
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97161 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.238B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - RMT5 (016)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L240 RMT5 016 2220							
BIDS RECEIVED May 10, 2005		ESTIMATED COMPLETION July 31, 2006		DISTRICT 3		CONTRACT NUMBER 13074	
						CONTRACT AWARDED June 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33200	RESURFACE ALONG VARIOUS STP ROUTES THROUGHOUT GREENVILLE COUNTY.			0.00	1,301,765.98	1,301,765.98	
9511	FINAL VOUCHER: 04/05/11						
L24	PREV AA 77232,93487,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,301,765.98	1,301,765.98	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			223,259.43	1,007,811.57	1,231,071.00	
	120 FIELD ENGINEERING			(223,259.43)	293,954.41	70,694.98	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (CONST)						
	OAC (CENG)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,301,765.98	1,301,765.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

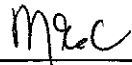
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97162	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.				FILE NUMBER 23.37129A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. APCG (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L25E APCG 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			1,000,000.00	0.00	1,000,000.00	
9511 L25	PROJECT AGREEMENT APPROVED: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,000,000.00	0.00	1,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200,000.00	100 PRELIMINARY ENGINEERING		1,000,000.00	0.00	1,000,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	800,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	1,000,000.00	<b>TOTAL</b>		1,000,000.00	0.00	1,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97163 (04)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 23.37129A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. APCG (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L250 APCG 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37129	CONSTRUCT NEW RAMP IN SW QUADRANT AT US 25 @ SC 11 LOCATED 8 MILES NORTH OF TRAVELERS REST.			(486,500.00)	1,186,500.00	700,000.00	
9511 L25	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 83284,85879,87176,93653,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(486,500.00)	1,186,500.00	700,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(97,300.00)	100 PRELIMINARY ENGINEERING	(486,500.00)	1,186,500.00	700,000.00		
FEDERAL FUNDS	(389,200.00)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		OAC (PE)					
<b>TOTAL</b>	(486,500.00)	<b>TOTAL</b>	(486,500.00)	1,186,500.00	700,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

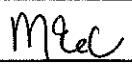
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97164 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 23.37569A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA23 (014)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q210 SA23 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37569	WIDEN SC 146 AND ADD LEFT TURN LANE AND REALIGN SC 296 @ INTERSECTION OF SC 146 & SIGNALIZE.  **ADD OBLIGATE UTILITY AGREEMENT #12710 WITH LAURENS ELECTRIC COOPERATIVE, INC.			(5,846.16)	7,243.43	1,397.27	
9511 Q21	FINAL VOUCHER: 04/05/11 PREV AA 88380,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,846.16)	7,243.43	1,397.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(584.58)	100 PRELIMINARY ENGINEERING		(5,846.16)	7,243.43	1,397.27	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(5,261.58)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(5,846.16)	<b>TOTAL</b>		(5,846.16)	7,243.43	1,397.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97165 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 23.251B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-MP05 (048)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q220 MP05 048 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34297	SC 14 MAIN STREET ADAD ACCESS N. AND S. MAIN STREET IN FOUNTAIN INN (SC HWY 14).			(21,026.00)	102,100.00	81,074.00	
9511 Q22	FINAL VOUCHER: 04/07/11 PREV AA 74747,95883,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(21,026.00)	102,100.00	81,074.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,026.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (ENHANCE)			
				ENHANCEMENTS	(21,026.00)	102,100.00	81,074.00
<b>TOTAL</b>	(21,026.00)			<b>TOTAL</b>	(21,026.00)	102,100.00	81,074.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

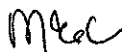
COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97166 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.038507			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU26 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION.			467,124.23	50,000.00	517,124.23	
9511 L20	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 90955,						
<b>TOTAL ALLOTMENT AMOUNT</b>				467,124.23	50,000.00	517,124.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	93,424.85	100 PRELIMINARY ENGINEERING		0.00	50,000.00	50,000.00	
FEDERAL FUNDS	373,699.38	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		467,124.23	0.00	467,124.23	
<b>TOTAL</b>	467,124.23	<b>TOTAL</b>		467,124.23	50,000.00	517,124.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97167	
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.				30,000.00	0.00	30,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					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							
<b>TOTAL</b>	30,000.00	<b>TOTAL</b>		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 May 13, 2011		ALLOTMENT ADVICE NUMBER 97168 FINAL	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 26.981			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-UR26 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 Q200 UR26 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25907	FROM US 501 AT MILL POND ROAD TO US 701 AT SC 278/SHERWOOD.  PIN #25906 INCLUDED WITH THIS PROJECT.			(48,706.15)	6,950,000.00	6,901,293.85	
9511 Q20	FINAL VOUCHER: 04/12/11 PREV AA 61811,66420,68529,72726,78044,78763, 81588,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(48,706.15)	6,950,000.00	6,901,293.85	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,774.05)	100 PRELIMINARY ENGINEERING	4,415,890.78	1,000,000.00	5,415,890.78		
		110 RIGHT OF WAY	(734,870.66)	746,650.00	11,779.34		
		130 CONTRACT	(3,729,726.27)	5,203,350.00	1,473,623.73		
FEDERAL FUNDS	(39,932.10)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		HORRY COUNTY CTC FUNDS					
<b>TOTAL</b>	(48,706.15)	<b>TOTAL</b>	(48,706.15)	6,950,000.00	6,901,293.85		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97169	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 26 00C 6040 715				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 715 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40715	LPP - CONSTRUCT AND PAVE GOLDMINE RD (SECTION 1 FROM WEST BEAR GRASS RD TO 90 DEGREE TURN) (04-21-11)TF..TOTAL LENGTH OF PROJECT 0.360 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			180,000.00	0.00	180,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				180,000.00	0.00	180,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	180,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING		0.00	180,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		HORRY COUNTY	180,000.00				
<b>TOTAL</b>	180,000.00			<b>TOTAL</b>	180,000.00	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97170	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 26 00C 6040 716				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 716 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40716	LPP - CONSTRUCT SIDEWALK ALONG MYRTLE RIDGE DR - PHASE I FROM MYRTLE RIDGE AVE TO MYRTLE TRACE DR/LAKESIDE CROSSING (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.                         WORK TO BE MANAGED BY HORRY COUNTY.                       CTC PROGRAMMING REQUEST: 04/27/11			45,000.00	0.00	45,000.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				45,000.00	0.00	45,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	45,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	45,000.00	0.00	45,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY			190 UTILITY CHANGES			
<b>TOTAL</b>	45,000.00			<b>TOTAL</b>	45,000.00	0.00	45,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97171	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 26 00C 6040 717				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 717 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40717	LPP - CONSTRUCT SIDEWALK ALONG MYRTLE RIDGE DR - PHASE II FROM MYRTLE TRACE DR/LAKESIDE CROSSING TO WALDEN LAKE RD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			55,000.00	0.00	55,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				55,000.00	0.00	55,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	55,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	55,000.00	0.00	55,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY						
	190 UTILITY CHANGES						
<b>TOTAL</b>	55,000.00			<b>TOTAL</b>	55,000.00	0.00	55,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011	ALLOTMENT ADVICE NUMBER 97172
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 26 00C 6040 718			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 718 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40718	LPP - PAVE COUNTY ROADS, HORRY COUNTY ROAD PLAN YEAR 14, INCLUDES FAULK CR, FERN RIDGE RD, TERRACE LN, SANDRIDGE BALL PARK, MYRTLE WEST, FRIES BAY, SILVER SANDS, SAM GRAHAM RD, MCCULLOUGH DR, JASON LN, CHRISTIAN RD, PINE OAKS FARM, LEGEND RD, TEMPLE DR, GABRIEL RD, OAK GROVE CHURCH RD, MEADOW DRIVE, AND DOUBLE DEE RD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.		500,000.00	0.00	500,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			500,000.00	0.00	500,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	500,000.00	180 UTILITY CHANGES			
	HORRY COUNTY CTC FUNDS	HORRY COUNTY	500,000.00	0.00	500,000.00
<b>TOTAL</b>	500,000.00	<b>TOTAL</b>	500,000.00	0.00	500,000.00
PREPARED BY mac		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97173	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 26 00C 6040 719				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 719 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40719	LPP - WIDEN AND DRAINAGE IMPROVEMENTS TO STRAWBERRY RD WHERE IT INTERSECTS WITH S-90 ( 04-21-11)TF. TOTAL LENGTH OF THE PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			26,475.00	0.00	26,475.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				26,475.00	0.00	26,475.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,475.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	26,475.00	0.00	26,475.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				HORRY COUNTY			
<b>TOTAL</b>	26,475.00			<b>TOTAL</b>	26,475.00	0.00	26,475.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>m&amp;c</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97174	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 26 00C 6040 720				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 720 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40720	LPP - INSTALL TWO SPEED HUMPS ON HONEYSUCKLE LN AND ONE SPEED HUMP ON MARGARET RD (4-21-11) TF. TOTAL LENGTH OF THE PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			8,250.00	0.00	8,250.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,250.00	0.00	8,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,250.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	8,250.00	0.00	8,250.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY			190 UTILITY CHANGES			
<b>TOTAL</b>	8,250.00			<b>TOTAL</b>	8,250.00	0.00	8,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97175	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 26 00C 6040 721				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 721 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40721	LPP - INSTALL DRAIN TILES AND FILL IN DEEP CULVERT THAT RUNS PARALLEL TO UNIVERSITY BLVD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY HORRY GEORGETOWN TECH- NICAL COLLEGE.				44,963.00	0.00	44,963.00
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					44,963.00	0.00	44,963.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,963.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	44,963.00	0.00	44,963.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY						
	190 UTILITY CHANGES						
<b>TOTAL</b>	44,963.00			<b>TOTAL</b>	44,963.00	0.00	44,963.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97176	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 26 00C 6040 733				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 733 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40733	LPP - CONSTRUCT SIDEWALK ALONG MYRTLE RIDGE DR - PHASE III FROM WALDEN LAKE RD TO SAND RIDGE DR (04-27-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			82,000.00	0.00	82,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				82,000.00	0.00	82,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	82,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	82,000.00	0.00	82,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY						
	190 UTILITY CHANGES						
<b>TOTAL</b>	82,000.00			<b>TOTAL</b>	82,000.00	0.00	82,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97177 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 28.35766A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL6 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L22E RUL6 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35766	2 OF 10 PUBLIC SPACES DESIGNATED FOR 1970 PLANS.				161,683.28	0.00	161,683.28
9511 L22	SETUP/FINAL VOUCHER: 04/07/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					161,683.28	0.00	161,683.28
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	32,336.66	100 PRELIMINARY ENGINEERING		161,683.28	0.00	161,683.28	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	129,346.62	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		HISTORIC PRES					
<b>TOTAL</b>	161,683.28	<b>TOTAL</b>		161,683.28	0.00	161,683.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97178	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 28 00C 6040 689				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6040 689 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40689	LPP - CEI SERVICES FOR ARROW WOOD FARM SUB-DIVISION, ROCKY BRANCH SUBDIVISION, E RIDGE RD AND THOROUGHFARE BRANCH RD (04-08-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY KERSHAW COUNTY.			21,877.18	0.00	21,877.18	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				21,877.18	0.00	21,877.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,877.18 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	21,877.18	0.00	21,877.18
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				KERSHAW COUNTY			
<b>TOTAL</b>	21,877.18			<b>TOTAL</b>	21,877.18	0.00	21,877.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97179	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 29.31125A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA29 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31125	INTERSECTION IMPROVEMENTS AT SC 160 @ S-42 (BARBERVILLE ROAD). THIS THE R/W ESTIMATE FOR THIS PROJECT STIP INFORMATION - D4-29-1.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			1,270,335.58	0.00	1,270,335.58	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,270,335.58	0.00	1,270,335.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	127,033.56	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		950,027.33	0.00	950,027.33	
FEDERAL FUNDS	1,143,302.02	120 FIELD ENGINEERING		190,005.47	0.00	190,005.47	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		130,302.78	0.00	130,302.78	
OTHER FUNDS							
<b>TOTAL</b>	1,270,335.58	<b>TOTAL</b>		1,270,335.58	0.00	1,270,335.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

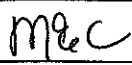
## ALLOTMENT ADVICE

COUNTY LAURENS		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97180 (02)		
PROGRAM HIGH PRIORITY PROJECT SECTION 117		FILE NUMBER 30.39266				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM10 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 30 HY20 EM10 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39266	INTERSECTION IMPROVEMENT AT I-385 AND SC 14 A T EXIT 19.			72,975.70	76,900.00	149,875.70
9511 HY2	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 95592,96628,					
TOTAL ALLOTMENT AMOUNT				72,975.70	76,900.00	149,875.70
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	14,595.14	100 PRELIMINARY ENGINEERING		72,975.70	76,900.00	149,875.70
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	58,380.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	72,975.70	TOTAL		72,975.70	76,900.00	149,875.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

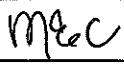
COUNTY LAURENS				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97181	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 30.39266			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM10 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LY20 EM10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39266	INTERSECTION IMPROVEMENT AT I-385 AND SC 14 A T EXIT 19.				575,824.30	0.00	575,824.30
9511 LY2	PROJECT AGREEMENT APPROVED: 05/03/11						
TOTAL ALLOTMENT AMOUNT					575,824.30	0.00	575,824.30
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	115,164.86	100 PRELIMINARY ENGINEERING		575,824.30	0.00	575,824.30	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	460,659.44	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	575,824.30	TOTAL		575,824.30	0.00	575,824.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mteu							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97182 (03)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 30.038799			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L220 SPEH 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38799	ARRA SIDEWALK PROJECTS IN LAURENS COUNTY.			200.00	19,669.52	19,869.52	
9511 L22	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 91190,92366,96097,						
<b>TOTAL ALLOTMENT AMOUNT</b>				200.00	19,669.52	19,869.52	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		200.00	19,669.52	19,869.52	
FEDERAL FUNDS	160.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	200.00	<b>TOTAL</b>		200.00	19,669.52	19,869.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY LEE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97183 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 31.38848.01			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR31 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 L1CE BR31 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38848	REHABILITATE I-20 BRIDGES IN LEE COUNTY.				230,626.30	573,178.68	803,804.98
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 95594,						
TOTAL ALLOTMENT AMOUNT					230,626.30	573,178.68	803,804.98
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	46,125.26	100 PRELIMINARY ENGINEERING		230,626.30	573,178.68	803,804.98	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	184,501.04	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	230,626.30	TOTAL		230,626.30	573,178.68	803,804.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97184	
PROGRAM SURFACE TRANSPORTATION PROGRAM-PROTECT DEVICE				FILE NUMBER 32.040393.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RR32 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 H260 RR32 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40393	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-77 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING				23,315.27	0.00	23,315.27
9511 H26	PROJECT AGREEMENT APPROVED: 02/08/11						
TOTAL ALLOTMENT AMOUNT					23,315.27	0.00	23,315.27
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	23,315.27			100 PRELIMINARY ENGINEERING	23,315.27	0.00	23,315.27
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		RR XING					
TOTAL	23,315.27			TOTAL	23,315.27	0.00	23,315.27
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LEXINGTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97185 (02)	
PROGRAM SECT - 117 - APPROP ACT - 2005				FILE NUMBER 32.255B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-EM05 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 H660 EM05 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34072	INTERESESECTION IMPROVEMENTS ON US 378 @ W. BULTER STREET (S-131), US 1 & PARK STREET (S-127).			0.00	590,357.00	590,357.00	
9511	SETUP PARTICIPATION PER AGREEMENT 05/12/11						
H66	PREV AA 74191,78595						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	590,357.00	590,357.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	590,357.00	590,357.00
FEDERAL FUNDS	(92,451.00)			110 RIGHT OF WAY			
OTHER FUNDS	92,451.00			130 CONTRACT			
	LEXINGTON COUNTY			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	590,357.00	590,357.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY LEXINGTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97186	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.38535			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA32 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38535	SC 6 & S-73 - INTERSECTION IMPROVEMENT PROJECT - CONSTRUCT ROUNDABOUT  **OBLIGATION FOR UTILITY AGREEMENT WITH MID CAROLINA ELECTRIC COOPERATIVE HSIP-12 ARE ROUNDABOUTS NOW ELIGIBLE FOR 100% SAFETY FUND ING.			31,054.82	0.00	31,054.82	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/02/11						
TOTAL ALLOTMENT AMOUNT				31,054.82	0.00	31,054.82	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	31,054.82		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES	31,054.82	0.00	31,054.82	
OTHER FUNDS							
TOTAL	31,054.82		TOTAL	31,054.82	0.00	31,054.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97187	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 32.040393.9			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-RR32 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS4E RR32 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40393	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-77 AT RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING				216,684.73	0.00	216,684.73
9511 LS4	PROJECT AGREEMENT APPROVED: 02/08/11						
TOTAL ALLOTMENT AMOUNT					216,684.73	0.00	216,684.73
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	216,684.73		100 PRELIMINARY ENGINEERING	216,684.73	0.00	216,684.73	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			RR XING				
TOTAL	216,684.73		TOTAL	216,684.73	0.00	216,684.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97188 (03)		
PROGRAM 2006-SURFACE TRANS PROJECT		FILE NUMBER 32.255B				
PROJECT NUMBER - ALLOTMENT NUMBER 2-AID PROJ NO. EM07 (016)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 32 LY60 EM07 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34071	CONSTRUCT ROADWAY BETWEEN I-26 AND US 1 IN LEXINGTON COUNTY. INTERMODAL CONNECTOR FROM US 1 TO I-26 AND I-77. SC 302 AND SC 602 INTERCHANGE.			0.00	884,070.00	884,070.00
9511 LY6	SETUP PARTICIPATION PER AGREEMENT 05/12/11 PREV AA 81656,88131,89163					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	884,070.00	884,070.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	884,070.00	884,070.00
FEDERAL FUNDS	(92,122.50)	110 RIGHT OF WAY				
OTHER FUNDS	92,122.50	130 CONTRACT				
TOWN OF LEXINGTON		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (PE)				
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	884,070.00	884,070.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97189 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 36.40016			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA36 (001)				CONTRACTOR SLOAN CONSTRUCTION CO., INC			
PROJECT CODE - ACCOUNT NUMBER 36 LS3E SA36 001 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 2		CONTRACT NUMBER 14835	
						CONTRACT AWARDED April 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40016	CORRECT CROSS SLOPES AND INSTALL OGFC ON I-26 IN NEWBERRY COUNTY.			0.00	5,514,002.92	5,514,002.92	
9519 LS3	CONTRACT AWARD: PREV AA 95979			04/06/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	5,514,002.92	5,514,002.92	
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				190 UTILITY CHANGES			
				FUTURE WORK	0.00	5,514,002.92	5,514,002.92
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	5,514,002.92	5,514,002.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97190 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER 38.39295			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU38 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CRS0 SU38 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39288	2 SHOULDER WIDENING, RESURFACING AND PROFILE RUMBLE STRIP ON THE CENTER LINE AND EDGE LINE ON THE ABOVE SECTIONS OF SC 4 AND SC 6 IN ORANGEBURG COUNTY.			(3,156,464.97)	3,156,464.97	0.00	
9515 CRS	CLOSE AND SETUP UNDER DIFFERENCT PROJ04/27/11 ECT NUMBER - 38CRS39288D						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,156,464.97)	3,156,464.97	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,156,464.97)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(3,156,464.97)	3,156,464.97	0.00
<b>TOTAL</b>	(3,156,464.97)			<b>TOTAL</b>	(3,156,464.97)	3,156,464.97	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97191	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER 38.039288R			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CRS 39288				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 38 CRS 3928 8RD 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 7	CONTRACT NUMBER 14836		CONTRACT AWARDED April 5, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39288	2 SHOULDER WIDENING, RESURFACING AND PROFILE RUMBLE STRIP ON THE CENTER LINE AND EDGE LINE ON THE ABOVE SECTIONS OF SC 4 AND SC 6 IN ORANGEBURG COUNTY.			3,183,741.43	0.00	3,183,741.43	
9515 CRS	MODIF PROJ AGREEMENT/CONTRACT AWARD: 04/12/11 SEE 38L20ESU38001 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,183,741.43	0.00	3,183,741.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,183,741.43			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	3,183,741.43	0.00	3,183,741.43
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	3,183,741.43			<b>TOTAL</b>	3,183,741.43	0.00	3,183,741.43
PREPARED BY <i>AR</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97192 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 38.168B		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - RUL4 (066)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 38 H220 RUL4 066 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32091	BRANCHVILLE DOWNTOWN STREETSCAPE IMPROVEMENTS.		(108,196.35)	250,000.00	141,803.65
9511 H22	MODIF PROJ AGR PREV AA 70859,94224 02/22/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			(108,196.35)	250,000.00	141,803.65
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(21,639.27)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(86,557.08)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	0.00	141,803.65	141,803.65
		OAC (ENHANCE)	(108,196.35)	108,196.35	0.00
<b>TOTAL</b>	(108,196.35)	<b>TOTAL</b>	(108,196.35)	250,000.00	141,803.65
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97193	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 38.040594.9			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RR38 (008)				CONTRACTOR SCDOT NORFOLK SOUTHERN RAILWAY			
PROJECT CODE - ACCOUNT NUMBER 38 LS4E RR38 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40594	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH FLASHING LIGHT SIGNALS WITH GATES ON S-1336 @ RAIL HIGHWAY GRADE CROSSING OF NORFOLK SOUTHERN RR CROSSING.			180,000.00	0.00	180,000.00	
9511 LS4	PROJECT AGREEMENT DATED: 02/08/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				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			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FLASHING SIGN.					
<b>TOTAL</b>	180,000.00			<b>TOTAL</b>	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 ORANGEBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97194 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 38.39295			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SU38 (001)				CONTRACTOR REA CONTRACTING A DIV OF THE LANE CONST CORP			
PROJECT CODE - ACCOUNT NUMBER 38 L20E SU38 001 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 7		CONTRACT NUMBER 14836	
						CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39295	2 SHOULDER WIDENING, RESURFACING AND PROFILE RUMBLE STRIP ON THE CENTER LINE AND EDGE LINE ON THE ABOVE SECTIONS OF SC 4 AND SC 6 IN ORANGEBURG COUNTY.			81,891.00	2,762,272.42	2,844,163.42	
9511	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11						
L20	PREV AA 96112 SEE 38CRS3988RD FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				81,891.00	2,762,272.42	2,844,163.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,378.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	65,512.80	130 CONTRACT		2,370,136.18	0.00	2,370,136.18	
		120 FIELD ENGINEERING		474,027.24	0.00	474,027.24	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(2,762,272.42)	2,762,272.42	0.00	
<b>TOTAL</b>	81,891.00	<b>TOTAL</b>		81,891.00	2,762,272.42	2,844,163.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97195	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 38.168B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - RUL4 (066)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RUL4 066 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32091	BRANCHVILLE DOWNTOWN STREETSCAPE IMPROVEMENTS.			108,196.35	0.00	108,196.35	
9511 L22	MODIF PROJ AGR 02/22/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				108,196.35	0.00	108,196.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,639.27	100 PRELIMINARY ENGINEERING		108,196.35	0.00	108,196.35	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	86,557.08	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS					
<b>TOTAL</b>	108,196.35	<b>TOTAL</b>		108,196.35	0.00	108,196.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

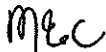
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97196	
PROGRAM SAFETE - RAILHIGHWAY PROTECTIVE DEV				FILE NUMBER 40.040599.09			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. STP - RR40 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS4R RR40 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40599	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-2206 AT RAILHIGHWAY GRADE CROSSIN G.			190,000.00	0.00	190,000.00	
PROJECT AGREEMENT APPROVED:				02/09/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				190,000.00	0.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190,000.00			100 PRELIMINARY ENGINEERING	190,000.00	0.00	190,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	RR XING						
<b>TOTAL</b>	190,000.00			<b>TOTAL</b>	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 May 13, 2011		ALLOTMENT ADVICE NUMBER 97197 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 40.36771A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SU40 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L230 SU40 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36771	INSTALL CAMERA SYSTEM AT VARIOUS LOCATIONS WITHIN DOWNTOWN COLUMBIA.			(104,100.00)	104,100.00	0.00	
9511 L23	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 82337,95504,96125						
<b>TOTAL ALLOTMENT AMOUNT</b>				(104,100.00)	104,100.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(104,100.00)			100 PRELIMINARY ENGINEERING	(104,100.00)	104,100.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
			190 UTILITY CHANGES				
			OAC (SIGNAL)				
<b>TOTAL</b>	(104,100.00)			<b>TOTAL</b>	(104,100.00)	104,100.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97198 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 42.36580A				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP07 (027)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 H220 MP07 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36580	THE FIRST PHASE OF THE CITY EFFORT TO BECOME A BICYCLE FRIENDLY COMMUNITY ALONG HOLLYWOOD DRIVE, SYDNOR DRIVE AND DUPRE DRIVE TO CONNECTICUT AVENUE TO FERNWOOD DRIVE; FOREST STREET CONNECTING CRESCENT AVENUE TO ST JOHN STREET IN THE CITY OF SPARTANBURG.			(46,639.14)	119,000.00	72,360.86
9511 H22	FINAL VOUCHER: PREV AA 81173,95513,			04/07/11		
<b>TOTAL ALLOTMENT AMOUNT</b>				(46,639.14)	119,000.00	72,360.86
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(45,000.00)	100 PRELIMINARY ENGINEERING		(46,639.14)	119,000.00	72,360.86
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,639.14)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (ENHANCE)				
		ENHANCEMENTS				
<b>TOTAL</b>	(46,639.14)	<b>TOTAL</b>		(46,639.14)	119,000.00	72,360.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97199 FINAL			
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 42.222B					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - RMT5 (019)				CONTRACTOR ASHMORE BROTHERS, INC.					
PROJECT CODE - ACCOUNT NUMBER 42 H240 RMT5 019 2220									
BIDS RECEIVED May 10, 2005		ESTIMATED COMPLETION July 31, 2006		DISTRICT 3		CONTRACT NUMBER 13074		CONTRACT AWARDED June 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P33203	RESURFACE ALONG VARIOUS STP ROUTE THROUGHOUT SPARTANBURG COUNTY.				0.00	393,013.86	393,013.86		
9511 H24	FINAL VOUCHER: 04/05/11 PREV AA 73272,74711,76800,78251,88440,93539,								
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	393,013.86	393,013.86		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING				
					110 RIGHT OF WAY				
					130 CONTRACT	151,565.82	17,706.39	169,272.21	
FEDERAL FUNDS					120 FIELD ENGINEERING	(151,565.82)	375,307.47	223,741.65	
					160 OTHER ENGINEERING				
OTHER FUNDS					190 UTILITY CHANGES				
					OAC (CONST)				
					OAC (CENG)				
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00	393,013.86	393,013.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97200	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.40692			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM42 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IM42 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40692	MILL AND RESURFACE I-85 NORTHBOUND FROM MM 77 TO MM 84.				150,000.00	0.00	150,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					150,000.00	0.00	150,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING		150,000.00	0.00	150,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	135,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	150,000.00	<b>TOTAL</b>		150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

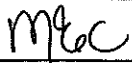
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97201 FINAL	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPMC (015)				CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L20E SPMC 015 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2012		DISTRICT 3		CONTRACT NUMBER 14500	
						CONTRACT AWARDED May 11, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			(26,312.13)	26,312.13	0.00	
9511 L20	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 95047						
<b>TOTAL ALLOTMENT AMOUNT</b>				(26,312.13)	26,312.13	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,262.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(21,049.70)	120 FIELD ENGINEERING		(26,312.13)	26,312.13	0.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(26,312.13)	<b>TOTAL</b>		(26,312.13)	26,312.13	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97202 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPMC (015)				CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L200 SPMC 015 2220							
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION August 31, 2012		DISTRICT 3		CONTRACT NUMBER 14500	
						CONTRACT AWARDED May 11, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36165	ARRA - WIDENING ALONG SC 9 FROM S-42 (RAINBOW LAKE ROAD) TO NEAR SC 292 (PHASE 1).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			(136,683.24)	136,683.24	0.00	
9511 L20	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 93546,94842FC						
<b>TOTAL ALLOTMENT AMOUNT</b>				(136,683.24)	136,683.24	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,336.64)	100 PRELIMINARY ENGINEERING		(136,683.24)	136,683.24	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(109,346.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(136,683.24)	<b>TOTAL</b>		(136,683.24)	136,683.24	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97203 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.222B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RMT5 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 RMT5 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33203	RESURFACE ALONG VARIOUS STP ROUTE THROUGHOUT SPARTANBURG COUNTY.			0.00	800,000.00	800,000.00	
9511	FINAL VOUCHER: 04/05/11						
L24	PREV AA 78254,82573,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	800,000.00	800,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	800,000.00	800,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	OAC (CONST)						
	OAC (CENG)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	800,000.00	800,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

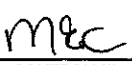
## ALLOTMENT ADVICE

COUNTY SUMTER				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97204 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 43.158B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - RFMT (318)				CONTRACTOR APAC-ATLANTIC, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 H240 RFMT 318 2220							
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1	CONTRACT NUMBER 12883		CONTRACT AWARDED October 15, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30848	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT SUMTER COUNTY.				0.00	2,135,779.96	2,135,779.96
9511 H24	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 69204,71653,76569,86069,93397,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	2,135,779.96	2,135,779.96
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	1,846,258.56	1,846,258.56
FEDERAL FUNDS				120 FIELD ENGINEERING	12,500.00	0.00	12,500.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	0.00	64,699.96	64,699.96
				OAC (CENG)	(12,500.00)	224,821.44	212,321.44
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,135,779.96	2,135,779.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

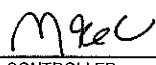
COUNTY UNION				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97205 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 44.30277			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU44 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 L24E SU44 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30277	S-261/SC 49 - INTERSECTION IMPROVEMENTS S-261 @ SC 49.						
9511 L24	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 94853,95891						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			OAC (R/W)				
TOTAL			TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY YORK			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97206	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 46.40727			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DT11 (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H220 DT11 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40727	INSTALLATION OF APPROXIMATELY 850 LF OF SIDE-WALK ALONG MOLOKAI DRIVE (LOCAL) FROM TEGA CAY DRIVE (LOCAL) TO TEGA CAY GOLF CLUB.			10,400.00	0.00	10,400.00
9511 H22	PROJECT AGREEMENT APPROVED: 05/03/11					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,400.00	0.00	10,400.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,080.00	100 PRELIMINARY ENGINEERING	10,400.00	0.00	10,400.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,320.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	10,400.00	<b>TOTAL</b>	10,400.00	0.00	10,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY YORK				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97207 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.38877			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA46 (006)				CONTRACTOR GRANITE CONTRACTING LLC			
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 006 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14801	
						CONTRACT AWARDED March 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38877	INTERSECTION IMPROVEMENT ALONG S-64@ S-172.  **ADD UTILITY AGREEMENT WITH YORK ELECTRIC.			54,376.69	545,290.36	599,667.05	
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/03/11 PREV AA 96754,						
<b>TOTAL ALLOTMENT AMOUNT</b>				54,376.69	545,290.36	599,667.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	54,376.69			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	454,408.63	454,408.63
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	90,881.73	90,881.73
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	54,376.69	0.00	54,376.69
<b>TOTAL</b>	54,376.69			<b>TOTAL</b>	54,376.69	545,290.36	599,667.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97208	
PROGRAM SAFETE - RAILHIGHWAY CROSSING HAZARD				FILE NUMBER 46.040600.09			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - RR46 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS4R RR46 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40600	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH GATES ON S-650 AT RAIL HIGHWAY GRADE CROSSING.				100,134.27	0.00	100,134.27
PROJECT AGREEMENT APPROVED: 02/09/11							
TOTAL ALLOTMENT AMOUNT					100,134.27	0.00	100,134.27
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,134.27			100 PRELIMINARY ENGINEERING	100,134.27	0.00	100,134.27
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		RR XING					
TOTAL	100,134.27			TOTAL	100,134.27	0.00	100,134.27
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97209	
PROGRAM SAFETE - RAILHIGHWAY CROSSING HAZARD		FILE NUMBER 46.040601.09			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - RR46 (010)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS4R RR46 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40601	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH GATES ON SC 322 AT RAIL HIGHWAY GRADE CROSSING.	220,000.00	0.00	220,000.00	
PROJECT AGREEMENT APPROVED: 02/09/11					
<b>TOTAL ALLOTMENT AMOUNT</b>		220,000.00	0.00	220,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	220,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR XING	220,000.00	0.00	220,000.00
<b>TOTAL</b>	220,000.00	<b>TOTAL</b>	220,000.00	0.00	220,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97210	
PROGRAM SAFETE - RAILHIGHWAY PROTECTIVE DEV				FILE NUMBER 46.040600.09			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RR46 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 LS5R RR46 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40600	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH GATES ON S-650 AT RAIL HIGHWAY GRADE CROSSING.				79,865.73	0.00	79,865.73
PROJECT AGREEMENT APPROVED: 02/09/11							
TOTAL ALLOTMENT AMOUNT					79,865.73	0.00	79,865.73
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	79,865.73			100 PRELIMINARY ENGINEERING	79,865.73	0.00	79,865.73
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RR XING					
TOTAL	79,865.73			TOTAL	79,865.73	0.00	79,865.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

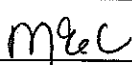
## ALLOTMENT ADVICE

COUNTY YORK		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97211	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 46.39109.1			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR46 (021)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 021 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39109	THIS PROJECT INVOLVES THE INSTALLMENT OF INTERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS.		1,458,676.31	0.00	1,458,676.31
9511 L01	PROJECT AGREEMENT APPROVED: 05/02/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			1,458,676.31	0.00	1,458,676.31
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	145,867.63	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	1,312,808.68	130 CONTRACT	1,215,563.59	0.00	1,215,563.59
		120 FIELD ENGINEERING	243,112.72	0.00	243,112.72
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	1,458,676.31	<b>TOTAL</b>	1,458,676.31	0.00	1,458,676.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97212	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.38512			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38512	CMAQ PROJECT TO PURCHASE FOUR (4) ALTERNATIVE FUEL VEHICLES ON BEHALF OF THE CITY OF ROCK HILL.			110,924.00	0.00	110,924.00	
9511 L40	PROJECT AGREEMENT APPROVED: 02/28/11						
TOTAL ALLOTMENT AMOUNT				110,924.00	0.00	110,924.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	87,200.00		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	23,724.00		190 UTILITY CHANGES				
	CITY OF ROCKHILL		OTHER	110,924.00	0.00	110,924.00	
TOTAL	110,924.00		TOTAL	110,924.00	0.00	110,924.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

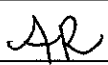
COUNTY YORK				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97213 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 46.414B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-MP05 (035)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q220 MP05 035 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33608	ENHANCE THE CONCESSION FACILITY @ TURNER FIELD TO TEGA CAY.			(9,585.76)	26,640.00	17,054.24	
9511 Q22	FINAL VOUCHER: PREV AA 73297,93561,96839,			04/07/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(9,585.76)	26,640.00	17,054.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,328.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,257.76)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(9,585.76)	26,640.00	17,054.24	
		OAC (ENHANCE)					
<b>TOTAL</b>	(9,585.76)	<b>TOTAL</b>		(9,585.76)	26,640.00	17,054.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

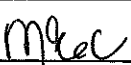
COUNTY CLARENDON-WILLIAMSBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97214 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-MODL (006)				CONTRACTOR L. DEAN WEAVER CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MODL 006 2220							
BIDS RECEIVED September 9, 2003		ESTIMATED COMPLETION March 31, 2004		DISTRICT 5	CONTRACT NUMBER 12515		CONTRACT AWARDED October 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23616	14.677/45.679  FROM WEST OF S-50 TO SC 375.			(71,762.04)	1,604,140.06	1,532,378.02	
9511 H05	FINAL VOUCHER: PREV AA 73004,76450,94672, 04/07/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(71,762.04)	1,604,140.06	1,532,378.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,843.63)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(614.03)	1,532,992.05	1,532,378.02	
FEDERAL FUNDS	(56,918.41)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		(71,148.01)	71,148.01	0.00	
<b>TOTAL</b>	(71,762.04)	<b>TOTAL</b>		(71,762.04)	1,604,140.06	1,532,378.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97215 (02)		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 3240.39385				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP10 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 H220 MP10 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39385	CONSTRUCT SIDEWALK ON WEST SIDE OF ST. ANDREW ROAD IN THE TOWN OF IRMO IN LEXINGTON & RICHLAND COUNTIES.			(103,589.00)	133,589.00	30,000.00
9511 H22	MOVE PARTICIPATION TO 88L22EMP10004 04/12/11 PREV AA 91458,93071					
<b>TOTAL ALLOTMENT AMOUNT</b>				(103,589.00)	133,589.00	30,000.00
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	(103,589.00)	FUTURE WORK	(103,589.00)	103,589.00	0.00	
	TOWN OF IRMO					
<b>TOTAL</b>	(103,589.00)	<b>TOTAL</b>	(103,589.00)	133,589.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

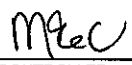
## ALLOTMENT ADVICE

COUNTY CLARENDON-ORANGEBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97216 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 47.37225A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PR88 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PR88 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37275	SIGNAL SYSTEM RETIMING PROJECTS ALONG VARIOUS ROUTES IN DISTRICT 7 - SC 261 IN MANNING, US 178 BUSINESS IN ORANGEBURG, SC 6 IN SANTEE, AND US 278 IN BARNWELL.			(7,744.16)	150,000.00	142,255.84	
9511 H24	FINAL VOUCHER: PREV AA 88448,			04/04/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(7,744.16)	150,000.00	142,255.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,744.16)			100 PRELIMINARY ENGINEERING		150,000.00	142,255.84
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	SIGNAL SYSTEM			(7,744.16)			
<b>TOTAL</b>	(7,744.16)			<b>TOTAL</b>	(7,744.16)	150,000.00	142,255.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97218	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.40729			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40729	"SPECIAL SAFETY" PROJECT TO INSTALL HIGH FRICTION SURFACE COURSE ON INTERSTATE RAMPS AT I-20 @ I-26, I-20 @ SC 277, I-20 @ US 1, I-26 @ S-36 AND I-77 @ I-26.				10,000.00	0.00	10,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					10,000.00	0.00	10,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING		10,000.00	0.00	10,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>		10,000.00	0.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97219 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.037222A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SSPG(003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SSPG 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37222	SIGNAL BLANK OUT SIGN UPGRADE AS PART OF APPROVED SIGNAL SYSTEM PROGRAM. THIS IS TO REPLACE INCANDESCANT BLANK OUT SIGNS WITH LED BLANKOUT SIGNS STATEWIDE. THIS IS TO BE PHASED IN OVER 5 YEAR PERIOD.				(1,534.10)	121,888.20	120,354.10
9519 LS3	FINAL VOUCHER: 04/12/11 PREV AA 88449,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(1,534.10)	121,888.20	120,354.10
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,534.10)			100 PRELIMINARY ENGINEERING	(1,534.10)	121,888.20	120,354.10
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SIGNAL SYSTEM			
<b>TOTAL</b>	(1,534.10)			<b>TOTAL</b>	(1,534.10)	121,888.20	120,354.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mrec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97220 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 47.039175			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RR88 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS4E RR88 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39175	FY 10 STATEWIDE PLANNING FOR ADMINISTERING THE RAIL HIGHWAY GRADE CROSSING IMPROVEMENT PROGRAM.				777.90	136,438.65	137,216.55
9511 LS4	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 91626,93576,93577,96000FC						
<b>TOTAL ALLOTMENT AMOUNT</b>					777.90	136,438.65	137,216.55
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	777.90			100 PRELIMINARY ENGINEERING	777.90	136,438.65	137,216.55
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)			
<b>TOTAL</b>	777.90			<b>TOTAL</b>	777.90	136,438.65	137,216.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97221 (02)			
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.39173					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IT88 (004)				CONTRACTOR TRAFFIC CONTROL DEVICES INC					
PROJECT CODE - ACCOUNT NUMBER 88 L01E IT88 004 2220									
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 1		CONTRACT NUMBER 14837		CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39173	STATEWIDE CCTV WITH FIBER COMMUNICATION AND STATEWIDE PMS COMMUNICATION.				114,226.20	643,137.00	757,363.20		
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11 PREV AA 93902,96777								
<b>TOTAL ALLOTMENT AMOUNT</b>					114,226.20	643,137.00	757,363.20		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	11,422.62	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
		130 CONTRACT		631,136.00	0.00	631,136.00			
FEDERAL FUNDS	102,803.58	120 FIELD ENGINEERING		126,227.20	0.00	126,227.20			
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS		FUTURE WORK		(643,137.00)	643,137.00	0.00			
<b>TOTAL</b>	114,226.20	<b>TOTAL</b>		114,226.20	643,137.00	757,363.20			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97222 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4753.37134A, ETC..			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IT88 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IT88 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37134	DESIGN AND INSTALLMENT OF ITS ELEMENTS TO INCLUDE CAMERA'S, RADAR'S, AND OH DMS'S ON VARIOUS INTERSTATE STATEWIDE.			(316,629.36)	1,085,200.00	768,570.64	
9511 L01	FINAL VOUCHER: 04/08/11 PREV AA 83314,85510,86092,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(316,629.36)	1,085,200.00	768,570.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(316,629.36)			100 PRELIMINARY ENGINEERING	(316,629.36)	1,085,200.00	768,570.64
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ENHANCEMENTS					
		OAC (ENHANCE)					
<b>TOTAL</b>	(316,629.36)			<b>TOTAL</b>	(316,629.36)	1,085,200.00	768,570.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97223 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 47.39252			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPMK (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 SPMK 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39252	FY 2009/2010 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT.			(444.57)	51,204.34	50,759.77	
9511 L05	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 91135,91347,95378FC						
<b>TOTAL ALLOTMENT AMOUNT</b>				(444.57)	51,204.34	50,759.77	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(444.57)	51,204.34	50,759.77	
FEDERAL FUNDS	(444.57)		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
<b>TOTAL</b>	(444.57)		<b>TOTAL</b>	(444.57)	51,204.34	50,759.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

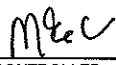
## ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97224 (03)		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 4754.37183A				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. DBBR (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L11E DBBR 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37183	PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4.  UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP  **ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC.  **ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL.  **ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY.			208,160.00	1,656,331.44	1,864,491.44
9511 L11	MODIFIED PROJECT AGREEMENT: 02/08/11 PREV AA 93409,93586,95202					
<b>TOTAL ALLOTMENT AMOUNT</b>				208,160.00	1,656,331.44	1,864,491.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	41,632.00	100 PRELIMINARY ENGINEERING		208,160.00	1,640,874.44	1,849,034.44
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	166,528.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES		0.00	15,457.00	15,457.00
OTHER FUNDS						
<b>TOTAL</b>	208,160.00	<b>TOTAL</b>		208,160.00	1,656,331.44	1,864,491.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97225	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 3240.39385			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP10 (004)				CONTRACTOR C B D INC			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MP10 004 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION August 15, 2011		DISTRICT 1		CONTRACT NUMBER 14834	
						CONTRACT AWARDED April 5, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39385	CONSTRUCT SIDEWALK ON WEST SIDE OF ST. ANDREW ROAD IN THE TOWN OF IRMO IN LEXINGTON & RICHLAND COUNTIES.			226,011.00	0.00	226,011.00	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 04/12/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				226,011.00	0.00	226,011.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		171,011.00	0.00	171,011.00	
FEDERAL FUNDS	111,422.00	120 FIELD ENGINEERING		55,000.00	0.00	55,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	103,589.00	TOWN OF IRMO					
<b>TOTAL</b>	226,011.00	<b>TOTAL</b>		226,011.00	0.00	226,011.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97226	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 30.40036 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR11 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40084	2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT LAURENS AND NEWBERRY COUNTIES.				430,671.20	0.00	430,671.20
9511 L22	PROJECT AGREEMENT APPROVED: 05/03/11						
TOTAL ALLOTMENT AMOUNT					430,671.20	0.00	430,671.20
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	86,134.24	100 PRELIMINARY ENGINEERING		430,671.20	0.00	430,671.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	344,536.96	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PED. WALKWAY					
TOTAL	430,671.20	TOTAL		430,671.20	0.00	430,671.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97227	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 28.40073 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (047)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 047 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40077	2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT KERSHAW, LEE, AND SUMTER COUNTIES.			377,179.25	0.00	377,179.25	
9511 L22	PROJECT AGREEMENT APPROVED: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				377,179.25	0.00	377,179.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,435.85	100 PRELIMINARY ENGINEERING		377,179.25	0.00	377,179.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	301,743.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BICYCLE PATHS					
<b>TOTAL</b>	377,179.25	<b>TOTAL</b>		377,179.25	0.00	377,179.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

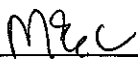
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97228	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 8.40106 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (080)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 080 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40106	2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT BERKELEY, COLLETON AND DORCHESTER COUNTIES.			215,715.21	0.00	215,715.21	
9511 L22	PROJECT AGREEMENT APPROVED: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				215,715.21	0.00	215,715.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	43,143.04	100 PRELIMINARY ENGINEERING		215,715.21	0.00	215,715.21	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	172,572.17	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PED. WALKWAY					
<b>TOTAL</b>	215,715.21	<b>TOTAL</b>		215,715.21	0.00	215,715.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mpac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97229	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 9.39699 ETC.		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (231)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L22E RS10 231 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39705	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES.		29,450.00	0.00	29,450.00
	REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.				
9511 L22	PROJECT AGREEMENT APPROVED: 05/03/11				
TOTAL ALLOTMENT AMOUNT			29,450.00	0.00	29,450.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	5,890.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	23,560.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PED. WALKWAY	29,450.00	0.00	29,450.00
TOTAL	29,450.00	TOTAL	29,450.00	0.00	29,450.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHESTERFIELD-LANCASTER				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97230 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.38297 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E SPEH 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38944	09 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTERFIELD AND LANCASTER COUNTIES.				(17,049.40)	29,181.50	12,132.10
9511 L22	FINAL VOUCHER: 04/05/11 PREV AA 95532,96782,						
TOTAL ALLOTMENT AMOUNT					(17,049.40)	29,181.50	12,132.10
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(3,409.88)	100 PRELIMINARY ENGINEERING		(17,049.40)	29,181.50	12,132.10	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(13,639.52)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(17,049.40)	TOTAL		(17,049.40)	29,181.50	12,132.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CLARENDON-WILLIAMSBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97231 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 14.677 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MODL (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MODL 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23616	14.677/45.679  FROM WEST OF S-50 TO SC 375.			(38,240.79)	38,240.79	0.00	
9511 L24	FINAL VOUCHER: PREV AA 94703,  04/07/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(38,240.79)	38,240.79	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,648.16)	100 PRELIMINARY ENGINEERING		(38,240.79)	38,240.79	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(30,592.63)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
<b>TOTAL</b>	(38,240.79)	<b>TOTAL</b>		(38,240.79)	38,240.79	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97232 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 47.39256			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PR47 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PR47 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39256	THIS PROJECT IS BEING SET UP FOR FY 10 SUR- FACE TRANSPORTATION WORKFORCE DEVELOPMENT TO INCLUDE; TRAINING AND EDUCATION FOR.				777.71	657,157.63	657,935.34
9511 L24	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 90726,91210,96005FC						
<b>TOTAL ALLOTMENT AMOUNT</b>					777.71	657,157.63	657,935.34
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	777.71			100 PRELIMINARY ENGINEERING	777.71	657,157.63	657,935.34
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY					
<b>TOTAL</b>	777.71			<b>TOTAL</b>	777.71	657,157.63	657,935.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CLARENDON-ORANGEBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97233 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 47.37225A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PR88 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PR88 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37275	SIGNAL SYSTEM RETIMING PROJECTS ALONG VARIOUS ROUTES IN DISTRICT 7 - SC 261 IN MANNING, US 178 BUSINESS IN ORANGEBURG, SC 6 IN SANTEE, AND US 278 IN BARNWELL.			(52,206.09)	60,000.00	7,793.91	
9511 L24	FINAL VOUCHER: PREV AA 83805,			04/04/11			
TOTAL ALLOTMENT AMOUNT				(52,206.09)	60,000.00	7,793.91	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	(52,206.09)	60,000.00	7,793.91	
FEDERAL FUNDS	(52,206.09)		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	(52,206.09)		TOTAL	(52,206.09)	60,000.00	7,793.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

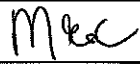
## ALLOTMENT ADVICE

COUNTY DISTRICT 7			DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97234 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-OCS7 (001)			CONTRACTOR HERNDON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 OCS7 001 2220						
BIDS RECEIVED December 13, 2005		ESTIMATED COMPLETION June 30, 2007		DISTRICT 7		CONTRACT NUMBER 13239
						CONTRACT AWARDED January 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35150	ON CALL SEEDING PROJECT AT VARIOUS LOCATION IN DISTRICT 7.			(55,226.36)	127,089.30	71,862.94
9511 L24	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 76689,82533					
<b>TOTAL ALLOTMENT AMOUNT</b>				(55,226.36)	127,089.30	71,862.94
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,263.99	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(57,490.35)	120 FIELD ENGINEERING		0.00	16,576.80	16,576.80
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (SEEDING)				
		OAC (CONST)				
		SEEDING		(55,226.36)	110,512.50	55,286.14
<b>TOTAL</b>	(55,226.36)	<b>TOTAL</b>		(55,226.36)	127,089.30	71,862.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97235 (01)	
PROGRAM SUPPORTIVE SERVICES SAFETY		FILE NUMBER 47.39793			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. DB10 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L490 DB10 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39793	THE PURPOSE OF THIS PROGRAM IS TO ASSIST CONTRACTORS WITH MINORITY AND FEMALE PARTICIPATION ON HIGHWAY AND BRIDGE CONSTRUCTION PROJECTS. THE PROGRAM WILL INCLUDE PRE-EMPLOYMENT TRAINING, COMMERCIAL DRIVERS LICENSE TRAINING AND HEAVY EQUIPMENT OPERATOR TRAINING.		80,445.98	200,778.00	281,223.98
9519 L49	MODIFIED PROJECT AGREEMENT: 05/10/11 PREV AA 93973,				
<b>TOTAL ALLOTMENT AMOUNT</b>			80,445.98	200,778.00	281,223.98
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	80,445.98	100 PRELIMINARY ENGINEERING	80,445.98	200,778.00	281,223.98
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		TRAINING			
<b>TOTAL</b>	80,445.98	<b>TOTAL</b>	80,445.98	200,778.00	281,223.98
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97236 (02)	
PROGRAM SUPPORTIVE SERVICES SAFETY				FILE NUMBER 47.199B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. HCTP (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L490 HCTP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30245	TRAINING SELFARE RECIPIENTS AND LOW-INCOME INDIVIDUALS TO OBTAIN THEIR COMMERCIAL DRIVERS LICENSE.  **APPRO CODE - Q49			(80,445.98)	80,445.98	0.00	
9519 L49	MODIFIED PROJECT AGREEMENT: 05/10/11 PREV AA 93129,95079,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(80,445.98)	80,445.98	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(80,445.98)			100 PRELIMINARY ENGINEERING	(80,445.98)	80,445.98	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		TRAINING					
<b>TOTAL</b>	(80,445.98)			<b>TOTAL</b>	(80,445.98)	80,445.98	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

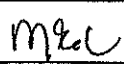
COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97237 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38912			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP43 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38912	DATA SERVICES ADM., HPMS, INV. GEN., VOL. CONTS, WEIGHT.				84.80	3,959,290.08	3,959,374.88
9519 L55	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 89773,95394FC						
<b>TOTAL ALLOTMENT AMOUNT</b>					84.80	3,959,290.08	3,959,374.88
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	84.80		130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES	84.80	3,959,290.08	3,959,374.88	
			PLANNING				
<b>TOTAL</b>	84.80		<b>TOTAL</b>	84.80	3,959,290.08	3,959,374.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97238	
PROGRAM STATEWIDE PLAN STUDY EXT				FILE NUMBER 47.40690			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. FY11 (697)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY11 697 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40690	SPR 697, VALIDATION OF CONTRACTOR HMA TESTING DATA IN THE MATERIALS ACCEPTANCE PROCESS - PHASE II.			300,000.00	0.00	300,000.00	
9519 L56	PROJECT AGREEMENT APPROVED: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				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					
		SPR					
<b>TOTAL</b>	300,000.00	<b>TOTAL</b>		300,000.00	0.00	300,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97239		
PROGRAM STATEWIDE PLAN STUDY EXT		FILE NUMBER 47.40691				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. FY11 (698)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L56E FY11 698 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40691	SPR 698, PUBLIC TRANSPORTATION'S STATEWIDE RETURN ON INVESTMENT & ABILITY TO MEET THE NEEDS OF SC KEY ECONOMIC DEV. SEC.			400,000.00	0.00	400,000.00
9519 L56	PROJECT AGREEMENT APPROVED: 05/02/11					
TOTAL ALLOTMENT AMOUNT				400,000.00	0.00	400,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	80,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	320,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR		400,000.00	0.00	400,000.00
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

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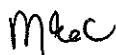
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97241 (03)	
PROGRAM TEA21 - STP SAFETY				FILE NUMBER 47.39183			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SHSP (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SHSP 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39183	IMPLEMENT SAFETY INITIATIVES IDENTIFIED THROUGH THE STRATEGIC HIGHWAY SAFETY PLAN.				(60,000.00)	578,502.20	518,502.20
9519 Q09	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 90581,93261,94375,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(60,000.00)	578,502.20	518,502.20
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(60,000.00)			100 PRELIMINARY ENGINEERING	(60,000.00)	578,502.20	518,502.20
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SAFETY			
<b>TOTAL</b>	(60,000.00)			<b>TOTAL</b>	(60,000.00)	578,502.20	518,502.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97242	
PROGRAM TEA21 - STP SAFETY				FILE NUMBER 47.40701			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SHSP (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SHSP 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40701	PEDESTRIAN SAFETY INITIATIVE WITH SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY FOR STRATEGIC HIGHWAY SAFETY PLAN.			60,000.00	0.00	60,000.00	
9519 Q09	PROJECT AGREEMENT APPROVED: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				60,000.00	0.00	60,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00			100 PRELIMINARY ENGINEERING	0.00	60,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	SAFETY			60,000.00	0.00	60,000.00	
<b>TOTAL</b>	60,000.00			<b>TOTAL</b>	60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97243 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 47.037222A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SSPG(003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q210 SSPG 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37222	SIGNAL BLANK OUT SIGN UPGRADE AS PART OF APPROVED SIGNAL SYSTEM PROGRAM. THIS IS TO REPLACE INCANDESCANT BLANK OUT SIGNS WITH LED BLANKOUT SIGNS STATEWIDE. THIS IS TO BE PHASED IN OVER 5 YEAR PERIOD.				0.00	13,111.80	13,111.80
9511 Q21	FINAL VOUCHER: 04/12/11 PREV AA 88454,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	13,111.80	13,111.80
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	13,111.80	13,111.80
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SIGNAL SYSTEM			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	13,111.80	13,111.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97244	
PROGRAM LOCAL TECH PGRM S-LU-EXT.				FILE NUMBER 47.40542			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 2011 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 438E 2011 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40542	CALENDAR YEAR 2011 TRANSPORTATION TECHNOLOGY TRANSFER SERVICES (T3S)			59,300.00	0.00	59,300.00	
9519 438	PROJECT AGREEMENT APPROVED: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				59,300.00	0.00	59,300.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	59,300.00			100 PRELIMINARY ENGINEERING	0.00	59,300.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RESEARCH	0.00	59,300.00	
<b>TOTAL</b>	59,300.00			<b>TOTAL</b>	59,300.00	0.00	59,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

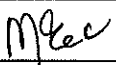
COUNTY CHESTERFIELD		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97245 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (030)		CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 030 2229					
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		CONTRACT NUMBER 14265	
		DISTRICT 4		CONTRACT AWARDED October 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38297	CHESTERFIELD FILE NO. 13.038297 09 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTERFIELD AND LANCASTER COUNTIES.	0.00	128,589.33	128,589.33	
P38299	LANCASTER FILE NO. 29.038299 09 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTERFIELD AND LANCASTER COUNTIES.	0.00	75,006.12	75,006.12	
P38432	CHESTERFIELD FILE NO. 13.038432 09 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTERFIELD AND LANCASTER COUNTIES.	0.00	183,570.17	183,570.17	
P38944	LANCASTER FILE NO. 29.038944 09 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTERFIELD AND LANCASTER COUNTIES.	0.00	131,430.12	131,430.12	
9511 C22	FINAL VOUCHER: PREV AA 90282,90801,95111,	04/05/11			
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	518,595.74	518,595.74	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	0.00	444,397.91	444,397.91
		120 FIELD ENGINEERING	0.00	74,197.83	74,197.83
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	518,595.74	518,595.74
PREPARED BY <i>Mec</i>		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

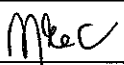
COUNTY STATEWIDE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97246 (01)		
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (087)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS10 087 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39513	ALLENDALE FILE NO. 3.039513 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			13,688.82	532,665.80	546,354.62
P39515	BAMBERG FILE NO. 5.039515 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			13,865.64	573,727.33	587,592.97
9511 L05	MODIF PROJ AGR 02/01/11 PREV AA 94249					
<b>TOTAL ALLOTMENT AMOUNT</b>				27,554.46	1,106,393.13	1,133,947.59
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,510.89	100 PRELIMINARY ENGINEERING		27,554.46	1,106,393.13	1,133,947.59
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	22,043.57	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	27,554.46	<b>TOTAL</b>		27,554.46	1,106,393.13	1,133,947.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97247 (01)	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (140)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05R RS10 140 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39608	ALLENDALE FILE NO. 3.39608 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			(7,717.50)	546,450.85	538,733.35	
P39609	BAMBERG FILE NO. 5.39609 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			41,690.10	482,883.37	524,573.47	
9511 L05	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 94343,						
<b>TOTAL ALLOTMENT AMOUNT</b>				33,972.60	1,029,334.22	1,063,306.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,794.52			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	27,178.08			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	33,972.60	1,029,334.22	1,063,306.82
<b>TOTAL</b>	33,972.60			<b>TOTAL</b>	33,972.60	1,029,334.22	1,063,306.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97248 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (140)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 140 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39697	BARNWELL FILE NO. 6.39697 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			(115,403.47)	514,319.51	398,916.04	
P39703	HAMPTON FILE NO. 25.39703 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN ALLENDALE, BAMBERG, BARNWELL, AND HAMPTON COUNTIES.			(70,080.64)	267,849.01	197,768.37	
9511 L20	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 94345,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(185,484.11)	782,168.52	596,684.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(37,096.82)	100 PRELIMINARY ENGINEERING		(185,484.11)	782,168.52	596,684.41	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(148,387.29)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(185,484.11)	<b>TOTAL</b>		(185,484.11)	782,168.52	596,684.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97249	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (074)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40055	GEORGETOWN FILE NO. 22.40055 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			161,460.16	0.00	161,460.16	
P40100	GEORGETOWN FILE NO. 22.40100 2011 FA STP AND NHS MAINTENANCE RESURFACING THROUGHOUT DISTRICT 5 - GEORGETOWN, HORRY, MARION, AND WILLIAMSBURG COUNTIES.			38,462.30	0.00	38,462.30	
9511 L22	PROJECT AGREEMENT APPROVED: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				199,922.46	0.00	199,922.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	39,984.49	100 PRELIMINARY ENGINEERING		199,922.46	0.00	199,922.46	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	159,937.97	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PED. WALKWAY					
<b>TOTAL</b>	199,922.46	<b>TOTAL</b>		199,922.46	0.00	199,922.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97250 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (040)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 040 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39462	CHEROKEE FILE NO. 11.39462 ETC. 2010 STP FEDERAL AID RESURFACING THROUGHOUT CHEROKEE AND UNION COUNTIES.			8,360.71	0.00	8,360.71	
9511 L24	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 94159FC						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,360.71	0.00	8,360.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,672.14	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		8,360.71	0.00	8,360.71	
FEDERAL FUNDS	6,688.57	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	8,360.71	<b>TOTAL</b>		8,360.71	0.00	8,360.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SALUDA				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97251 FINAL	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39437	EDGEFIELD FILE NO. 19.039437 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.						
P39452	SALUDA FILE NO. 41.039452 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT EDGEFIELD AND SALUDA COUNTIES.				920.90	0.00	920.90
9511 L24	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 93732,94161						
<b>TOTAL ALLOTMENT AMOUNT</b>					920.90	0.00	920.90
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	184.18	100 PRELIMINARY ENGINEERING		920.90	0.00	920.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	736.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	920.90	<b>TOTAL</b>		920.90	0.00	920.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97252 (02)		
PROGRAM SURFACE TRANS PRG FLEX RE		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (087)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 087 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39509	AIKEN FILE NO. 2.039509 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.					
P39512	ALLENDALE FILE NO. 3.039512 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			70,531.62	446,913.96	517,445.58
P39518	BARNWELL FILE NO. 6.039518 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			0.00	1,067,097.96	1,067,097.96
P39526	HAMPTON FILE NO. 25.039526 2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			30,783.27	896,342.16	927,125.43
9511 L24	MODIF PROJ AGR 02/01/11 PREV AA 94250,96043					
<b>TOTAL ALLOTMENT AMOUNT</b>				101,314.89	2,410,354.08	2,511,668.97
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	20,262.99	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	81,051.90	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		101,314.89	2,410,354.08	2,511,668.97
<b>TOTAL</b>	101,314.89	<b>TOTAL</b>		101,314.89	2,410,354.08	2,511,668.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97253 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 01 00C 0040 529		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 529 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40529	FILE NO. 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.  CTC PROGRAMMING REQUEST: 04/28/11 9515 PREV AA 95651 00C			142,000.00	234,016.99
<b>TOTAL ALLOTMENT AMOUNT</b>				142,000.00	234,016.99
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	142,000.00	190 UTILITY CHANGES			
	ABBEVILLE COUNTY CTC FUNDS	DIRECT LABOR	142,000.00	234,016.99	376,016.99
<b>TOTAL</b>	142,000.00	<b>TOTAL</b>	142,000.00	234,016.99	376,016.99
PREPARED BY		RECOMMENDED BY		APPROVED BY	
APR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97254 (05) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 02 00C 0037 253				CONTRACTOR BEAM'S CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0037 253 2228							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14174	
						CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37253	<p>FILE NO. PE ON AN INTERSECTION IMPROVEMENT AT S-5 OLD JACKSON HIGHWAY AND S-1453, PE &amp; ROW. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CTC FUNDING - P37253CP01</p> <p>REVISED - MAY 28, 2008 - INCREASED PGM FROM \$25,000.00 TO \$179,713.99. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - DECEMBER 29, 2008 - INCREASED FROM \$179,713.99 TO \$255,448.88 (PE WAS INCREASED FROM \$70,000.00 TO \$145,734.89) (12-12-08). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 28, 2009 - DECREASED FROM \$329,713.99 TO \$299,713.99 (02-23-09). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY, 26, 2009 - INCREASED FROM \$299,713.99 TO \$858,838.99 05-06-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JUNE 26, 2009 - INCREASED FROM</p>			(2,373.49)	1,469,797.38	1,467,423.89	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>				<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97254 (05) PAGE 2	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 02 00C 0037 253		CONTRACTOR BEAM'S CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0037 253 2228					
BIDS RECEIVED July 14, 2009	ESTIMATED COMPLETION September 30, 2010	DISTRICT 7	CONTRACT NUMBER 14174	CONTRACT AWARDED August 12, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$858,838.99 TO \$1,103,319.44 (06-12-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$1,103,319.44 TO \$1,108,412.51 - ADDED CEC CODE 07-24-09 TF.</p> <p>REVISED - AUGUST 26, 2009 - INCREASE FROM \$1,108,412.51 TO \$1,138,513.08 (08-25-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 25, 2009 - INCREASED FROM \$1,138,513.08 TO \$1,594,013.08 (09/15/09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - DECEMBER 29, 2009 - INCREASED FROM \$1,654,013.08 TO \$1,700,465.86 (12-18-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 24, 2010 - AMOUNT UNCHANGE -DECREASED CONSTRUCTION BUDGET &amp; INCREASED PE BUDGET BY \$65,836.83; TOTAL PROGRAMMING REMAIN THE SAME (02-17-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 27, 2011 - DECREASED FROM</p>				
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		180 UTILITY CHANGES			
OTHER FUNDS					
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 03 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97254 (05) PAGE 3	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 02 00C 0037 253				CONTRACTOR BEAM'S CONTRACTING, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0037 253 2228							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14174	
						CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
	\$1,469,797.38 TO \$1,467,423.89 (4-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9515 00C	CTC PROGRAMMING 04/28/11 PREV AA 89482,90000,90612,91658,92148						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,373.49)	1,469,797.38		1,467,423.89
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	1,373,597.05	1,373,597.05	
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	(2,373.49)	AIKEN COUNTY		(2,373.49)	96,200.33	93,826.84	
AIKEN COUNTY CTC FUNDS							
<b>TOTAL</b>	(2,373.49)			<b>TOTAL</b>	(2,373.49)	1,469,797.38	1,467,423.89
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97255 (02)		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 02 00C 0037 303		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C 0037 303 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37303	AIKEN FILE NO. 2.037303A WIDEN & RESURFACE S-0440 (POWDER HOURSE ROAD) TOTAL LENGTH OF PROJECT 0 MILES.  SET UP PEC \$75,000.00.    REVISED - APRIL 28, 2008 - SET UP PEC AT \$75,000.00 - TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2009 - INCREASED FROM \$750,000.00 TO \$2,000,000.00 05-06-09 TF. TOTAL LENGTH OG PROJECT 0 MILES. INCREASED PE TO \$149,974.80 & DECREASED CONST TO \$1,850,025.20 05-13-09 TF. REVISED - APRIL 27, 2011 - DECREASED FROM \$\$2,000,000.00 TO \$1,393,195.95 (4-21-11)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.   CTC PROGRAMMING: 04/28/11 9515 PREV AA 90613,94252 00C			(723,773.73)	1,850,025.20	1,126,251.47
<b>TOTAL ALLOTMENT AMOUNT</b>				(723,773.73)	1,850,025.20	1,126,251.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(723,773.73) AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	(723,773.73)	1,850,025.20	1,126,251.47
FEDERAL FUNDS			110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	(723,773.73)		<b>TOTAL</b>	(723,773.73)	1,850,025.20	1,126,251.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97256 (02)				
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW						
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 0038 176				CONTRACTOR BEAM'S CONTRACTING, INC.						
PROJECT CODE - ACCOUNT NUMBER 02 00C 0038 176 2228										
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 7		CONTRACT NUMBER 14048				
						CONTRACT AWARDED April 10, 200				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P38176	AIKEN FILE NO. 2.038176A RESURFACE SECOND AT (S-689), DRAGSTRIP ROAD (S-1409), BEAM'S LANE (S-1397), A AVE (S-755) , BAKER ST EXT (S-104), ABEAR ST (S-191), WAGENER RD (S-828), MILL ST (S-90), HENRY ST (S-61). TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - DECEMBER 29, 2008 - DECREASED FROM \$753,060.47 TO \$748,410.47 (12-29-08). TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 26, 2009M - DECREASED FROM \$748,410.47 TO \$698,727.17 (03-17-09). TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 27, 2010 - INCREASED FROM \$698,727.17 TO \$773,727.17 (10-05-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - APRIL 27, 2011 - INCREASED FROM \$773,727.17 TO \$776,100.66 (4-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CTC PROGRAMMING 04/28/11 9515 SEE 02.170901 FOR BALANCE OF CONTRACT 00C PREV AA 88831,95220			2,373.49	773,727.17	776,100.66				
<b>TOTAL ALLOTMENT AMOUNT</b>				2,373.49	773,727.17	776,100.66				
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	2,373.49 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,373.49	740,454.45	742,827.94			
				110 RIGHT OF WAY						
FEDERAL FUNDS				130 CONTRACT				0.00	33,272.72	33,272.72
				120 FIELD ENGINEERING						
OTHER FUNDS				160 OTHER ENGINEERING						
		190 UTILITY CHANGES								
<b>TOTAL</b>	2,373.49			<b>TOTAL</b>	2,373.49	773,727.17	776,100.66			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
AR										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				


## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE May 13, 2011		ALLOTMENT ADVISE NUMBER 97257	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 03 00C 6040 680				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 680 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40680	FILE NO. LPP - CONSTRUCT PARKING LOT AT UNIVERSITY OF SC SALKEHATCHIE CAMPUS (04-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY UNIVERSITY OF SOUTH CAROLINA SALKEHATCHIE.			181,980.00	0.00	181,980.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				181,980.00	0.00	181,980.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	181,980.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	181,980.00	0.00	181,980.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				USC-SALKEHATCH			
<b>TOTAL</b>	181,980.00			<b>TOTAL</b>	181,980.00	0.00	181,980.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97258	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 00C 6040 681				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 681 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40681	FILE NO. LPP -PRELIMINARY DESIGN FOR PAVING DIRT ROADS IN THE COUNTY (04-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY ALLENDALE COUNTY.			20,000.00	0.00	20,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	0.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	20,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
				ALLENDAL CO.	20,000.00	0.00	20,000.00
<b>TOTAL</b>	20,000.00			<b>TOTAL</b>	20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mhec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97259	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 03 00C 6040 682				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 682 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40682	FILE NO. LPP - DESIGN AND PAVE PARKING LOT AT ALLEN- DALE ADMINISTRATION BUILDING (04-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY ALLENDALE COUNTY.				52,500.00	0.00	52,500.00
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					52,500.00	0.00	52,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	52,500.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	52,500.00	0.00	52,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ALLENDALE CO.			
<b>TOTAL</b>	52,500.00			<b>TOTAL</b>	52,500.00	0.00	52,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97260 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 3693 6PE 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36936	BEAUFORT FILE NO. 7.036936A SALES TAX PROJECT - FROM SEA PINES CIRCLE TO SC 170.				96.40	0.00	96.40
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11						
TOTAL ALLOTMENT AMOUNT					96.40	0.00	96.40
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	96.40		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		96.40	0.00	96.40
FEDERAL FUNDS			120 FIELD ENGINEERING 160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	96.40		TOTAL		96.40	0.00	96.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97261 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. BEAU				CONTRACTOR APAC-SOUTHEAST, INC.			
PROJECT CODE - ACCOUNT NUMBER 07 00A 3693 60T 2220							
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION April 10, 2009		DISTRICT 6	CONTRACT NUMBER 13898		CONTRACT AWARDED December 5, 2008
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36936	BEAUFORT FILE NO. 7.036936A SALES TAX PROJECT - FROM SEA PINES CIRCLE TO SC 170.			(2,637,844.97)	2,637,844.97	0.00	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 87380						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,637,844.97)	2,637,844.97	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,637,844.97)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	(2,637,844.97)	2,637,844.97	0.00
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	(2,637,844.97)			<b>TOTAL</b>	(2,637,844.97)	2,637,844.97	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

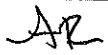
## ALLOTMENT ADVICE

COUNTY <b>BERKELEY</b>				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97262 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 00C 0039 182				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0039 182 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6		CONTRACT NUMBER 14419	
						CONTRACT AWARDED February 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39182	BERKELEY FILE NO. 8.039182A REHABILITATE & RESURFACE MENDEL RIVERS ROAD (S-351) (0.0-5.42); LEVEE DR (S-738) (0.0-1.28) ; COLUMBIA DR (S-949) (DREXEL RD - END); IOWA CT (S-960) (COLUMBIA DR - END); MICHIGAN CT (S-962) (COLUMBIA DR-END); COLUMBIA CR (S-961) (COLUMBIA DR - END); EMORY CT (S-956) (COLUMBIA DR - END); DUKE LA (S-952) (CORNELL DR - END); DREXEL LN (S-947) (0.0-.38); S CRANFORD RD (S-485) (RED BANK RD - END); PINE VIEW DR (S-313) (WESTVIEW BLVD - CAMELOT DR); AND HIGH HILL DR (S-504) (WHITESVILLE RD - BONNOITT ST) (09-01-09) TF. TOTAL LENGTH OF PROJECT 9.600 MILES.  1) CK #112971 FOR \$53,532.91 RECEIVED ON 02-02-10 TF. 2) CK #15183 FOR \$40,000.00 RECEIVED ON 02-02-10 TF.  REVISED - FEBRUARY 24, 2010 - INCREASED FROM			(316,801.68)	2,939,432.91	2,622,631.23	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>				<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97262 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 08 00C 0039 182				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0039 182 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6	CONTRACT NUMBER 14419		CONTRACT AWARDED February 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	\$2,885,900.00 TO \$2,939,432.91 (02-02-10) TF. TOTAL LENGTH OF PROJECT 9.600 MILES.  REVISED - APRIL 27, 2011 - DECREASED FROM \$2,939,432.91 TO \$2,622,631.23; PROJECT TO BE CLOSED (04-01-11)TF. TOTAL LENGTH OF PROJECT 9.600 MILES.						
	CTC PROGRAMMING PREV AA 92428 04/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					(316,801.68)	2,939,432.91	2,622,631.23
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(316,801.68) BERKELEY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(176,828.68)	2,799,459.91	2,622,631.23
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(139,973.00)	139,973.00	0.00
<b>TOTAL</b>	(316,801.68)			<b>TOTAL</b>	(316,801.68)	2,939,432.91	2,622,631.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97263	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 09 00C 0040 700				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 00C 0040 700 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40700	FILE NO. REIMBURSEMENT - PAVE DRIVEWAY AT 1215 VALLEY RIDGE RD (S-41) FOR MARINE CORP RUN (4-12-11) CG. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CALHOUN COUNTY.				2,500.00	0.00	2,500.00
9515 00C	CTC PROGRAMMING: 04/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					2,500.00	0.00	2,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,500.00 CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	2,500.00	0.00	2,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL				2,500.00	0.00	2,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER		DATE May 13, 2011	ALLOTMENT ADVICE NUMBER 97264 FINAL	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. A-UT12(000)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 12 00A UT12 000 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35844	CHESTER FILE NO. 12.35844A  UTILITY PHASE ON SC 9 FROM EAST OF ROUTE SC 72 BP TO WEST OF ROAD S-46  CHESTER METROPOLITAN DISTTICT	(600,000.00)	600,000.00	0.00
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 78502			
<b>TOTAL ALLOTMENT AMOUNT</b>		(600,000.00)	600,000.00	0.00
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	(600,000.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
FEDERAL FUNDS				
OTHER FUNDS		(600,000.00)	600,000.00	0.00
<b>TOTAL</b>	(600,000.00)	<b>TOTAL</b>	(600,000.00)	600,000.00
APPROVED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97265	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6040 734				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6040 734 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40734	FILE NO. LPP - PAVE SOON CR INCLUDING GRADING, DRAIN- AGE, EROSION CONTROL AND ASPHALT (4-27-11)TF. TOTAL LENGTH OF PROJECT 0.420 MILES.  WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			222,475.00	0.00	222,475.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				222,475.00	0.00	222,475.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	222,475.00 CHESTERFIELD COUNTY CTC FUNI			100 PRELIMINARY ENGINEERING		0.00	222,475.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
		CHESTERFLD CO		222,475.00			
<b>TOTAL</b>	222,475.00			<b>TOTAL</b>	222,475.00	0.00	222,475.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m9ec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHESTERFIELD		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97266	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 13 00C 6040 735		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6040 735 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40735	FILE NO. LPP - PAVE WIRE RD / HOLLY ST, TO INCLUDE GRADING, DRAINAGE, EROSION CONTROL AND ASP- HALT (04-27-11)TF. TOTAL LENGTH OF PROJECT 0.480 MILES.  WORK TO BE MANAGED BY CHESTERFIELD COUNTY.			260,135.00	0.00
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11				
TOTAL ALLOTMENT AMOUNT				260,135.00	0.00
				260,135.00	260,135.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS	260,135.00	190 UTILITY CHANGES			
	CHESTERFIELD COUNTY CTC FUND	CHESTERFLD CO	260,135.00	0.00	260,135.00
TOTAL	260,135.00	TOTAL	260,135.00	0.00	260,135.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE May 13, 2011		ALLOTMENT ADVISE NUMBER 97267	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE 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.			35,000.00	0.00	35,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				35,000.00	0.00	35,000.00	
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	35,000.00			190 UTILITY CHANGES			
	CHESTERFIELD COUNTY CTC FUNI			CHESTERFLD CO	35,000.00	0.00	35,000.00
<b>TOTAL</b>	35,000.00			<b>TOTAL</b>	35,000.00	0.00	35,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



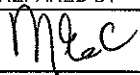
## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97268 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 16 00C 0038 669				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0038 669 2228							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 5	CONTRACT NUMBER 14223		CONTRACT AWARDED September 11, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38669	DARLINGTON FILE NO. 16.038669A RESURFACING S-902, S-865, S-77, S-911, S-864, AT A LATER DATE. TOTAL LENGTH OF PROJECT 0 S-167, S-1004, S-967, S-742, & S-1196. TOTAL LENGTH OF PROJECT 4.020 MILES.  REVISED - AUGUST 26, 2009 - DECREASED FROM \$534,446.00 TO \$447,763.21 (08-19-09) TF. TOTAL LENGTH OF PROJECT 4.020 MILES.  REVISED - APRIL 27, 2011 - DECREASED FROM \$447,763.21 TO \$427,389.19; PROJECT TO BE CLOSED (4-6-11)TF. TOTAL LENGTH OF PROJECT 4.020 MILES.  CTC PROGRAMMING 04/28/11 9515 PREV AA 90527 00C			(20,374.02)	447,763.21	427,389.19	
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,374.02)	447,763.21	427,389.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	426,441.15	426,441.15
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	(20,374.02)			160 OTHER ENGINEERING	21,322.06	948.04	
	DARLINGTON COUNTY CTC FUNDS			190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(20,374.02)			<b>TOTAL</b>	(20,374.02)	447,763.21	427,389.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

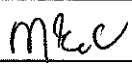
## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97269	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 16 00C 0040 527				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0040 527 2228							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 5	CONTRACT NUMBER 14831		CONTRACT AWARDED April 5, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40527	DARLINGTON FILE NO. 16.040527A REURFACE S-648, S-1186, S-1187 AND S-1188 FOR APPROX. 0.77 MILES (11-09-10). TOTAL LENGTH OF PROJECT 0.770 MILES.				79,219.00	0.00	79,219.00
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 04/05/11 SEE 2100C0040519 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>					79,219.00	0.00	79,219.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	79,219.00 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	79,219.00	0.00	79,219.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	79,219.00			<b>TOTAL</b>	79,219.00	0.00	79,219.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

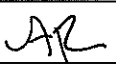
## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97270	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 16 00C 6040 688				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 6040 688 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40688	FILE NO. LPP - PAVE VAPOR ROAD TO INCLUDE DRAINAGE, BASE PREPARATION AND ASPHALT SURFACING (04-06-11)TF. TOTAL LENGTH OF PROJECT 1.540 MILES.  WORK TO BE MANAGED BY DARLINGTON COUNTY.			276,517.00	0.00	276,517.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				276,517.00	0.00	276,517.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	276,517.00 DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	276,517.00	0.00	276,517.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	DARLINGTON CO						
	190 UTILITY CHANGES						
<b>TOTAL</b>	276,517.00			<b>TOTAL</b>	276,517.00	0.00	276,517.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97271 (01)			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 17 00C 6038 397		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 17 00C 6038 397 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38397	FILE NO. LPP - PAVING OF DIRT ROADS TOLAR LOOP & BAL- SAM DRIVE IN THE HAMER SECTION OF DILLON CO. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE PERFORMED BY DILLON COUNTY.  REVISED - APRIL 27, 2011 - INCREASED FROM \$228,683.25 TO \$234,135.67 (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 04/27/11 PREV AA 96821,			5,452.42	228,683.25	234,135.67	
9515 00C							
TOTAL ALLOTMENT AMOUNT				5,452.42	228,683.25	234,135.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,452.42 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	228,683.25	234,135.67	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	DILLON COUNTY			5,452.42			
TOTAL	5,452.42			TOTAL	5,452.42	228,683.25	234,135.67
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>FAIRFIELD</b>				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97272	
PROGRAM <b>STATE SECONDARY</b>				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER <b>TE PROJECT NO. 20 00C 0040 515</b>				CONTRACTOR <b>GRANITE CONTRACTING LLC</b>			
PROJECT CODE - ACCOUNT NUMBER <b>20 00C 0040 515 2228</b>							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 4		CONTRACT NUMBER 14832	
						CONTRACT AWARDED April 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40515	FAIRFIELD FILE NO. 20.040515A RECONSTRUCT / RESURFACE RIVER ROAD (S-101) FROM TAYLOR CREEK BRIDGE APPROX. 1 MILE SOUTH (11-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES  REVISED - FEBRUARY 24, 2011 - INCREASED FROM \$250,000.00 TO \$296,215.00 (02-02-11)TF. TOTAL LENGTH OF PROJECT 1.000 MILES.  REVISED - MARCH 28, 2011 - INCREASED FROM \$296,215.00 TO \$338,691.02 (03-16-11)TF. TOTAL LENGTH OF PROJECT 1.000 MILES.  CTC PROGRAMMING/CONTRACT AWARD: 04/05/11			338,691.02	0.00	338,691.02	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				338,691.02	0.00	338,691.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	338,691.02 FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	322,562.88	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	FUTURE WORK			16,128.14	0.00	16,128.14	
<b>TOTAL</b>	338,691.02			<b>TOTAL</b>	338,691.02	0.00	338,691.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FAIRFIELD					DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97273	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6040 684					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 684 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40684	FILE NO. LPP - ENGINEERING DESIGN FOR 2011 GRAVEL ROAD IMPROVEMENT PROJECT, TO INCLUDE 6" CEMENT MODIFIED BASE WITH TRIPLE TREATMENT SURFACE, & REMOVAL & REPLACEMENT OF EXISTING CROSS LINES AS NEEDED (04-04-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY FAIRFIELD COUNTY.				100,000.00	0.00	100,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11							
<b>TOTAL ALLOTMENT AMOUNT</b>					100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	100,000.00 FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
				FAIRFIELD CO				
<b>TOTAL</b>	100,000.00			<b>TOTAL</b>	100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97274	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6040 710				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 710 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT		PREVIOUS ALLOTMENT	
P40710		FILE NO. LPP - 2010 ROADWAYS ASSESSMENT PROJECT TO IN- CLUDE COLLECTION OF GIS DATA, ANALYSIS, AND DATA INTEGRATION IN GIS SOFTWARE FOR APPROX. 433 COUNTY ROADS (04-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY FAIRFIELD COUNTY.		19,000.00		0.00	
9515 00C		CTC PROGRAMMING REQUEST: 04/27/11					
<b>TOTAL ALLOTMENT AMOUNT</b>				19,000.00		0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		19,000.00 FAIRFIELD CO		19,000.00		0.00	
		FAIRFIELD COUNTY CTC FUNDS					
<b>TOTAL</b>		19,000.00 <b>TOTAL</b>		19,000.00		0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

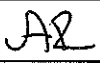
COUNTY FAIRFIELD				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97275	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 6040 711				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 711 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40711	FILE NO. LPP - REPLACE CROSSLINE PIPES & RESURFACE SHANGRI-LA DRIVE AT LAKE WATREE FROM WATREE RD (S-55) TO DEAD END (04-20-11)TF. TOTAL LENGTH OF PROJECT 2.300 MILES.  WORK TO BE MANAGED BY FAIRFIELD COUNTY.			35,000.00	0.00	35,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				35,000.00	0.00	35,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,000.00 FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	35,000.00	0.00	35,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FAIRFIELD CO		35,000.00			
<b>TOTAL</b>	35,000.00			<b>TOTAL</b>	35,000.00	0.00	35,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97276	
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, 2011	
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.			800,000.00	0.00	800,000.00	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 04/05/11 SEE 1600C0040527 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				800,000.00	0.00	800,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	800,000.00 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	609,556.90	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			0.00	190,443.10		
	FUTURE WORK						
<b>TOTAL</b>	800,000.00			<b>TOTAL</b>	800,000.00	0.00	800,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97277 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-UT23(000)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 00A UT23 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35841	GREENVILLE FILE NO. 23.35841A UTILITY PHASE ON INTERCHANGE WITH ROAD S-272 TO GEORGIA ROAD.  CITY OF SIMPSONVILLE				(104,000.00)	104,000.00	0.00
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 78507						
TOTAL ALLOTMENT AMOUNT					(104,000.00)	104,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(104,000.00)		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES	(104,000.00)	104,000.00		0.00
TOTAL	(104,000.00)		TOTAL	(104,000.00)	104,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97278	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 696				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 696 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40696	FILE NO. REIM - RESTRIPE S-1280 (30TH AVENUE SOUTH) IN THE TOWN OF ATLANTIC BEACH (04-11-2011)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF ATLANTIC BEACH.			5,000.00	0.00	5,000.00	
9515 00C	CTC PROGRAMMING  04/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
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	5,000.00		190 UTILITY CHANGES				
	HORRY COUNTY CTC FUNDS		TWN ATLNTIC BC	5,000.00	0.00	5,000.00	
<b>TOTAL</b>	5,000.00		<b>TOTAL</b>	5,000.00	0.00	5,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97279	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 714				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 714 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40714	FILE NO. REIMBURSEMENT - CONSTRUCT ACCELERATION LANES (NORTHBOUND & SOUTH-BOUND) ON US-17 BYPASS AT AZALEA LAKES BLVD (04-21-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY HORRY COUNTY.			221,647.62	0.00	221,647.62	
9515 00C	CTC PROGRAMMING			04/28/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				221,647.62	0.00	221,647.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	221,647.62 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	221,647.62	0.00	221,647.62
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY			190 UTILITY CHANGES			
<b>TOTAL</b>	221,647.62			<b>TOTAL</b>	221,647.62	0.00	221,647.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY Horry				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97280 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 6039 995				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6039 995 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39995	FILE NO. LPP - RESURFACE DOGWOOD DR AND 11TH AVE (06-01-10) TF. TOTAL LENGTH OF PROJECT 0.600 MILES.  WORK TO BE ACCOMPLISHED BY TOWN OF SURFSIDE BEACH.  REVISED - APRIL 27, 2011 - INCREASED FROM \$60,000.00 TO \$100,000.00 (04-27-11) TF. TOTAL LENGTH OF PROJECT 0.600 MILES.			40,000.00	60,000.00	100,000.00	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 04/27/11 PREV AA 93804,						
<b>TOTAL ALLOTMENT AMOUNT</b>				40,000.00	60,000.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	40,000.00 Horry County CTC Funds			100 PRELIMINARY ENGINEERING	40,000.00	60,000.00	100,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	Horry County			190 UTILITY CHANGES			
<b>TOTAL</b>	40,000.00			<b>TOTAL</b>	40,000.00	60,000.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97281 FINAL		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 7038 772				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C 7038 772 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38772	FILE NO. DEDICATION - PORTION OF US-501 THAT RUNS THROUGH THE TOWN OF AYNOR THE "W. G. HUCKS HIGHWAY". TOTAL LENGTH OF PROJECT 0 MILES.				500.00	0.00	500.00	
9515 00C	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 89321,96018FC							
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	500.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL				500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY LANCASTER		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97282 (02) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0038 777			CONTRACTOR BOGGS PAVING, INC.		
PROJECT CODE - ACCOUNT NUMBER 29 00C 0038 777 2228					
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4	CONTRACT NUMBER 14368
				CONTRACT AWARDED December 10, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P38777	LANCASTER FILE NO. 29.038777 RESURFACING 25% STATE ROADS FY 2008/09- ROADS TO BE DETERMINED. TOTAL LENGTH OF PROJECT 0 MILES. REVISED DESCRIPTION - ROADS INCLUDE SPRINGS RD (S-135), OAKLAND DR (S-542), CLARK PLACE (S-823) AND PINWOOD PLACE (S-823) 07-14-09 TF . TOTAL LENGTH OF PROJECT 1.310 MILES.  1) CHECK #123625 FOR \$280,350.00- 6-1-09 TF. 2) CHECK #128533 FOR \$15,659.97- 12-14-09 TF. 3) CHECK #136823 FOR \$ 4,225.74- 11-04-10 TF.          REVISED - JULY 29, 2009 - AMOUNT UNCHANGED - REVISED DESCRIPTION (SEE PAGE ONE) 07-14-09 TF. TOTAL LENGTH OF PROJECT 1.310 MILES.  REVISED - DECEMBER 29, 2009 - INCREASED FROM \$280,350.00 TO \$296,009.97 (12-14-09) TF. TOTAL LENGTH OF PROJECT 1.310 MILES.  REVISED - NOVEMBER 24, 2010 - INCREASE FROM			(4.50)	300,235.71
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS					
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97282 (02) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0038 777				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0038 777 2228							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4	CONTRACT NUMBER 14368		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	<p>\$296,009.97 TO \$300,235.71 (11-04-10)TF. TOTAL LENGTH OF PROJECT 1.310 MILES.</p> <p>REVISED - APRIL 27, 2011 - DECREASED FROM \$300,235.71 TO \$300,231.21; PROJECT TO BE CLOSED (04-21-11)TF. TOTAL LENGTH OF PROJECT 1.310 MILES.</p> <p>CTC PROGRAMMING 04/28/11 9515 PREV AA 95669 00C</p>						
<b>TOTAL ALLOTMENT AMOUNT</b>					(4.50)	300,235.71	300,231.21
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	LANCASTER COUNTY CTC FUNDS (4.50)			100 PRELIMINARY ENGINEERING	0.00	281,914.26	281,914.26
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	(4.50)	18,321.45	18,316.95
				FUTURE WORK			
<b>TOTAL</b>	(4.50)			<b>TOTAL</b>	(4.50)	300,235.71	300,231.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97283 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6040 462		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 462 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40462	FILE NO. LPP - PAVE PARKING LOT AT PARKSVILLE FIRE DEPARTMENT (9-8-10) TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY MCCORMICK COUNTY.  REVISED - APRIL 27, 2011 - INCREASED FROM \$23,000.00 TO \$28,000.00 (04-21-11_) TF. TOTAL LENGTH OF PROJECT 0 MILES.		5,000.00	23,000.00	28,000.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 04/27/11 PREV AA 94948,				
<b>TOTAL ALLOTMENT AMOUNT</b>			5,000.00	23,000.00	28,000.00
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	5,000.00	190 UTILITY CHANGES			
	MCCORMICK COUNTY CTC FUNDS	MCCORMICK CO.	5,000.00	23,000.00	28,000.00
<b>TOTAL</b>	5,000.00	<b>TOTAL</b>	5,000.00	23,000.00	28,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97284 FINAL		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 34 00C 7039 864				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 34 00C 7039 864 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39864	FILE NO. DEDICATION - PORTION OF US-501 BUSINESS FROM ITS INTERSECTION WITH SC-41/ARIELS CROSSROADS TO THE 41A/US-501 BUSINESS INTERSECTION MARION COUNTY "MARVIN STEVENSON, COUNTY COUNCILMAN, COMMISSIONER HIGHWAY" (03-11-10) CG. TOTAL LENGTH OF PROJECT 0 MILES.				500.00	0.00	500.00	
9515 00C	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 92867,96019FC							
<b>TOTAL ALLOTMENT AMOUNT</b>					500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	500.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL				500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY OCONEE				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97285	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 37 00C 0040 709				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0040 709 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40709	FILE NO. REIMBURSEMENT -- EMERGENCY REPAIR & REPLACE- MENT OF STORM DRAIN & CATCH BASIN ON US-123 IN SENECA (04-21-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY CITY OF SENECA.				80,000.00	0.00	80,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					80,000.00	0.00	80,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00 OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	CITY OF SENECA						
<b>TOTAL</b>	80,000.00			<b>TOTAL</b>	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 ADVICE

COUNTY UNION				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97286	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 00C 6040 697				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6040 697 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40697	FILE NO. LPP - MILLING, FULL DEPTH PATCHING, AND RESUR FACING ON FLAT DRIVE IN THE BUFFALO COMMUNITY (04-12-11)CG. TOTAL LENGTH OF PROJECT 0.200 MILES.  WORK TO BE MANAGED BY UNION COUNTY.				110,000.00	0.00	110,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					110,000.00	0.00	110,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	110,000.00 UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	110,000.00	0.00	110,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	UNION COUNTY						
<b>TOTAL</b>	110,000.00			<b>TOTAL</b>	110,000.00	0.00	110,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97287	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6040 698				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6040 698 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40698	FILE NO. LPP - ROADWAY IMPROVEMENTS ON BOUGHMAN ROAD IN UNION COUNTY (04-12-11)CG. TOTAL LENGTH OF PROJECT 0.060 MILES.  WORK TO BE MANAGED BY UNION COUNTY.			260,000.00	0.00	260,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				260,000.00	0.00	260,000.00	
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	260,000.00		190 UTILITY CHANGES				
	UNION COUNTY CTC FUNDS		UNION COUNTY	260,000.00	0.00	260,000.00	
<b>TOTAL</b>	260,000.00		<b>TOTAL</b>	260,000.00	0.00	260,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

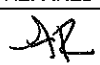
## ALLOTMENT ADVICE

COUNTY UNION		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97288	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6040 699			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 44 00C 6040 699 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40699	FILE NO. LPP - A ROAD INVENTORY STUDY IN UNION COUNTY (04-12-11)CG. TOTAL LENGTH OF PROJECT 0 MILES . WORK TO BE MANAGED BY UNION COUNTY.		70,000.00	0.00	70,000.00
9515 00C	CTC PROGRAMMING REQUEST: 04/27/11				
TOTAL ALLOTMENT AMOUNT			70,000.00	0.00	70,000.00
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	70,000.00	UNION COUNTY	70,000.00	0.00	70,000.00
	UNION COUNTY CTC FUNDS				
TOTAL	70,000.00	TOTAL	70,000.00	0.00	70,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION				DATE May 13, 2011		ALLOTMENT ADVISE NUMBER 97289	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 44 00C 6040 702				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6040 702 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40702	<p>FILE NO.</p> <p>LPP - RESURFACE ALLEYS AFTER WATER AND SEWER CONSTRUCTION, ALLEY BETWEEN MILL ST &amp; N 1ST, ALLEY BETWEEN N 1ST &amp; N 2ND ST, ALLEY BETWEEN N 2ND &amp; N 3RD ST, ALLEY BETWEEN N 3RD &amp; N 4TH ST, ALLEY BETWEEN N 4TH &amp; N 5TH ST, N 5TH ST, AND HOPE DR (04-20-11)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.</p> <p>WORK TO BE MANAGED BY UNION COUNTY.</p>				121,200.00	0.00	121,200.00
9515 00C	<p>CTC PROGRAMMING REQUEST: 04/27/11</p>						
TOTAL ALLOTMENT AMOUNT					121,200.00	0.00	121,200.00
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	121,200.00		190 UTILITY CHANGES				
	UNION COUNTY CTC FUNDS		UNION COUNTY	121,200.00	0.00	121,200.00	
TOTAL	121,200.00		TOTAL	121,200.00	0.00	121,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY WILLIAMSBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97290	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 703				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 703 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40703	FILE NO. REIMBURSEMENT - RESURFACE & STRIPE MCJUNKIN RD (S-428) IN NESMITH (04-20-11)TF. TOTAL LEN GTH OF PROJECT 1.500 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  CTC PROGRAMMING: 04/28/11			222,500.00	0.00	222,500.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				222,500.00	0.00	222,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	222,500.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	222,500.00	0.00	222,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
<b>TOTAL</b>	222,500.00			<b>TOTAL</b>	222,500.00	0.00	222,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97291	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0040 704				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 704 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40704	FILE NO. REIMBURSEMENT - RESURFACE & STRIPE BROOKLYN AVE (S-720) IN HEMINGWAY (04-20-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  CTC PROGRAMMING: 04/28/11			57,000.00	0.00	57,000.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				57,000.00	0.00	57,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	57,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	57,000.00	0.00	57,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	57,000.00			TOTAL	57,000.00	0.00	57,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97292	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 45 00C 0040 705				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 705 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40705	FILE NO. REIMBURSEMENT - RESURFACE & STRIPE CREDENCE LOOP (S-624) AND PAVE REMEMBRANCE CR (S-624) IN KINGSTREE (04-20-11)TF. TOTAL LENGTH OF PROJECT 0.700 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  CTC PROGRAMMING: 04/28/11				129,000.00	0.00	129,000.00
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>					129,000.00	0.00	129,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	129,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	129,000.00	0.00	129,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	129,000.00			TOTAL	129,000.00	0.00	129,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97293	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER THE PROJECT NO. 45 00C 0040 706				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 706 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40706	FILE NO. REIMBURSEMENT - RESURFACE & STRIPE SANDY PINE LOOP (S-626) IN NESMITH (04-20-11) TF. TOTAL LENGTH OF PROJECT 0.400 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				65,000.00	0.00	65,000.00
9515 00C	CTC PROGRAMMING: 04/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					65,000.00	0.00	65,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	65,000.00	0.00	65,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	65,000.00			TOTAL	65,000.00	0.00	65,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97294 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-33320				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00A 0033 320 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33320	YORK FILE NO. 46.033320 S-48 - SPRINGHILL FARM ROAD - FROM STATEVIEW BOULEVARD TO US 21.				2,442.58	3,217.71	5,660.29
9515	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11						
00A	PREV AA 93608,95936FC						
<b>TOTAL ALLOTMENT AMOUNT</b>					2,442.58	3,217.71	5,660.29
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	2,442.58		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			YORK COUNTY		2,442.58	3,217.71	5,660.29
<b>TOTAL</b>	2,442.58		<b>TOTAL</b>		2,442.58	3,217.71	5,660.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97295 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. DBBR (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 DBBR 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37183	FILE NO. 4754.37183A PE FOR DESIGN/BUILD PROJECT CONTAINING VARIOUS BRIDGES THROUGHOUT DISTRICT 4.  UTILITY AGR 12632 - DUKE ENERGY CAROLINA LLC UTILITY AGR 12637 - FAIRFIELD ELECTRIC COOP  **ADD UTILITY AGREEMENT #12657 WITH YORK ELECTRIC COOP., INC. **ADD UTILITY AGREEMENT #12702 & 12701 WITH DUKE ENERGY CAROLINAS LLC & YORK ELECTRIC COOPERATIVE INC.  **ADD UTILITY AGREEMENT #12712 WITH CITY OF ROCK HILL.  **ADD UTILITY AGREEMENT WITH BOARD OF PUBLIC WORKS OF GAFFNEY.		5,185.00	2,128,965.92	2,134,150.92
9511 L1C	MODIFIED PROJECT AGREEMENT: 02/08/11 PREV AA 83636,85981,92756				
<b>TOTAL ALLOTMENT AMOUNT</b>			5,185.00	2,128,965.92	2,134,150.92
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,037.00	100 PRELIMINARY ENGINEERING	0.00	125,000.00	125,000.00
		110 RIGHT OF WAY			
		130 CONTRACT	5,185.00	2,000,000.00	2,005,185.00
FEDERAL FUNDS	4,148.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	3,965.92	3,965.92
OTHER FUNDS		OAC (PE)			
<b>TOTAL</b>	5,185.00	<b>TOTAL</b>	5,185.00	2,128,965.92	2,134,150.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE May 13, 2011		ALLOTMENT ADVICE NUMBER 97296 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. A-37093A				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0370 93A 2220							
BIDS RECEIVED March 25, 2008		ESTIMATED COMPLETION August 31, 2008		DISTRICT 5		CONTRACT NUMBER 13760	
						CONTRACT AWARDED April 25, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37093	DISTRICT 5 FILE NO. 4755.037093A RAISED MARKERS ON VARIOUS SECONDARY ROUTES IN DISTRICT 5.			(20,264.56)	203,854.75	183,590.19	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/12/11 PREV AA 85415,95131						
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,264.56)	203,854.75	183,590.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,264.56)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(20,264.56)	203,854.75	183,590.19
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	(20,264.56)			<b>TOTAL</b>	(20,264.56)	203,854.75	183,590.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97297	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 10.40764			
PROJECT NUMBER - ALLOTMENT NUMBER 10-AID PROJ NO. RL11 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 H220 RL11 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40764	ENHANCEMENT PROJECT-SIDEWALK ALONG SC 162 TO CONNECT EXISTING SIDEWALK AT SCHRODER MIDDLE SCHOOL TO BAPTIST HILL ROAD.			25,000.00	0.00	25,000.00	
9511 H22	PROJECT AGREEMENT APPROVED: 05/16/11						
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		
FEDERAL FUNDS	20,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	25,000.00	TOTAL	25,000.00	0.00	25,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

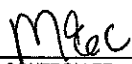
COUNTY EDGEFIELD				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97298 (04)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 19.127B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR-BR19 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 H100 BR19 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31307	BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD.				0.00	351,520.00	351,520.00
9511 H10	MODIFIED PROJECT AGREEMENT: 05/16/11 PREV AA 69353,85057,87613,96443,						
TOTAL ALLOTMENT AMOUNT					0.00	351,520.00	351,520.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(704.04)	100 PRELIMINARY ENGINEERING	0.00	300,000.00	300,000.00		
		110 RIGHT OF WAY	0.00	51,520.00	51,520.00		
		130 CONTRACT					
FEDERAL FUNDS	704.04	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.00	TOTAL	0.00	351,520.00	351,520.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



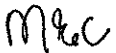
## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97299	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 19.127B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR19 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 19 L1CE BR19 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31307	BRIDGE OVER TURKEY CREEK 8.7 MILES NW OF EDGEFIELD.				300,000.00	0.00	300,000.00
9511 L1C	PROJECT AGREEMENT APPROVED: 05/16/11						
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					
TOTAL	300,000.00	TOTAL		300,000.00	0.00	300,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97300 (02)			
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 23.038621					
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM-IM23 (010)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 23 Q010 IM23 010 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P38621	DESIGN - BUILD PROJECT TO RECONSTRUCT PAVEMENT AND WIDEN I-385 TO 6 LANES FROM I-18 5 EXIT 30 TO NEAR I-85 EXIT 36.				(591.14)	237,585.77		236,994.63	
9511 Q01	MODIFIED PROJECT AGREEMENT: 05/19/11 PREV AA 88419,90945,								
<b>TOTAL ALLOTMENT AMOUNT</b>					(591.14)	237,585.77		236,994.63	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(59.11)	100 PRELIMINARY ENGINEERING			0.00	50,000.00		50,000.00	
FEDERAL FUNDS	(532.03)	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES PE BY CONSULT.			(591.14)	187,585.77		186,994.63	
OTHER FUNDS									
<b>TOTAL</b>	(591.14)	<b>TOTAL</b>			(591.14)	237,585.77		236,994.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

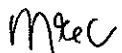
## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97301 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 26.37725A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR26 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 BR26 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37725	REPLACE 5 BRIDGE ON NEW LOCATION OVER WACCAMAW RIVER AND SWAMP ALONG S-31 (HIDDEN RIVER ROAD) LOCATED BETWEEN ROUTE SC 905 AND ROUTE SC 90.			14,100.00	501.28	14,601.28	
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/16/11 PREV AA 92917,96713,						
<b>TOTAL ALLOTMENT AMOUNT</b>				14,100.00	501.28	14,601.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,820.00	100 PRELIMINARY ENGINEERING		14,100.00	0.00	14,100.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	11,280.00	120 FIELD ENGINEERING		0.00	501.28	501.28	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	14,100.00	<b>TOTAL</b>		14,100.00	501.28	14,601.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97302 (04)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 26.38865			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP09 (008)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP09 008 2220							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION March 31, 2010		DISTRICT 5		CONTRACT NUMBER 14251	
						CONTRACT AWARDED October 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38865	INSTALLMENT OF SIDEWALK ALONG S-473 FROM 5TH AVENUE NORTH TO 10TH AVENUE NORTH.			6,441.75	27,925.21	34,366.96	
9511 L22	MODIFIED PROJECT AGREEMENT: 05/18/11 PREV AA 89949,90231,90687,90781,						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,441.75	27,925.21	34,366.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,901.39	100 PRELIMINARY ENGINEERING		6,441.75	27,925.21	34,366.96	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,540.36	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
	TOWN OF SURFSIDE BEACH	FLAGGING SERV.					
		FUTURE WORK					
<b>TOTAL</b>	6,441.75	<b>TOTAL</b>		6,441.75	27,925.21	34,366.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

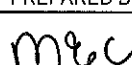
## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97303	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 28.37236A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR28 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L11E BR28 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37236	REPLACE S-385 BRIDGE OVER 25 MILES CREEK OVERFLOW.			41,983.31	0.00	41,983.31	
9511 L11	PROJECT AGREEMENT APPROVED: 05/18/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				41,983.31	0.00	41,983.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,396.64	100 PRELIMINARY ENGINEERING		41,983.31	0.00	41,983.31	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	33,586.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	41,983.31	<b>TOTAL</b>		41,983.31	0.00	41,983.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97304	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 29.31125			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU29 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 Q240 SU29 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31125	3 AND 5 LANE WIDENING ALONG SC 160 FROM THE YORK COUNTY LINE TO S-29-157 (POSSUM HOLLOW ROAD).			150,000.00	0.00	150,000.00	
9511 Q24	PROJECT AGREEMENT APPROVED: 05/19/11						
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		
FEDERAL FUNDS	120,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	150,000.00	TOTAL	150,000.00	0.00	150,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97305 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 36 00C 6039 742				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6039 742 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39742	LPP - STRIPING OF COUNTY ROADS BOYD RD, BRANNON RD, MARINERS POINT RD, PLANTATION RD, SCURRY CHURCH RD AND VINGE RD (02-24-10) TF. TOTAL LENGTH OF PROJECT 6.100 MILES.  WORK TO BE ACCOMPLISHED BY NEWBERRY COUNTY PUBLIC WORKS.				(186,952.10)	200,000.00	13,047.90
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 92127,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(186,952.10)	200,000.00	13,047.90
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(186,952.10) NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(186,952.10)	200,000.00	13,047.90
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(186,952.10)			TOTAL	(186,952.10)	200,000.00	13,047.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97306	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 38.40775			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RL11 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L220 RL11 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40775	STREETSCAPE IN CITY OF ORANGEBURG ALONG MIDDELTON ST (S-211) FROM AMELIA ST (S-70) TO HENLEY ST (S-102) FOR A TOTAL OF 0.1 MILES. STREETSCAPE INCLUDES NEW CURB, SIDEWALKS WITH BRICK ACCENTS, LANDSCAPING, IRRIGATION, LIGHT ING, AND RECEPTACLES.			25,000.00	0.00	25,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 05/16/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				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					
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY PICKENS		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97307 (03)		
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 39.37728A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. GPAT (007)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 L23E GPAT 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37728	PROJECT TO INCLUDE INTERSECTION IMPROVEMENTS TO THE FOLLOWING THREE INTERSECTIONS SC ROUTE 183 @ SECONDART ROAD 95 (JAMESON ROAD), SC RT 183 @ SECONDARY ROUTE 305 (JIM HUNT ROAD) & SC ROUTE 183 @ SECONDARY ROUTE 205 (ALEX DR.) IN ADDITION THIS PROJECT INCLUDES TWO FOOT SHOULDER WIDENING AND RESURFACING BETWEEN EACH INTERSECTION AT JAMESON ROAD TO ALEX DRIVE CREATING AND IMPROVED TWO LANE ROADWAY.			100,000.00	236,094.00	336,094.00
9511 L23	MODIFIED PROJECT AGREEMENT: 05/19/11 PREV AA 91581,94305,95327,					
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	236,094.00	336,094.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00	
		110 RIGHT OF WAY	100,000.00	86,094.00	186,094.00	
		130 CONTRACT				
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
<b>TOTAL</b>	100,000.00	<b>TOTAL</b>	100,000.00	236,094.00	336,094.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

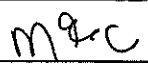
## ALLOTMENT ADVICE

COUNTY SUMTER		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97308 (01)		
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 43.29713A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SUMB (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 L24E SUMB 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29713	ARRA - SC ROUTE 120/S-911 - FROM S-1074 (WESTMARK BLVD) TO US 521 (CAMDEN HIGHWAY) - STREET/SIDEWALK LIGHTING AND UTILITY UNDERGROUND.			900,000.00	1,200,000.00	2,100,000.00
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 92385,			05/19/11		
TOTAL ALLOTMENT AMOUNT				900,000.00	1,200,000.00	2,100,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	180,000.00	100 PRELIMINARY ENGINEERING		900,000.00	1,200,000.00	2,100,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	720,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	900,000.00	TOTAL		900,000.00	1,200,000.00	2,100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY YORK				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97309 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 46.39732			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA46 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 LS30 SA46 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39732	INTERSECTYION IMPROVEMENT - ADD LEFT TURN LANE ON SC 160 ONTO S-242.				13,000.00	100,000.00	113,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/16/11 PREV AA 92117,						
<b>TOTAL ALLOTMENT AMOUNT</b>					13,000.00	100,000.00	113,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,300.00	100 PRELIMINARY ENGINEERING		0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY		13,000.00	0.00	13,000.00	
		130 CONTRACT					
FEDERAL FUNDS	11,700.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	13,000.00	<b>TOTAL</b>		13,000.00	100,000.00	113,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97310 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 46.39110			
PROJECT NUMBER - ALLOTMENT NUMBER D-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.			0.00	190,000.00	190,000.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 94858,			05/18/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	190,000.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	190,000.00	0.00	190,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (PE)	(190,000.00)	190,000.00	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	190,000.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

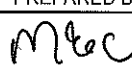
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97311	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4751.40851			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA88 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40851	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1.			5,000.00	0.00	5,000.00	
PROJECT AGREEMENT APPROVED: 05/20/11							
9519 LS3							
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	5,000.00			<b>TOTAL</b>	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97312	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4752.40854			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA88 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40854	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2.			5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	5,000.00			<b>TOTAL</b>	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97313	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4753.40855			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40855	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 3.				5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/11						
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

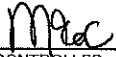
COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97314	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4754.40856			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA88 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40856	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 4.				5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/11						
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97315	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4755.40857			
PROJECT NUMBER - ALLOTMENT NUMBER D-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	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
<b>TOTAL</b>	5,000.00			<b>TOTAL</b>	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97316	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4756.40858			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA88 (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40858	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 6.			5,000.00	0.00	5,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	0.00	5,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	5,000.00			<b>TOTAL</b>	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

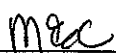
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97317	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4757.40859			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. SA88 (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40859	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 7.				5,000.00	0.00	5,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 05/20/11						
TOTAL ALLOTMENT AMOUNT					5,000.00	0.00	5,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00			100 PRELIMINARY ENGINEERING	5,000.00	0.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	5,000.00			TOTAL	5,000.00	0.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mae							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97318	
PROGRAM SAFE ROUTES TO SCHOOL EXT				FILE NUMBER 47.40806			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SRSP (046)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LU1E SRSP 046 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40806	FUNDING WILL PROVIDE CHARGE CODE FOR INTERNAL OVERSIGHT OF THE SAFE ROUTES TO SCHOOL PRO- GRAM.				106,605.80	0.00	106,605.80
9519 LU1	PROJECT AGREEMENT APPROVED: 05/20/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					106,605.80	0.00	106,605.80
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,605.80		100 PRELIMINARY ENGINEERING	106,605.80	0.00	106,605.80	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
OTHER FUNDS			SAFE ROUTES				
<b>TOTAL</b>	106,605.80		<b>TOTAL</b>	106,605.80	0.00	106,605.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97319 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 8.40106 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (080)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 080 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40106	2011 FEDERAL AID NHS MAINTENANCE RESURFACING THROUGHOUT BERKELEY, COLLETON AND DORCHESTER COUNTIES.				79,282.72	215,715.21	294,997.93
9511 L22	MODIFIED PROJECT AGREEMENT: 05/20/11 PREV AA 97228,						
<b>TOTAL ALLOTMENT AMOUNT</b>					79,282.72	215,715.21	294,997.93
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	15,856.54	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	63,426.18	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PED. WALKWAY		79,282.72	215,715.21	294,997.93	
<b>TOTAL</b>	79,282.72	<b>TOTAL</b>		79,282.72	215,715.21	294,997.93	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY JASPER		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97320	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 27.39190			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (006)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E SPEH 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39190	ARRA ADA RAMPS IN BEAUFORT, COLLETON AND JASPER COUNTIES ALONG SC 802.		17,227.26	0.00	17,227.26
9511 L22	PROJECT AGREEMENT APPROVED: 05/18/11				
TOTAL ALLOTMENT AMOUNT			17,227.26	0.00	17,227.26
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	3,445.45	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	17,227.26	0.00	17,227.26
FEDERAL FUNDS	13,781.81	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	17,227.26	TOTAL	17,227.26	0.00	17,227.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97321 FINAL PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER 8.039182A			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 08 00C 0039 182		CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0039 182 2228					
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		CONTRACT NUMBER 14419	
		DISTRICT 6		CONTRACT AWARDED February 12, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39182	REHABILITATE & RESURFACE MENDEL RIVERS ROAD (S-351) (0.0-5.42); LEVEE DR (S-738) (0.0-1.28) ; COLUMBIA DR (S-949) (DREXEL RD - END); IOWA CT (S-960) (COLUMBIA DR - END); MICHIGAN CT (S-962) (COLUMBIA DR-END); COLUMBIA CR (S-961) (COLUMBIA DR - END); EMORY CT (S-956) (COLUMBIA DR - END); DUKE LA (S-952) (CORNELL DR - END); DREXEL LN (S-947) (0.0-.38); S CRANFORD RD (S-485) (RED BANK RD - END); PINE VIEW DR (S-313) (WESTVIEW BLVD - CAMELOT DR); AND HIGH HILL DR (S-504) (WHITESVILLE RD - BONNOITT ST) (09-01-09) TF. TOTAL LENGTH OF PROJECT 9.600 MILES.  1) CK #112971 FOR \$53,532.91 RECEIVED ON 02-02-10 TF. 2) CK #15183 FOR \$40,000.00 RECEIVED ON 02-02-10 TF.  REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$2,885,900.00 TO \$2,939,432.91 (02-02-10) TF.	0.00	2,622,631.23	2,622,631.23	
<b>TOTAL ALLOTMENT AMOUNT</b>					
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			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY BERKELEY				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97321 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER 8.039182A			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 08 00C 0039 182				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0039 182 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6	CONTRACT NUMBER 14419		CONTRACT AWARDED February 12, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	TOTAL LENGTH OF PROJECT 9.600 MILES.  REVISED - APRIL 27, 2011 - DECREASED FROM \$2,939,432.91 TO \$2,622,631.23; PROJECT TO BE CLOSED (04-01-11)TF. TOTAL LENGTH OF PROJECT 9.600 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 92428,97262,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	2,622,631.23	2,622,631.23
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	BERKELEY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	2,622,631.23	2,622,631.23
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,622,631.23	2,622,631.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbe</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



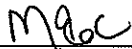
## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97322 FINAL	
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 10.137B			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. A-137B		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00A 137B 000 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27394	PE - TRAFFIC ENGINEERING FEASABILITY STUDY FROM LOCKWOOD DRIVE TO MEETING STREET AND ALSO TO MARKET STREET		(32,008.37)	32,000.00	(8.37)
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/24/11 PREV AA 62513				
TOTAL ALLOTMENT AMOUNT			(32,008.37)	32,000.00	(8.37)
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(32,008.37)	100 PRELIMINARY ENGINEERING	(32,008.37)	32,000.00	(8.37)
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	(32,008.37)	TOTAL	(32,008.37)	32,000.00	(8.37)
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97323 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER 16.038669A			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 16 00C 0038 669				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0038 669 2228							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 5		CONTRACT NUMBER 14223	
						CONTRACT AWARDED September 11, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38669	RESURFACING S-902, S-865, S-77, S-911, S-864, AT A LATER DATE. TOTAL LENGTH OF PROJECT 0 S-167, S-1004, S-967, S-742, & S-1196. TOTAL LENGTH OF PROJECT 4.020 MILES.  REVISED - AUGUST 26, 2009 - DECREASED FROM \$534,446.00 TO \$447,763.21 (08-19-09) TF. TOTAL LENGTH OF PROJECT 4.020 MILES.  REVISED - APRIL 27, 2011 - DECREASED FROM \$447,763.21 TO \$427,389.19; PROJECT TO BE CLOSED (4-6-11)TF. TOTAL LENGTH OF PROJECT 4.020 MILES.			0.00	427,389.19	427,389.19	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 90527,97268,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	427,389.19	427,389.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	426,441.15	426,441.15
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	948.04	948.04
				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	427,389.19	427,389.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97324 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 21 00C 0040 643				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0040 643 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40643	REIMBURSEMENT- STREETScape PROJECT TO INCLUDE SIDEWALK IMPROVEMENTS ALONG E MAIN ST (S-37) (03-04-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY THE TOWN OF OLANTA.				0.00	5,000.00	5,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 96873,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	5,000.00	5,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	5,000.00	5,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TWN OF OLANTA							
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	5,000.00	5,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97325 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6038 566		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6038 566 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38566	LPP - PAVE PRIMROSE DRIVE FROM INTERSECTION OF MILL POND ROAD FOR 0.55 MILES 0505-09 TF. TOTAL LENGTH OF PROJECT 0.550 MILES.  WORK TO BE PERFORMED BY HORRY COUNTY.  REVISED - MAY 26, 2009 - DESCRIPTION REVISED- 05-05-09. TOTAL LENGTH OF PROJECT 0.550 MILES .  FINAL VOUCHER PER ACCOUNTING: 04/29/11 9515 PREV AA 88176, 00C		(132,375.35)	288,750.00	156,374.65
TOTAL ALLOTMENT AMOUNT			(132,375.35)	288,750.00	156,374.65
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	(132,375.35) HORRY COUNTY CTC FUNDS		190 UTILITY CHANGES		
			HORRY COUNTY	(132,375.35)	288,750.00
					156,374.65
TOTAL	(132,375.35)		TOTAL	(132,375.35)	288,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mkel					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97326 FINAL PAGE 1		
PROGRAM STATE SECONDARY		FILE NUMBER 29.038777				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0038 777		CONTRACTOR BOGGS PAVING, INC.				
PROJECT CODE - ACCOUNT NUMBER 29 00C 0038 777 2228						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4	CONTRACT NUMBER 14368	
				CONTRACT AWARDED December 10, 2009		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38777	<p>RESURFACING 25% STATE ROADS FY 2008/09-- ROADS TO BE DETERMINED. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED DESCRIPTION - ROADS INCLUDE SPRINGS RD (S-135), OAKLAND DR (S-542), CLARK PLACE (S-823) AND PINWOOD PLACE (S-823) 07-14-09 TF . TOTAL LENGTH OF PROJECT 1.310 MILES.</p> <p>1) CHECK #123625 FOR \$280,350.00- 6-1-09 TF. 2) CHECK #128533 FOR \$15,659.97- 12-14-09 TF. 3) CHECK #136823 FOR \$ 4,225.74- 11-04-10 TF.</p> <p>REVISED - JULY 29, 2009 - AMOUNT UNCHANGED - REVISED DESCRIPTION (SEE PAGE ONE) 07-14-09 TF. TOTAL LENGTH OF PROJECT 1.310 MILES.</p> <p>REVISED - DECEMBER 29, 2009 - INCREASED FROM \$280,350.00 TO \$296,009.97 (12-14-09) TF. TOTAL LENGTH OF PROJECT 1.310 MILES.</p> <p>REVISED - NOVEMBER 24, 2010 - INCREASE FROM \$296,009.97 TO \$300,235.71 (11-04-10) TF.</p>			0.00	300,231.21	300,231.21
<b>TOTAL ALLOTMENT AMOUNT</b>						
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				
<b>TOTAL</b>	<b>TOTAL</b>					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97326 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER 29.038777			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 29 00C 0038 777				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 00C 0038 777 2228							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4	CONTRACT NUMBER 14368		CONTRACT AWARDED December 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	TOTAL LENGTH OF PROJECT 1.310 MILES.  REVISED - APRIL 27, 2011 - DECREASED FROM \$300,235.71 TO \$300,231.21; PROJECT TO BE CLOSED (04-21-11)TF. TOTAL LENGTH OF PROJECT 1.310 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 95669,97282,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	300,231.21	300,231.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	LANCASTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	281,914.26	281,914.26
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	18,316.95	18,316.95
				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	300,231.21	300,231.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>me</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97327 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 37 00C 6039 280		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6039 280 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39280	LPP - ROAD SIGNAGE FOR INDUSTRIAL SITE OFF S-59 "ROAD ENDS" BARRICADE (10/08/09) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY OCONEE COUNTY.		0.00	1,859.55	1,859.55
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 90813,				
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	1,859.55	1,859.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	OCONEE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	0.00	1,859.55	1,859.55
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OCONEE COUNTY			
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	1,859.55	1,859.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97328 FINAL					
PROGRAM STATE SECONDARY				FILE NUMBER							
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 38 00C 0040 637				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 38 00C 0040 637 2228											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P40637	TO PAY LAST INVOICE FOR PCN 34155 THAT WAS CLOSED (03-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				11.97		0.00		11.97		
9515 00C	SETUP/FINAL VOUCHER PER ACCOUNTING: 04/29/11										
<b>TOTAL ALLOTMENT AMOUNT</b>					11.97		0.00		11.97		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS 11.97				100 PRELIMINARY ENGINEERING	11.97		0.00		11.97	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
OTHER FUNDS					120 FIELD ENGINEERING						
		160 OTHER ENGINEERING									
		190 UTILITY CHANGES									
		ORANGEBURG CO.									
<b>TOTAL</b>	11.97				<b>TOTAL</b>	11.97		0.00		11.97	
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY YORK		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97329 FINAL			
PROGRAM STATE SECONDARY		FILE NUMBER					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 46 00C 0039 066		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 46 00C 0039 066 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39066	CONSTRUCT SIDEWALK WITH CROSSWALK - BEGINNING AT MAIN ENTRANCE TO SALUDA TRAIL MIDDLE SCHOOL, EXTENDING SOUTHERLY TO INTERSECTION OF SC-72 AND OAKDALE RD. PROJECT BETWEEN SCDOT, YORK COUNTY COUNCIL & ROCK HILL SCHOOL DIST. #3; THIS IS A DIRECT LABOR PROJECT (08-05-09) TF. TOTAL LENGTH OF PROJECT 0.170 MILES.  CHECK #82337 FOR \$21,000.00 WAS RECEIVED.  WORK TO BE ACCOMPLISHED BY SCDOT FORCES.			(16,625.00)	21,000.00	4,375.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 90307,						
TOTAL ALLOTMENT AMOUNT				(16,625.00)	21,000.00	4,375.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,625.00) YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	21,000.00	4,375.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				DIRECT LABOR	(16,625.00)		
TOTAL	(16,625.00)			TOTAL	(16,625.00)	21,000.00	4,375.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK		DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97330 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 46 00C 7040 210		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 46 00C 7040 210 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40210	DEDICATION- PORTION OF SC-5 FROM INTERSECTION WITH US-321 TO YORK/CHEROKEE COUNTY LINE "REPRESENTATIVE A L BLACK HIGHWAY" (6-24-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.			0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 04/29/11 PREV AA 93820,					
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING	0.00	500.00	500.00	
		190 UTILITY CHANGES				
		YORK COUNTY				
TOTAL	0.00			TOTAL	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BERKELEY--DORCHESTER				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97331 FINAL	
PROGRAM SAFETY ON SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. SOS-134B				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 SOS 134B 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28470	TO CLOSE FOR ACTUAL EXPENDITURES			(853,493.07)	853,493.07	0.00	
9515 SOS	ACCOUNTING AUTHORIZATION TO CLOSE 05/24/11 PREV AA 68492						
<b>TOTAL ALLOTMENT AMOUNT</b>				(853,493.07)	853,493.07	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(853,493.07)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(853,493.07)	853,493.07	0.00
<b>TOTAL</b>	(853,493.07)			<b>TOTAL</b>	(853,493.07)	853,493.07	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

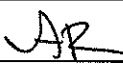
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97332 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 47.51.118B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-PM31				CONTRACTOR PEEK PAVEMENT MARKING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 00A PM31 000 2220							
BIDS RECEIVED April 8, 2003		ESTIMATED COMPLETION September 15, 2003		DISTRICT 1	CONTRACT NUMBER 12323		CONTRACT AWARDED May 5, 2003
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29050	PAVEMENT MARKINGS ON VARIOUS SECONDARY ROUTES IN DISTRICT 1.			(96,121.10)	170,775.00	74,653.90	
9515	ACCOUNTING AUTHORIZATION TO CLOSE 05/24/11						
00A	PREV AA 65760,66789						
<b>TOTAL ALLOTMENT AMOUNT</b>				(96,121.10)	170,775.00	74,653.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(96,121.10)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(73,846.10)	148,500.00	74,653.90
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(22,275.00)	22,275.00	0.00
<b>TOTAL</b>	(96,121.10)			<b>TOTAL</b>	(96,121.10)	170,775.00	74,653.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DILLON-MARION				DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97333 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 1734.35837A			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. A-UT88(000)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 00A UT88 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35837	UTILITY PHASE ON SC 38 FROM MARION/DILLON COUNTY LINE TO US 501 BYPASS  MARION COUNTY WATER AND SEWER AUTHORITY			(780,000.00)	780,000.00	0.00	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/24/11 PREV AA 78517						
<b>TOTAL ALLOTMENT AMOUNT</b>				(780,000.00)	780,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(780,000.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	(780,000.00)	780,000.00	0.00
<b>TOTAL</b>	(780,000.00)			<b>TOTAL</b>	(780,000.00)	780,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE May 25, 2011		ALLOTMENT ADVICE NUMBER 97334 FINAL	
PROGRAM STATE PRIMARY/URBAN			FILE NUMBER 47.228B			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. A-228B			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 00A 229B 000 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33911	STATEWIDE URBAN YOUTH CORPS ACTIVITIES.			(51,907.18)	65,000.00	13,092.82
9515 00A	ACCOOUNTING AUTHORIZATION TO CLOSE 05/24/11 PREV AA 74021					
<b>TOTAL ALLOTMENT AMOUNT</b>				(51,907.18)	65,000.00	13,092.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(51,907.18)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		URBAN YOUTH		(51,907.18)	65,000.00	13,092.82
<b>TOTAL</b>	(51,907.18)	<b>TOTAL</b>		(51,907.18)	65,000.00	13,092.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE May 28, 2011		ALLOTMENT ADVICE NUMBER 97335 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 7.036936A			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BEAU				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 00A 0369 36A 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36936	SALES TAX PROJECT - FROM SEA PINES CIRCLE TO SC 170.			1,907,546.40	1,000.00	1,908,546.40	
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 05/27/11 PREV AA 83322						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,907,546.40	1,000.00	1,908,546.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,907,546.40			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	1,907,546.40	1,000.00	1,908,546.40
<b>TOTAL</b>	1,907,546.40			<b>TOTAL</b>	1,907,546.40	1,000.00	1,908,546.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97336		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 1.38796				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 01 L22E SPEH 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38796	ARRA SIDEWALK IMPROVEMENTS IN ABBEVILLE COUNTY.			7,500.00	0.00	7,500.00
9511 L22	PROJECT AGREEMENT APPROVED: 06/01/11					
TOTAL ALLOTMENT AMOUNT				7,500.00	0.00	7,500.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	1,500.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	6,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SIDEWALKS		7,500.00	0.00	7,500.00
TOTAL	7,500.00	TOTAL		7,500.00	0.00	7,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97337	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 2.40654			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (178)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 H050 MR11 178 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY.			1,317,087.69	0.00
9511 H05	PROJECT AGREEMENT APPROVED: 06/03/11				
TOTAL ALLOTMENT AMOUNT				1,317,087.69	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	131,708.77	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,185,378.92	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	1,317,087.69	0.00	1,317,087.69
TOTAL	1,317,087.69	TOTAL	1,317,087.69	0.00	1,317,087.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MREC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97338 (04)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 2.37087A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SIGN (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L240 SIGN 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37087	ENGINEERING TO REDESIGN AND RETIME SIGNALS AT 9 INTERSECTIONS AS PART OF APPROVED SIGNAL SYSTEM PROGRAM. LOCATION ALONG US 1/178 (RICH LAND) FROM YORK (US 1) TO PENDLETON (S-128) AND ALONG S-3 (PARK) FROM YORK (US 1) TO LAURENS (S-182).			140,000.00	420,000.00	560,000.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 83166,83943,89491,92880						
<b>TOTAL ALLOTMENT AMOUNT</b>				140,000.00	420,000.00	560,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	140,000.00			100 PRELIMINARY ENGINEERING	0.00	45,000.00	45,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	140,000.00	375,000.00	515,000.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (SAFETY)			
<b>TOTAL</b>	140,000.00			<b>TOTAL</b>	140,000.00	420,000.00	560,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97339	
PROGRAM NATIONAL HIGHWAY SYSTEMS				FILE NUMBER 2.40654			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (178)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 3150 MR11 178 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY.				347,527.06	0.00	347,527.06
9511 315	PROJECT AGREEMENT APPROVED: 06/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					347,527.06	0.00	347,527.06
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34,752.71	100 PRELIMINARY ENGINEERING		347,527.06	0.00	347,527.06	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	312,774.35	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	347,527.06	<b>TOTAL</b>		347,527.06	0.00	347,527.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97340 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4.032851			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPSA (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LS30 SPSA 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32851	ARRA SAFETY IMPROVEMENT IN ANDERSON COUNTY ON S-219 AT S-281 AND S-333			10,000.00	62,701.44	72,701.44	
9519 LS3	MODIF PROJ AGR PREV AA 88967,89819,95249,95458			03/23/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000.00	62,701.44	72,701.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		10,000.00	0.00	10,000.00	
FEDERAL FUNDS	9,000.00	120 FIELD ENGINEERING		0.00	56,573.69	56,573.69	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	6,127.75	6,127.75	
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>		10,000.00	62,701.44	72,701.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97341	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.40544			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP11 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L22E MP11 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40544	975' OF NEW SIDEWALK ALONG THE NW SIDE OF MICHELIN BLVD. SIDEWALK WILL BEGIN AT THE END OF GUARDRAIL NEAR CONTINENTAL DR. AND END AT SC28 IN ANDERSON COUNTY.				77,043.64	0.00	77,043.64
9511 L22	PROJECT AGREEMENT APPROVED: 03/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					77,043.64	0.00	77,043.64
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	57,080.26  19,963.38 ANDERSON COUNTY			100 PRELIMINARY ENGINEERING	77,043.64	0.00	77,043.64
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ENHANCEMENTS			
<b>TOTAL</b>	77,043.64			<b>TOTAL</b>	77,043.64	0.00	77,043.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97342	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM08 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 HY10 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.			553,133.75	0.00	553,133.75
9511 HY1	MODIF PROJECT AGREEMENT: 03/16/11					
<b>TOTAL ALLOTMENT AMOUNT</b>				553,133.75	0.00	553,133.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	110,626.75	100 PRELIMINARY ENGINEERING	553,133.75	0.00	553,133.75	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	442,507.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	553,133.75	<b>TOTAL</b>	553,133.75	0.00	553,133.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97343 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. EM08 (0006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 HY20 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.			49,524.96	3,700,475.04	3,750,000.00
9511 HY2	MODIF PROJ AGREEMENT: 03/16/11 PREV AA 83356,91869,93036,93153					
<b>TOTAL ALLOTMENT AMOUNT</b>				49,524.96	3,700,475.04	3,750,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	49,524.96	100 PRELIMINARY ENGINEERING	0.00	500,000.00	500,000.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS	BEAUFORT COUNTY	160 OTHER ENGINEERING				
		190 UTILITY CHANGES	500,000.00	0.00	500,000.00	
		FUTURE WORK	(450,475.04)	3,200,475.04	2,750,000.00	
<b>TOTAL</b>	49,524.96	<b>TOTAL</b>	49,524.96	3,700,475.04	3,750,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY BEAUFORT				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97344 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 7.38880			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA07 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E 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.			11,820.00	713,380.19	725,200.19	
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 95942			03/24/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				11,820.00	713,380.19	725,200.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,182.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	10,638.00	130 CONTRACT		(594,483.49)	594,483.49	0.00	
		120 FIELD ENGINEERING		(118,896.70)	118,896.70	0.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		725,200.19	0.00	725,200.19	
<b>TOTAL</b>	11,820.00	<b>TOTAL</b>		11,820.00	713,380.19	725,200.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



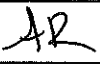
## ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97345 (04)		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 7.38876				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA07 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38876	INTERSECTION IMPROVEMENT ALONG S-400 S-263.			(185,634.00)	881,244.34	695,610.34
9519 LS3	MODIFIED PROJECT AGREEMENT: 03/24/11 PREV AA 89699,92884,93453,95781					
<b>TOTAL ALLOTMENT AMOUNT</b>				(185,634.00)	881,244.34	695,610.34
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
			110 RIGHT OF WAY	0.00	34,100.00	34,100.00
FEDERAL FUNDS	(185,634.00)		130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			PE BY CONSULT.	0.00	200,000.00	200,000.00
			FUTURE WORK	(185,634.00)	597,144.34	411,510.34
<b>TOTAL</b>	(185,634.00)		<b>TOTAL</b>	(185,634.00)	881,244.34	695,610.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97346	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. EM08 (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY10 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.			4,492,905.03	0.00	4,492,905.03
9511 LY1	MODIF PROJECT AGREEMENT: 03/16/11					
<b>TOTAL ALLOTMENT AMOUNT</b>				4,492,905.03	0.00	4,492,905.03
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	898,581.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	3,594,324.02	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	466,866.25	0.00	466,866.25	
		FUTURE WORK	4,026,038.78	0.00	4,026,038.78	
<b>TOTAL</b>	4,492,905.03	<b>TOTAL</b>	4,492,905.03	0.00	4,492,905.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97347 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM08 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY20 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.				13,281,595.00	2,000,000.00	15,281,595.00
9511 LY2	MODIF PROJECT AGREEMENT: 03/16/11 PREV AA 90177						
<b>TOTAL ALLOTMENT AMOUNT</b>					13,281,595.00	2,000,000.00	15,281,595.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,656,319.00	100 PRELIMINARY ENGINEERING		0.00	2,000,000.00	2,000,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,625,276.00	120 FIELD ENGINEERING		13,281,595.00	0.00	13,281,595.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	13,281,595.00	<b>TOTAL</b>		13,281,595.00	2,000,000.00	15,281,595.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97348	
PROGRAM SURFACE TRANS PRIOR				FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM08 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 LY90 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.			490,000.00	0.00	490,000.00	
9511 LY9	MODIF PROJECT AGREEMENT: 03/16/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				490,000.00	0.00	490,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	490,000.00			100 PRELIMINARY ENGINEERING	0.00	490,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	490,000.00			<b>TOTAL</b>	490,000.00	0.00	490,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

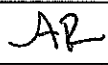
## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97349	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 7.37178A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. EM08 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L05E EM08 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37178	WIDEN US 278 FROM FOUR LANES TO SIX LANES FROM SIMMONSVILLE ROAD (S-474) TO SC 170.			4,066,366.22	0.00	4,066,366.22	
9511 L05	MODIF PROJECT AGREEMENT: 03/16/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				4,066,366.22	0.00	4,066,366.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	813,273.24		100 PRELIMINARY ENGINEERING	4,066,366.22	0.00	4,066,366.22	
FEDERAL FUNDS	3,253,092.98		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK				
<b>TOTAL</b>	4,066,366.22		<b>TOTAL</b>	4,066,366.22	0.00	4,066,366.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

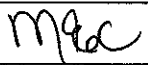
# ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97350 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 8.38883			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA08 (001)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 08 LS3E SA08 001 2220							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION December 15, 2011		DISTRICT 6		CONTRACT NUMBER 14840	
						CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38883	INTERSECTION IMPROVEMENT AT INTERSECTION OF S-1258 W/S-535.			66,853.98	617,771.57	684,625.55	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 05/27/11 PREV AA 96232						
<b>TOTAL ALLOTMENT AMOUNT</b>				66,853.98	617,771.57	684,625.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,685.41	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	60,168.57	130 CONTRACT		55,711.65	514,809.64	570,521.29	
		120 FIELD ENGINEERING		11,142.33	102,961.93	114,104.26	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	66,853.98	<b>TOTAL</b>		66,853.98	617,771.57	684,625.55	
PREPARED BY <i>AP</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97351 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 8.40007			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. DT10 (008)				CONTRACTOR THOMAS BROS. NURSERY & LANDSCAPING CO., INC			
PROJECT CODE - ACCOUNT NUMBER 08 L22E DT10 008 2220							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION February 28, 2012		DISTRICT 6		CONTRACT NUMBER 14841	
						CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40007	ADOPT AN INTERCHANGE PROJECT - EXIT 199 - LANDSCAPING, SIGNING, IRRIGATION SYSTEM BY THE TOWN OF SUMMERVILLE.			(39,702.00)	241,656.00	201,954.00	
9511 L22	MODIF PROJ AGREEMENT/CONTRACT AWARD: 05/27/11 PREV AA 97130						
<b>TOTAL ALLOTMENT AMOUNT</b>				(39,702.00)	241,656.00	201,954.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(45,831.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		189,454.00	0.00	189,454.00	
FEDERAL FUNDS	(43,870.80)	120 FIELD ENGINEERING		12,500.00	0.00	12,500.00	
		160 OTHER ENGINEERING					
OTHER FUNDS	50,000.00	190 UTILITY CHANGES					
		FUTURE WORK		(241,656.00)	241,656.00	0.00	
TOWN OF SUMMERVILLE							
<b>TOTAL</b>	(39,702.00)	<b>TOTAL</b>		(39,702.00)	241,656.00	201,954.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97352 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 10.39363			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM10 (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L01E IM10 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39363	FY 2010/2011 INTERSTATE REHABILITATION-INTER- STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.		677,788.20	5,742,450.17	6,420,238.37
9511 L01	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 93767,95567,				
<b>TOTAL ALLOTMENT AMOUNT</b>			677,788.20	5,742,450.17	6,420,238.37
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	67,778.82	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	610,009.38	130 CONTRACT	564,823.50	4,742,136.16	5,306,959.66
		120 FIELD ENGINEERING	112,964.70	1,000,314.01	1,113,278.71
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	677,788.20	<b>TOTAL</b>	677,788.20	5,742,450.17	6,420,238.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY CHARLESTON	DATE June 10, 2011	ALLOTMENT ADVICE NUMBER 97353 (01)		
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.	FILE NUMBER 10.257A			
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. 1738 (002)	CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L05E 1738 002 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27488	US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE).  THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000.  NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.  UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS  MODIF PROJ AGREEMENT: 03/02/11 9511 PREV AA 91384 L05	12,773,613.43	5,781,953.75	18,555,567.18
TOTAL ALLOTMENT AMOUNT		12,773,613.43	5,781,953.75	18,555,567.18
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	2,554,722.68	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		
FEDERAL FUNDS	10,218,890.75	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		
OTHER FUNDS		DESIGN BUILD	12,773,613.43	5,781,953.75
TOTAL	12,773,613.43	TOTAL	12,773,613.43	5,781,953.75
PREPARED BY AP		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97354 (02)		
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 11.38261				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR11 (028)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 11 L1CE BR11 028 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38261	REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			1,274.76	1,634,894.43	1,636,169.19
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 93627,96826,					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,274.76	1,634,894.43	1,636,169.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	254.95	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	154,900.00	154,900.00	
		130 CONTRACT	0.00	1,191,003.21	1,191,003.21	
FEDERAL FUNDS	1,019.81	120 FIELD ENGINEERING	0.00	288,991.22	288,991.22	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	1,274.76	0.00	1,274.76	
<b>TOTAL</b>	1,274.76	<b>TOTAL</b>	1,274.76	1,634,894.43	1,636,169.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mkeu						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY CHEROKEE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97355 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 11.38261			
PROJECT NUMBER - ALLOTMENT NUMBER 11- AID PROJ NO. BR11 (028)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 11 L1C0 BR11 028 2220.Q							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38261	REPLACE US 29 BRIDGE CROSSING SOUTHERN RAIL- ROAD.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY.			3,409.20	3,322,448.57	3,325,857.77	
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 87716,96827,						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,409.20	3,322,448.57	3,325,857.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	681.84	100 PRELIMINARY ENGINEERING	0.00	400,000.00	400,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	2,727.36	130 CONTRACT	0.00	2,477,699.29	2,477,699.29		
		120 FIELD ENGINEERING	0.00	444,749.28	444,749.28		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	3,409.20	0.00	3,409.20		
<b>TOTAL</b>	3,409.20	<b>TOTAL</b>	3,409.20	3,322,448.57	3,325,857.77		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97356	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 11.689.1			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. APCB (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L24E APCB 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22827	SC 198 - FROM US ROUTE 29 TO I-85.						
9511 L24	PROJECT AGREEMENT APPROVED: 06/01/11						
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS					100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS					110 RIGHT OF WAY		
OTHER FUNDS					130 CONTRACT		
					120 FIELD ENGINEERING		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## CONTROLLER

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97358	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 13.132B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR13 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 H110 BR13 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32050	REPLACE BRIDGE OVER UNNAMED STREAM AND BEAR CREEK.				19,611.12	0.00	19,611.12
9511 H11	PROJECT AGREEMENT APPROVED: 05/31/11						
TOTAL ALLOTMENT AMOUNT					19,611.12	0.00	19,611.12
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,922.23	100 PRELIMINARY ENGINEERING		19,611.12	0.00	19,611.12	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	15,688.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	19,611.12	TOTAL		19,611.12	0.00	19,611.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHESTERFIELD				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97359 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 13.131B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR13 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 L11E BR13 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31940	REPLACE BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUDY.			1,360,769.04	12,489.88	1,373,258.92	
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 95786,			05/31/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				1,360,769.04	12,489.88	1,373,258.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	272,153.81	100 PRELIMINARY ENGINEERING	0.00	1,389.88	1,389.88		
		110 RIGHT OF WAY	0.00	11,100.00	11,100.00		
FEDERAL FUNDS	1,088,615.23	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	1,360,769.04	0.00	1,360,769.04		
<b>TOTAL</b>	1,360,769.04	<b>TOTAL</b>	1,360,769.04	12,489.88	1,373,258.92		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mgc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97360	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 13.132B			
PROJECT NUMBER - ALLOTMENT NUMBER 13 L11E BR13 008 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32050	REPLACE BRIDGE OVER UNNAMED STREAM AND BEAR CREEK.			242,539.77	0.00	242,539.77	
9511 L11	PROJECT AGREEMENT APPROVED: 05/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				242,539.77	0.00	242,539.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	48,507.95	100 PRELIMINARY ENGINEERING	2,539.77	0.00	2,539.77		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	194,031.82	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	240,000.00	0.00	240,000.00		
<b>TOTAL</b>	242,539.77	<b>TOTAL</b>	242,539.77	0.00	242,539.77		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97361	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 13.131B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR13 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 L110 BR13 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31936	REPLACE-58 OFF-SYSTEM BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUBY.  SUFFICIENCY RATING = 21.5			1,367.51	0.00	1,367.51	
9511 L11	PROJECT AGREEMENT APPROVED: 05/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,367.51	0.00	1,367.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	273.50			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	1,094.01			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	1,367.51	0.00	1,367.51
<b>TOTAL</b>	1,367.51			<b>TOTAL</b>	1,367.51	0.00	1,367.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97362	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.39984			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RL10 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RL10 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39984	THE PROJECT WILL CONSIST OF EXTENDING THE EXISTING SIDEWALK ALONG SC 9 TO THE INTER- SECTION OF SC 9 AND SC 151. THE PROJECT WILL ALSO CONSIST OF INSTALLING CURB AND GUTTER, HANDICAP RAMPS, CROSSWALKS, AND RESURFACING AT THE INTERSECTION OF SC 9 AND SC 151.  79,481.14 - CHESTERFIELD CTC 79,789.62 - TOWN OF PAGELAND			610,868.28	0.00	610,868.28	
9511 L22	PROJECT AGREEMENT APPROVED: 01/27/11 SETUP PARTICIPATION WITH TOWN AND CTC						
<b>TOTAL ALLOTMENT AMOUNT</b>				610,868.28	0.00	610,868.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	451,897.52			110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS	158,970.76			120 FIELD ENGINEERING			
	SEE ITEM DESCR			160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	610,868.28	0.00	610,868.28
<b>TOTAL</b>	610,868.28			<b>TOTAL</b>	610,868.28	0.00	610,868.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
APZ							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97363	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 13.132B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR13 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 Q240 BR13 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32050	REPLACE BRIDGE OVER UNNAMED STREAM AND BEAR CREEK.				500,000.00	0.00	500,000.00
9511 Q24	PROJECT AGREEMENT APPROVED: 05/31/11						
TOTAL ALLOTMENT AMOUNT					500,000.00	0.00	500,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	400,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE		500,000.00	0.00	500,000.00	
TOTAL	500,000.00	TOTAL		500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
maw							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY COLLETON		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97364 (02)	
PROGRAM SAFET - EQUITY BONUS SP LIM		FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DB17 (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 LZ2E DB17 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35004	DESIGN BUILD PROJECT IS TO COMPLETE CONSTRUCTION OF THE REMAINDER OF SEGMENT 2 AND ALL OF SEGMENT 3 OF THE ACE BASIN WIDENING PROJECT IN COLLETON COUNTY. 20 MILLION SIB FUNDING 200,000 - COLLETON COUNTY  UTILITY AGREEMENT #12759 - SCE&G **ADD UTILITY AGREEMENT #12765 WITH COASTAL ELECTRIC COOPERATIVE, INC.		56,000.00	502,711.96	558,711.96
9519 LZ2	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 94995,95138				
TOTAL ALLOTMENT AMOUNT			56,000.00	502,711.96	558,711.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	11,200.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	44,800.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	56,000.00	502,711.96	558,711.96
OTHER FUNDS					
TOTAL	56,000.00	TOTAL	56,000.00	502,711.96	558,711.96
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97365	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER 17 H220 RUL9 006 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.			155,234.38	0.00	155,234.38	
9511 H22	MODIF PROJECT AGREEMENT/SETUP PARTI 03/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				155,234.38	0.00	155,234.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	110,475.38			110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS	44,759.00			120 FIELD ENGINEERING			
	TOWN OF LATTA			160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	155,234.38	0.00	155,234.38
<b>TOTAL</b>	155,234.38			<b>TOTAL</b>	155,234.38	0.00	155,234.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DILLON		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97366		
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 17.38164				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL9 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 L220 RUL9 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.			113,135.75	0.00	113,135.75
9511 L22	MODIF PROJECT AGREEMENT 03/23/11					
TOTAL ALLOTMENT AMOUNT				113,135.75	0.00	113,135.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,287.25	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	86,848.50	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		113,135.75	0.00	113,135.75
TOTAL	113,135.75	TOTAL		113,135.75	0.00	113,135.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

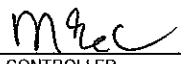
COUNTY DILLON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97367 (03)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL9 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 Q220 RUL9 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.			(44,759.00)	148,877.03	104,118.03	
9511 Q22	MOVE PARTICIPATION AGREEMENT TO H22 03/23/11 PREV AA 93169,93638,95963						
<b>TOTAL ALLOTMENT AMOUNT</b>				(44,759.00)	148,877.03	104,118.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	104,118.03	104,118.03
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(44,759.00)			190 UTILITY CHANGES			
	TOWN OF LATTA			FUTURE WORK	(44,759.00)	44,759.00	0.00
<b>TOTAL</b>	(44,759.00)			<b>TOTAL</b>	(44,759.00)	148,877.03	104,118.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97368 (03)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 18.038425			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (059)				CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 18 C220 SPEH 059 2229							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 6		CONTRACT NUMBER 14407	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38425	ARRA SIDEWALK PROJECTS IN DORCHESTER COUNTY.			0.00	159,871.04	159,871.04	
9511 C22	MODIFIED PROJECT AGREEMENT: 06/02/11 PREV AA 91165,92351,94791,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	159,871.04	159,871.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(7,318.88)	157,288.00	149,969.12
				120 FIELD ENGINEERING	7,318.88	2,583.04	9,901.92
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	159,871.04	159,871.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97369	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 18.38425			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (059)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L22E SPEH 059 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38425	ARRA SIDEWALK PROJECTS IN DORCHESTER COUNTY.				3,750.00	0.00	3,750.00
9511 L22	PROJECT AGREEMENT APPROVED: 06/02/11						
TOTAL ALLOTMENT AMOUNT					3,750.00	0.00	3,750.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	750.00	100 PRELIMINARY ENGINEERING		3,750.00	0.00	3,750.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS					
TOTAL	3,750.00	TOTAL		3,750.00	0.00	3,750.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97370 (01)		
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 19.133B				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR19 (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 19 LICE BR19 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33535	REPLACE BRIDGE AND APPROS. OVER LOG CREEK 6.0 MILES NW OF EDGEFIELD.			460,000.00	204,436.11	664,436.11
9511 LIC	MODIF PROJ AGREEMENT: PREV AA 93640			03/22/11		
<b>TOTAL ALLOTMENT AMOUNT</b>				460,000.00	204,436.11	664,436.11
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	92,000.00	100 PRELIMINARY ENGINEERING		460,000.00	204,436.11	664,436.11
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	368,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.				
<b>TOTAL</b>	460,000.00	<b>TOTAL</b>		460,000.00	204,436.11	664,436.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97371	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM07 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 HY10 EM07 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROADWAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.		1,283,208.75	0.00	1,283,208.75
9511 HY1	MODIFIED PROJECT AGREEMENT: 05/02/11				
TOTAL ALLOTMENT AMOUNT			1,283,208.75	0.00	1,283,208.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	256,641.75	100 PRELIMINARY ENGINEERING	1,283,208.75	0.00	1,283,208.75
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,026,567.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	1,283,208.75	TOTAL	1,283,208.75	0.00	1,283,208.75
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 June 10, 2011		ALLOTMENT ADVICE NUMBER 97372 (03)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM07 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 HY20 EM07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROAD- WAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.			108,396.25	641,603.75	750,000.00
9511 HY2	MODIFIED PROJECT AGREEMENT: 05/02/11 PREV AA 80641,83084,87084					
<b>TOTAL ALLOTMENT AMOUNT</b>				108,396.25	641,603.75	750,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	21,679.25	100 PRELIMINARY ENGINEERING		108,396.25	641,603.75	750,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	86,717.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	108,396.25	<b>TOTAL</b>		108,396.25	641,603.75	750,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97373 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 21.36273A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP06 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 H220 MP06 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36273	ENHANCE INTERSECTION OF LUCAS STREET AND NORTH IRBY STREET.			(155,308.00)	155,308.00	0.00	
9511 H22	MODIF PROJ AGR: 01/06/11 PREV AA 79703						
<b>TOTAL ALLOTMENT AMOUNT</b>				(155,308.00)	155,308.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(155,308.00)			100 PRELIMINARY ENGINEERING		155,308.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (ENHANCE)	(155,308.00)	155,308.00	0.00
<b>TOTAL</b>	(155,308.00)			<b>TOTAL</b>	(155,308.00)	155,308.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97374	
PROGRAM HIGHWAY INFRASTRUCTURE PR				FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM07 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LHIP EM07 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROAD- WAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.			12,662,447.50	0.00	12,662,447.50	
9511 LHI	MODIFIED PROJECT AGREEMENT: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				12,662,447.50	0.00	12,662,447.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,169,600.94	100 PRELIMINARY ENGINEERING		467,976.80	0.00	467,976.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,492,846.56	120 FIELD ENGINEERING		12,194,470.70	0.00	12,194,470.70	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	12,662,447.50	<b>TOTAL</b>		12,662,447.50	0.00	12,662,447.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY FLORENCE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97375 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 21.174B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP-SA21 (005)				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 21 LS30 SA21 005 2220							
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 5		CONTRACT NUMBER 13871	
						CONTRACT AWARDED October 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30215	ADD LEFT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF S-26 AND S-358.  **INCREASE UTILITY AGREEMENT #12584 WITH PROGRESS ENERGY CAROLINAS, INC. TO \$176,274.84			(360,875.65)	1,615,025.04	1,254,149.39	
9519 LS3	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 85124,85454,85862,86713,91273,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(360,875.65)	1,615,025.04	1,254,149.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(36,072.38)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(396,825.25)	1,251,087.13	854,261.88	
FEDERAL FUNDS	(324,803.27)	120 FIELD ENGINEERING		690.72	187,663.07	188,353.79	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES		35,258.88	176,274.84	211,533.72	
OTHER FUNDS		OAC (SAFETY)					
		OAC (CENG)					
<b>TOTAL</b>	(360,875.65)	<b>TOTAL</b>		(360,875.65)	1,615,025.04	1,254,149.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97376		
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 21.204B				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM07 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 LY10 EM07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROAD-WAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.			5,466,042.50	0.00	5,466,042.50
9511 LY1	MODIFIED PROJECT AGREEMENT: 05/02/11					
TOTAL ALLOTMENT AMOUNT				5,466,042.50	0.00	5,466,042.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,093,208.50	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	57,388.34	0.00		57,388.34
		130 CONTRACT				
FEDERAL FUNDS	4,372,834.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	5,408,654.16	0.00		5,408,654.16
TOTAL	5,466,042.50	TOTAL	5,466,042.50	0.00		5,466,042.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97377 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM07 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LY20 EM07 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROAD-WAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.			836,265.70	2,169,265.55	3,005,531.25	
9511 LY2	MODIFIED PROJECT AGREEMENT 05/02/11 PREV AA 81643,83085,87086,93048						
<b>TOTAL ALLOTMENT AMOUNT</b>				836,265.70	2,169,265.55	3,005,531.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	167,253.14	100 PRELIMINARY ENGINEERING		697,633.90	2,169,265.55	2,866,899.45	
FEDERAL FUNDS	669,012.56	110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		138,631.80	0.00	138,631.80	
OTHER FUNDS							
<b>TOTAL</b>	836,265.70	<b>TOTAL</b>		836,265.70	2,169,265.55	3,005,531.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

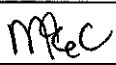
## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97378		
PROGRAM IM-DISCRETIONARY		FILE NUMBER 21.204B				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM07 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 L020 EM07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROAD-WAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.			819,188.89	0.00	819,188.89
9511 L02	MODIFIED PROJECT AGREEMENT: 05/02/11					
TOTAL ALLOTMENT AMOUNT				819,188.89	0.00	819,188.89
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	81,918.89	100 PRELIMINARY ENGINEERING	819,188.89	0.00	819,188.89	
FEDERAL FUNDS	737,270.00	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	819,188.89	TOTAL	819,188.89	0.00	819,188.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97379	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 21.36273A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP06 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L22E MP06 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36273	ENHANCE INTERSECTION OF LUCAS STREET AND NORTH IRBY STREET.			194,135.00	0.00	194,135.00	
9511 L22	MODIF PROJ AGR: 01/06/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				194,135.00	0.00	194,135.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	38,827.00	100 PRELIMINARY ENGINEERING		194,135.00	0.00	194,135.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	155,308.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS					
<b>TOTAL</b>	194,135.00	<b>TOTAL</b>		194,135.00	0.00	194,135.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97380	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 21 00C 6040 767				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 6040 767 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40767	LPP - CONSTRUCT ENTRANCE OFF FOXWORTH ST (S-1371) INTO RESCUE SQUAD BUILDING (05-05-11 )TF.  WORK TO BE MANAGED BY FLORENCE COUNTY.			18,056.00	0.00	18,056.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				18,056.00	0.00	18,056.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,056.00 FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	18,056.00	0.00	18,056.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FLORENCE CO		18,056.00			
<b>TOTAL</b>	18,056.00			<b>TOTAL</b>	18,056.00	0.00	18,056.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97381 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 22.037137			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPMC (023)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 L200 SPMC 023 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5		CONTRACT NUMBER 14284	
						CONTRACT AWARDED November 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37137	ARRA INTERSECTION IMPROVEMENTS ALONG US 701 A ND S-36.			1,000.00	17,667.59	18,667.59	
9511 L20	MODIFIED PROJECT AGREEMENT: 06/02/11 PREV AA 90222,91108,94805,						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,000.00	17,667.59	18,667.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,000.00	0.00	1,000.00	
FEDERAL FUNDS	800.00	120 FIELD ENGINEERING		0.00	17,667.59	17,667.59	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	1,000.00	<b>TOTAL</b>		1,000.00	17,667.59	18,667.59	
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 June 10, 2011		ALLOTMENT ADVICE NUMBER 97382 (01)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 23.38887				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA23 (015)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.			722,291.35	198,594.00	920,885.35
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 94809,					
TOTAL ALLOTMENT AMOUNT				722,291.35	198,594.00	920,885.35
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	72,229.14	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	198,594.00	198,594.00	
		130 CONTRACT				
FEDERAL FUNDS	650,062.21	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	722,291.35	0.00	722,291.35	
TOTAL	722,291.35	TOTAL	722,291.35	198,594.00	920,885.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY GREENVILLE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97383 (01)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 23.38892				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA23 (016)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38892	INTERSECTION IMPROVEMENT ALONG S-50 @ S-221.  UTILITY AGREEMENT WITH DUKE POWER.			115,831.93	1,491,043.79	1,606,875.72
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 96447			03/22/11		
<b>TOTAL ALLOTMENT AMOUNT</b>				115,831.93	1,491,043.79	1,606,875.72
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	115,831.93			100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
		190 UTILITY CHANGES	115,831.93	0.00	115,831.93	
OTHER FUNDS			0.00	1,491,043.79	1,491,043.79	
<b>TOTAL</b>	115,831.93			<b>TOTAL</b>	115,831.93	1,491,043.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97384 (02)		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 23.038887				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SA23 (015)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.			60,151.34	650,000.00	710,151.34
9519 LS3	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 89831,94573,					
<b>TOTAL ALLOTMENT AMOUNT</b>				60,151.34	650,000.00	710,151.34
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	6,015.13	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	0.00	400,000.00	400,000.00	
		130 CONTRACT				
FEDERAL FUNDS	54,136.21	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
		FUTURE WORK	60,151.34	0.00	60,151.34	
<b>TOTAL</b>	60,151.34	<b>TOTAL</b>	60,151.34	650,000.00	710,151.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97385 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 23.38111			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM23 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51).			3,275,324.80	1,000,000.00	4,275,324.80	
	#1264 - 592,198.25 FLORENCE AND HUTCHESON						
9511 L01	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 93052,						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,275,324.80	1,000,000.00	4,275,324.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	327,532.48	100 PRELIMINARY ENGINEERING		3,275,324.80	1,000,000.00	4,275,324.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,947,792.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	3,275,324.80	<b>TOTAL</b>		3,275,324.80	1,000,000.00	4,275,324.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

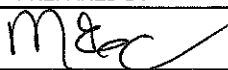
## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97386 (07)	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 23.38111			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM23 (009)		CONTRACTOR FLORENCE AND HUTCHESON, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L010 IM23 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 3	CONTRACT NUMBER 1264	CONTRACT AWARDED March 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38111	IMPROVE INTERCHANGE OF I-85 AND I-385 (EXIT 51).		(3,275,324.80)	4,000,000.00	724,675.20
	#1264 - 592,198.25 FLORENCE AND HUTCHESON				
9511 L01	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 86840,89940,90833,91110,92065,93053, 96699,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(3,275,324.80)	4,000,000.00	724,675.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(327,532.48)	100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(2,947,792.32)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	524,675.20	524,675.20
		OAC PE CONSULT	(3,275,324.80)	3,275,324.80	0.00
<b>TOTAL</b>	(3,275,324.80)	<b>TOTAL</b>	(3,275,324.80)	4,000,000.00	724,675.20
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 June 10, 2011		ALLOTMENT ADVICE NUMBER 97387 (06)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 23.178B		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR23 (018)			CONTRACTOR MYLES CONSTRUCTION CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 23 L1C0 BR23 018 2220					
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 13692
				CONTRACT AWARDED January 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28193	REPLACE BRIDGE AND APPROS. OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.  **ADD UTILITY AGREEMENT #12549 WITH DUKE POWER COMPANY.  PIN #28192		319,044.64	897,849.86	1,216,894.50
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/22/11 PREV AA 82879,82962,83874,84869,85874,91544				
<b>TOTAL ALLOTMENT AMOUNT</b>			319,044.64	897,849.86	1,216,894.50
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	63,808.93	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	319,044.64	830,954.10	1,149,998.74
FEDERAL FUNDS	255,235.71	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	66,895.76	66,895.76
OTHER FUNDS		OAC (CONST)			
		OAC (UTILITY)			
		OAC (CENG)			
<b>TOTAL</b>	319,044.64	<b>TOTAL</b>	319,044.64	897,849.86	1,216,894.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AP					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 10, 2011		ALLOTMENT ADVISE NUMBER 97388	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 23.178B			
PROJECT NUMBER - ALLOTMENT NUMBER 23 L1CE BR23 018 2220				CONTRACTOR MYLES CONSTRUCTION CO., INC.			
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 13692	
						CONTRACT AWARDED January 10, 2008	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28193	REPLACE BRIDGE AND APPROS. OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.  **ADD UTILITY AGREEMENT #12549 WITH DUKE POWER COMPANY.  PIN #28192			136,240.89	0.00	136,240.89	
9511 L1C	PROJECT AGREEMENT APPROVED: 03/22/11 SEE 23L110BR23018 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				136,240.89	0.00	136,240.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	27,248.18	100 PRELIMINARY ENGINEERING		136,240.89	0.00	136,240.89	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	108,992.71	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	136,240.89	<b>TOTAL</b>		136,240.89	0.00	136,240.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

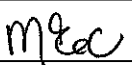
## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97389 (01)	
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 23.39776			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP10 (012)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP10 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.		11,825.80	241,200.55	253,026.35
9511 L22	MODIFIED PROJECT AGREEMENT: 03/22/11 PREV AA 95189				
TOTAL ALLOTMENT AMOUNT			11,825.80	241,200.55	253,026.35
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,365.16	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	9,460.64	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	11,825.80	0.00	11,825.80
OTHER FUNDS		ENHANCEMENTS	484.37	240,716.18	241,200.55
	CITY OF MAULDIN	OAC (ENHANCE)	(484.37)	484.37	0.00
TOTAL	11,825.80	TOTAL	11,825.80	241,200.55	253,026.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97390		
PROGRAM STP-URBANIZE AREA>200K RE		FILE NUMBER 23.464B				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-GRMB (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L23R GRMB 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22298	FROM LAURENS ROAD (US 276) TO VERDUE BLVD.  ***ADD UTILITY AGREEMENT #12294 W/WESTERN CAROLINA REGIONAL SEWER AUTHORITY.  ***ADD UTILITY AGREEMENT #12301 W/DUKE POWER AND GREENVILLE WATER SYSTEM.  **ADD UTILITY AGREEMENT #12374 WITH METROPOLITAN SEWER SUB-DISTRICT.  **ADD UTILITY AGREEMENT #12379 WITH AXSPEDIUS COMMUNICATIONS, LLC.			124.49	0.00	124.49
9511 L23	MODIF PROJECT AGREEMENT: 03/17/11					
TOTAL ALLOTMENT AMOUNT				124.49	0.00	124.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	24.90	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	124.49	0.00		124.49
FEDERAL FUNDS	99.59	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	124.49	TOTAL	124.49	0.00		124.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97391	
PROGRAM ISTEA - SAFETY				FILE NUMBER 23.38887			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA23 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q210 SA23 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.			11,275.63	0.00	11,275.63	
9511 Q21	PROJECT AGREEMENT APPROVED: 05/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				11,275.63	0.00	11,275.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,127.56			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	10,148.07			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	11,275.63	0.00	11,275.63
<b>TOTAL</b>	11,275.63			<b>TOTAL</b>	11,275.63	0.00	11,275.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97392 (01)	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 23.178B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR23 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q760 BR23 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28193	REPLACE BRIDGE AND APPROS. OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.  **ADD UTILITY AGREEMENT #12549 WITH DUKE POWER COMPANY.  PIN #28192			1.11	5,256,395.38	5,256,396.49	
9511 Q76	MODIF PROJ AGR PREV AA 85881			03/22/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				1.11	5,256,395.38	5,256,396.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.22	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	1.11	4,523,526.21	4,523,527.32		
FEDERAL FUNDS	0.89	120 FIELD ENGINEERING	0.00	532,181.91	532,181.91		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	0.00	200,687.26	200,687.26		
<b>TOTAL</b>	1.11	<b>TOTAL</b>	1.11	5,256,395.38	5,256,396.49		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97393 (04)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 26.168B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR-BR26 (006)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 H100 BR26 006 2220							
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007		DISTRICT 5		CONTRACT NUMBER 12878	
						CONTRACT AWARDED October 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.			76,108.91	1,712,690.89	1,788,799.80	
9511 H10	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 69355,71638,81521,89527,						
<b>TOTAL ALLOTMENT AMOUNT</b>				76,108.91	1,712,690.89	1,788,799.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,221.78	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	60,887.13	130 CONTRACT		76,108.91	1,541,299.11	1,617,408.02	
		120 FIELD ENGINEERING		0.00	171,391.78	171,391.78	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	76,108.91	<b>TOTAL</b>		76,108.91	1,712,690.89	1,788,799.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97394 (07)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.204B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - SA26 (003)				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 003 2220							
BIDS RECEIVED January 8, 2008		ESTIMATED COMPLETION October 31, 2008		DISTRICT 5	CONTRACT NUMBER 13709		CONTRACT AWARDED January 31, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P32959	RECONSTRUCT INTERSECTION US 701 W/SC 140.  **ADD UTILITY AGREEMENT #12536 WITH HORRY ELECTRIC.  **ADD UTILITY AGREEMENT #12535 WITH SANTEE COOPER.			(15,060.37)	1,440,979.71		1,425,919.34
9519	MODIFIED PROJECT AGREEMENT: 06/01/11						
LS3	PREV AA 82745,83285,84154,84428,85884,89528,91554,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,060.37)	1,440,979.71		1,425,919.34
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,506.04)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(15,060.37)	1,263,772.46		1,248,712.09
FEDERAL FUNDS	(13,554.33)	120 FIELD ENGINEERING		0.00	153,715.87		153,715.87
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	23,491.38		23,491.38
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(15,060.37)	<b>TOTAL</b>		(15,060.37)	1,440,979.71		1,425,919.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY Horry				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97395 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 26.168B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR-BR26 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L1C0 BR26 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.			42,325.55	575,869.25	618,194.80	
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 81522,81999,83884,			05/31/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				42,325.55	575,869.25	618,194.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,465.11		100 PRELIMINARY ENGINEERING	42,325.55	575,869.25	618,194.80	
			110 RIGHT OF WAY				
FEDERAL FUNDS	33,860.44		130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
<b>TOTAL</b>	42,325.55		<b>TOTAL</b>	42,325.55	575,869.25	618,194.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

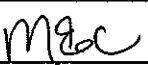
## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97396 (04)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 26.37238A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR26 (010)		CONTRACTOR CAPE ROMAIN CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 26 L11E BR26 010 2220					
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION		DISTRICT 5	
		CONTRACT NUMBER 14843		CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37238	REPLACE S-926 BRIDGE OVER TRIBUTARY TO INTER-COASTAL WATERWAY.  **ADD UTILITY AGREEMENT WITH HORRY TELEPHONE COOPERATIVE AND HORRY ELECTRIC COOPERATIVE.		355,682.36	2,441,140.84	2,796,823.20
9511 L11	MODIF PROJ AGR/CONTRACT AWARD: 05/18/11 PREV AA 91557,93853,96085,96452				
<b>TOTAL ALLOTMENT AMOUNT</b>			355,682.36	2,441,140.84	2,796,823.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	71,136.47	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	171,900.00	171,900.00
		130 CONTRACT	296,401.97	1,440,379.98	1,736,781.95
FEDERAL FUNDS	284,545.89	120 FIELD ENGINEERING	59,280.39	288,076.00	347,356.39
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	192,784.86	192,784.86
OTHER FUNDS		PE BY CONSULT.	0.00	348,000.00	348,000.00
<b>TOTAL</b>	355,682.36	<b>TOTAL</b>	355,682.36	2,441,140.84	2,796,823.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97397	
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.			20,000.00	0.00	20,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 03/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	0.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00	20,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>		20,000.00	0.00	20,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97398	
PROGRAM TEA21 - INNOVATIVE BRIDGE CONSTRUCTION				FILE NUMBER 26.168B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR26 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 QX20 BR26 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29296	REPLACE BRIDGE OVER LUMBER SWAMP 4.5 MILES NW OF FLOYDS.			3,573.01	0.00	3,573.01	
9511 QX2	PROJECT AGREEMENT APPROVED: 05/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,573.01	0.00	3,573.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	714.60	100 PRELIMINARY ENGINEERING		3,573.01	0.00	3,573.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,858.41	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	3,573.01	<b>TOTAL</b>		3,573.01	0.00	3,573.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97399	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 28.40658			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (182)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L05E MR11 182 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40658	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN KERSHAW COUNTY.			5,435,158.92	0.00	5,435,158.92	
9511 L05	PROJECT AGREEMENT APPROVED: 06/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,435,158.92	0.00	5,435,158.92	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	543,515.89	100 PRELIMINARY ENGINEERING		5,435,158.92	0.00	5,435,158.92	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,891,643.03	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	5,435,158.92	<b>TOTAL</b>		5,435,158.92	0.00	5,435,158.92	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97400 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 28.038324			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (048)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L240 SP09 048 2220							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1		CONTRACT NUMBER 14102	
						CONTRACT AWARDED May 18, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38324	ARRA RESURFACING - KERSHAW COUNTY PAVEMENT RECONSTRUCTION/REHAB 0.65 - 1.21			99.94	41.25	141.19	
9511 L24	MODIF PROJ AGR 03/22/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				99.94	41.25	141.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	19.99	100 PRELIMINARY ENGINEERING		99.94	41.25	141.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	79.95	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	99.94	<b>TOTAL</b>		99.94	41.25	141.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



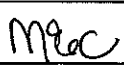
## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97401	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 29.130B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-SA29 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 LS30 SA29 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30525	SC 522 @ S-9.				15,000.00	0.00	15,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 03/23/11						
TOTAL ALLOTMENT AMOUNT					15,000.00	0.00	15,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,500.00	100 PRELIMINARY ENGINEERING		15,000.00	0.00	15,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	13,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
TOTAL	15,000.00	TOTAL		15,000.00	0.00	15,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97402 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 29.39111			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR29 (018)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L1CE BR29 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39111	REPLACE S-770 BRIDGE OVER HANGING ROCK CREEK. BRIDGE IS ON FY 12-13 ON-SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 23.3.			150,000.00	220,000.00	370,000.00
9511 L1C	MODIF PROJ AGR PREV AA 94818			03/23/11		
TOTAL ALLOTMENT AMOUNT				150,000.00	220,000.00	370,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	150,000.00	220,000.00	370,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	120,000.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	150,000.00	TOTAL	150,000.00	220,000.00	370,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97403 (08)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 29.134B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BSTP-CACB (008)		CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 L240 CACB 008 2220					
BIDS RECEIVED November 14, 2006		ESTIMATED COMPLETION		CONTRACT NUMBER 13452	
		DISTRICT 4		CONTRACT AWARDED April 27, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31127	MULTILANE WIDENING AND ADDING CURB AND GUTTER , BIKE LANES AND SIDEWALK ALONG SC 160 FROM US 521 TO S-157.  **ADD UTILITY AGREEMENT #12471 WITH FORT MILL TELEPHONE COMPANY & REVISE TERMINI.		1,371,000.00	4,164,906.44	5,535,906.44
9511 L24	MODIFIED PROJECT AGREEMENT: 06/02/11 PREV AA 77489,79707,80173,81653,83111,83888, 86968,89534,				
<b>TOTAL ALLOTMENT AMOUNT</b>			1,371,000.00	4,164,906.44	5,535,906.44
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	274,200.00	100 PRELIMINARY ENGINEERING	40,000.00	451,023.20	491,023.20
		110 RIGHT OF WAY	897,000.00	1,125,000.00	2,022,000.00
		130 CONTRACT	434,000.00	2,209,791.05	2,643,791.05
FEDERAL FUNDS	1,096,800.00	120 FIELD ENGINEERING	0.00	299,706.19	299,706.19
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	79,386.00	79,386.00
OTHER FUNDS		OAC (R/W)			
		OAC (CONST)			
		OAC (CENG)			
		OAC (UTILITY)			
<b>TOTAL</b>	1,371,000.00	<b>TOTAL</b>	1,371,000.00	4,164,906.44	5,535,906.44
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97404 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 30.039352			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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	
<div> <div> CONTRACT AWARD 10/05/10 9511 PREV AA 94432,94820 C22 SEE 30H220SPEH025 FOR BALANCE </div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	118,621.20	118,621.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			118,621.20	0.00	118,621.20	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	180 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(118,621.20)	118,621.20	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	118,621.20	118,621.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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
## ALLOTMENT ADVICE

COUNTY LAURENS		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97406 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 30.40535			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA30 (002)		CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 30 LS3E SA30 002 2220					
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION September 30, 2011		DISTRICT 2	
		CONTRACT NUMBER 14844		CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40535	INSTALL RUMBLE STRIPS ON INSIDE (MEDIAN) D SHOULDER OF I-385 IN LAURENS COUNTY.		(57,568.32)	143,088.00	85,519.68
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 05/18/11 PREV AA 96292				
TOTAL ALLOTMENT AMOUNT			(57,568.32)	143,088.00	85,519.68
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(47,973.60)	119,240.00	71,266.40
FEDERAL FUNDS	(57,568.32)	120 FIELD ENGINEERING	(9,594.72)	23,848.00	14,253.28
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(57,568.32)	TOTAL	(57,568.32)	143,088.00	85,519.68
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LAURENS				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97407	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 30.37146A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR30 (016)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L11E BR30 016 2220							
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION September 30, 2011		DISTRICT 2		CONTRACT NUMBER 13940	
						CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37146	REPLACE (OUT-SYSTEM) BRIDGE OVER RABON CREEK 8.0 MILES WEST OF LAURENS.			462.90	0.00	462.90	
9511 L11	MODIFIED PROJECT AGREEMENT: 03/22/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				462.90	0.00	462.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92.58	100 PRELIMINARY ENGINEERING		462.90	0.00	462.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	370.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	462.90	<b>TOTAL</b>		462.90	0.00	462.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LEXINGTON			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97408 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER 32.039308			
PROJECT NUMBER - ALLOTMENT NUMBER -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
CONTRACT AWARD: 10/05/10 9511 PREV AA 94606 C22 SEE 32H220SPEH012 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	82,503.36	82,503.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	82,503.36	0.00	82,503.36
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(82,503.36)	82,503.36	0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	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 June 10, 2011		ALLOTMENT ADVICE NUMBER 97409 (02)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 32.220B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. BR-BR32 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 H110 BR32 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30631	REPLACE BRIDGES OVER BEAR CREEK 2 MILES SW OF CHAPIN.				(1,780.42)	75,000.00	73,219.58
9511 H11	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 76547,78592,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(1,780.42)	75,000.00	73,219.58
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(356.08)	100 PRELIMINARY ENGINEERING		(1,780.42)	75,000.00	73,219.58	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,424.34)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(1,780.42)	<b>TOTAL</b>		(1,780.42)	75,000.00	73,219.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97410 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 32.36348			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP10 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 H220 MP10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36348	INSTALL PEDESTRIAN LIGHTS ALONG BOTH SIDES OF PLATT SPRINGS ROAD.				0.00	319,165.00	319,165.00
9511 H22	SETUP PARTICIPATION PREV AA 95887				03/22/11		
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	319,165.00	319,165.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(92,199.00)			100 PRELIMINARY ENGINEERING	0.00	319,165.00	319,165.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
	CITY OF CAYCE	92,199.00	160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			FUTURE WORK				
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	319,165.00	319,165.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97411 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 32.039308			
PROJECT NUMBER - ALLOTMENT NUMBER D-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.			0.00	20,625.84	20,625.84	
CONTRACT AWARD: 10/05/10							
9511	PREV AA 94435,94611						
H22	SEE 32C220SPEH012 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	20,625.84	20,625.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			3,437.64	0.00	3,437.64	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(3,437.64)	20,625.84	17,188.20	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	20,625.84	20,625.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97412	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER )-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.			49,200.00	0.00	49,200.00	
9511 L22	MODIFIED PROJECT AGREEMENT: 03/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				49,200.00	0.00	49,200.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,840.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	39,360.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		49,200.00	0.00	49,200.00	
<b>TOTAL</b>	49,200.00	<b>TOTAL</b>		49,200.00	0.00	49,200.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97413	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.040632			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DT11 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT11 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40632	ENHANCEMENT PROJECT BEING MANAGED BY SCDOT PROJECT INCLUDES CONSTRUCTION OF CONCRETE SIDEWALKS ALONG HAMPTON STREET (S-31) FROM INTERSECTION OF CROSSON STREET (S-909) HEADING WEST TO THE INTERSECTION OF EXISTING SIDEWALKDS IN FRONT OF BASEBALL FIELDS FOR APPROXIMATELY 1900'.  1) CK #A0349090 IN AMOUNT OF \$40,000.00 (0322-11)CG.			63,000.00	0.00	63,000.00	
9511 L22	PROJECT AGREEMENT DATED: 03/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				63,000.00	0.00	63,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,600.00	100 PRELIMINARY ENGINEERING		27,000.00	0.00	27,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	50,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		36,000.00	0.00	36,000.00	
<b>TOTAL</b>	63,000.00	<b>TOTAL</b>		63,000.00	0.00	63,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97414	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.37008A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP08 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP08 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37008	CONSTRUCT SIDEWALK ALONG ST. ANDREWS ROAD FROM THE POST OFFICE TO SHOPPERS WALK WHERE IT WILL CONNECT TO EXISTING SIDEWALK.			63,576.00	0.00	63,576.00	
9511 L22	MODIF PROJ AGREEMENT: 01/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				63,576.00	0.00	63,576.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,437.04	100 PRELIMINARY ENGINEERING		63,576.00	0.00	63,576.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,138.96	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES SIDEWALKS					
<b>TOTAL</b>	63,576.00	<b>TOTAL</b>		63,576.00	0.00	63,576.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97415	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 32.36348/40346			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP10 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40346	THIS PHASE III AND IV OF THE CITY OF CAYCE STATE STREET REVITALIZATION ALONG STATE ST FROM POPLAR STREET (S-471) TO KARLANEY STREET (S-220). PROJECT CONSISTS OF SIDEWALK, LAND- SCAPING, AND LIGHTING INSTALLATION ALONG THE WESTERN SIDE OF STATE STREET. SCDOT WILL USE GES CONSULTANT PBS&J FOR LIGHTING AND STREET- SCAPING COMPONENT.			442,088.02	0.00	442,088.02	
9511 L22	MODIF PROJ AGR/ SETUP PARTICIPATION 03/22/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				442,088.02	0.00	442,088.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,917.60	100 PRELIMINARY ENGINEERING		442,088.02	0.00	442,088.02	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	353,670.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	72,500.00	190 UTILITY CHANGES					
	TOWN OF SPRINGDALE	ENHANCEMENTS					
<b>TOTAL</b>	442,088.02	<b>TOTAL</b>		442,088.02	0.00	442,088.02	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97416					
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.37309A							
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL8 (002)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 32 L22E RUL8 002 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P37309	LOCATED AT CORNER OF US 321 AND SC 6, PROJECT TO INCLUDE LANDSCAPING AND OTHER SCENIC BEAUT IFICATION.				273,097.00		0.00		273,097.00		
9511 L22	MODIF PROJ AGR: 01/06/11										
<b>TOTAL ALLOTMENT AMOUNT</b>					273,097.00		0.00		273,097.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	73,097.00				100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
					130 CONTRACT						
FEDERAL FUNDS	200,000.00				120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
OTHER FUNDS					ENHANCEMENTS		273,097.00		0.00		
									273,097.00		
<b>TOTAL</b>	273,097.00				<b>TOTAL</b>		273,097.00		0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
AR											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					



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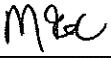
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97418 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 32.220B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR-BR32 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L240 BR32 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30632	REPLACE BRIDGE OVER BEAR CREEK 2 MILES SW OF CHAPIN.  **REVISE**UTILITY AGREEMENT #12469 WITH TOWN OF CHAPIN.  **ADD UTILITY AGREEMENT #12551 WITH BELLSOUTH  **ADD CONSULTANT AGREEMENT WITH DAVIS & FLOYD INC.			(13,516.93)	1,874,877.17	1,861,360.24	
9511 L24	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 86041,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(13,516.93)	1,874,877.17	1,861,360.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,703.39)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(13,516.93)	1,578,843.93	1,565,327.00	
FEDERAL FUNDS	(10,813.54)	120 FIELD ENGINEERING		0.00	296,033.24	296,033.24	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(13,516.93)	<b>TOTAL</b>		(13,516.93)	1,874,877.17	1,861,360.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97419	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 32.38326			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L240 SP09 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38326	ARRA RESURFACING IN LEXINGTON COUNTY - PAVEMENT RECONSTRUCTION/REHAB			1,875.00	0.00	1,875.00	
9511 L24	PROJECT AGREEMENT APPROVED: 06/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,875.00	0.00	1,875.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	375.00	100 PRELIMINARY ENGINEERING		1,875.00	0.00	1,875.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	1,875.00	<b>TOTAL</b>		1,875.00	0.00	1,875.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>MEd</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97420 (04)	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF			FILE NUMBER 32.220B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR-BR32 (018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q120 BR32 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30631	REPLACE BRIDGES OVER BEAR CREEK 2 MILES SW OF CHAPIN.			(33,851.49)	613,860.88	580,009.39
9511 Q12	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 68545,76550,82199,83670,					
TOTAL ALLOTMENT AMOUNT				(33,851.49)	613,860.88	580,009.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(6,770.29)	100 PRELIMINARY ENGINEERING	(33,851.49)	213,860.88	180,009.39	
FEDERAL FUNDS	(27,081.20)	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	0.00	400,000.00	400,000.00	
TOTAL	(33,851.49)	TOTAL	(33,851.49)	613,860.88	580,009.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97421 (01)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.37008A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP08 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP08 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37008	CONSTRUCT SIDEWALK ALONG ST. ANDREWS ROAD FROM THE POST OFFICE TO SHOPPERS WALK WHERE IT WILL CONNECT TO EXISTING SIDEWALK.			(38,993.28)	60,185.28	21,192.00	
9511 Q22	MODIF PROJ AGREEMENT: PREV AA 83121			01/05/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(38,993.28)	60,185.28	21,192.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,145.68	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(45,138.96)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SIDEWALKS		6,145.68	15,046.32	21,192.00	
		OAC (SIDEWALK)		(45,138.96)	45,138.96	0.00	
<b>TOTAL</b>	(38,993.28)	<b>TOTAL</b>		(38,993.28)	60,185.28	21,192.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97422 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 32.37309A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (002)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 RUL8 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37309	LOCATED AT CORNER OF US 321 AND SC 6, PROJECT TO INCLUDE LANDSCAPING AND OTHER SCENIC BEAUT IFICATION.			(273,097.00)	273,097.00	0.00
9511 Q22	MODIF PROJ AGR: 01/06/11 PREV AA 84431,93507					
TOTAL ALLOTMENT AMOUNT				(273,097.00)	273,097.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(73,097.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS				
		OAC (ENHANCE)	(273,097.00)	273,097.00		0.00
TOTAL	(273,097.00)	TOTAL	(273,097.00)	273,097.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MARION				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97423 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 34.122B			
PROJECT NUMBER - ALLOTMENT NUMBER H-AID PROJ NO. STP-SA34 (002)				CONTRACTOR WEAVER COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 34 H210 SA34 002 2220							
BIDS RECEIVED July 12, 2005		ESTIMATED COMPLETION November 30, 2005		DISTRICT 5	CONTRACT NUMBER 13129		CONTRACT AWARDED August 3, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30225	ADD TURN LANE ON SC 41 AND REALIGN SC 908 TO INTERSECTION SC 41 AT A RIGHT ANGLE.			(4,555.59)	571,702.47	567,146.88	
9511 H21	MODIFIED PROJECT AGREEMENT: PREV AA 74849,74959,76552,			06/01/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,555.59)	571,702.47	567,146.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(4,555.59)	497,132.58	492,576.99
FEDERAL FUNDS	(4,555.59)			120 FIELD ENGINEERING	0.00	74,569.89	74,569.89
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)			
				OAC (CENG)			
<b>TOTAL</b>	(4,555.59)			<b>TOTAL</b>	(4,555.59)	571,702.47	567,146.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97424 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 34.39036			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA34 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 LS30 SA34 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39036	RELOCATION OF S-25 AT US 76 AND SC 576.			615,576.70	107,188.00	722,764.70	
9519 LS3	MODIFIED PROJECT AGREEMENT: 03/24/11 PREV AA 89965, _90471						
<b>TOTAL ALLOTMENT AMOUNT</b>				615,576.70	107,188.00	722,764.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	61,557.67	100 PRELIMINARY ENGINEERING		0.00	60,000.00	60,000.00	
		110 RIGHT OF WAY		0.00	47,188.00	47,188.00	
FEDERAL FUNDS	554,019.03	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		615,576.70	0.00	615,576.70	
<b>TOTAL</b>	615,576.70	<b>TOTAL</b>		615,576.70	107,188.00	722,764.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97425 (04)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-NU36 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 LZ20 NU36 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18296	FROM US RT 76 BUSINESS TO I-26 (PT 2).				0.00	3,697,167.94	3,697,167.94
9519 LZ2	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 80379,82327,89442,90853						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	3,697,167.94	3,697,167.94
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(6,603.71)	3,098,486.32	3,091,882.61
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	598,681.62	598,681.62
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CONST)	6,603.71	0.00	6,603.71
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	3,697,167.94	3,697,167.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97426 (01)	
PROGRAM ISTEA - STP - NON-URBAN				FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-NU36 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 Q250 NU36 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P21694	FROM US RT 76 BUSINESS TO I-26 (PT 2).  PIN #401638			0.00	237,897.88	237,897.88	
9511 Q25	MODIF PROJ AGREEMENT: 03/23/11 PREV AA 70855						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	237,897.88	237,897.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(124,866.60)	237,897.88	113,031.28
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	124,866.60	
	OAC (R/W)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	237,897.88	237,897.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97427 (02)	
PROGRAM STP - ANY AREA				FILE NUMBER 36.669			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-NU36 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 33D0 NU36 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P21694	FROM US RT 76 BUSINESS TO I-26 (PT 2).  PIN #401638			0.00	716,602.34	716,602.34	
9511	MODIFIED PROJECT AGREEMENT: 03/23/11						
33D	PREV AA 73248,74769						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	716,602.34	716,602.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	250,000.00	250,000.00
				110 RIGHT OF WAY	(131,568.81)	466,602.34	335,033.53
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (R/W)	131,568.81	0.00	131,568.81
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	716,602.34	716,602.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97428 (06)			
PROGRAM STP - NON URBAN, MANDATORY				FILE NUMBER 36.669					
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-NU36 (4)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 36 33E0 NU36 004 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
401638	PRELIMINARY ENGINEERING FOR MULTILANING SC 121 FROM SC ROUTE 76 TO I-26 - 1.11 MILES.				0.00	258,624.78	258,624.78		
9511	MODIFIED PROJECT AGREEMENT: 03/23/11								
33E	PREV AA 56429,62801,67644,67855,70853,73249								
TOTAL ALLOTMENT AMOUNT					0.00	258,624.78	258,624.78		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	225,000.00	225,000.00		
	110 RIGHT OF WAY				(8,944.86)	33,624.78	24,679.92		
	130 CONTRACT								
FEDERAL FUNDS	120 FIELD ENGINEERING								
	160 OTHER ENGINEERING								
	190 UTILITY CHANGES								
OTHER FUNDS	OAC (R/W)				8,944.86	0.00	8,944.86		
TOTAL					0.00	258,624.78	258,624.78		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

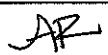
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97429	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 38.35867			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DT10 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L22E DT10 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35867	PROVIDE SIDEWALKS IN RESIDENTIAL AREA OF TOWN LIMITS.				149,860.43	0.00	149,860.43
9511 L22	PROJECT AGREEMENT APPROVED: 03/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					149,860.43	0.00	149,860.43
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	108,800.43  41,060.00 TOWN OF SANTEE			100 PRELIMINARY ENGINEERING	149,860.43	0.00	149,860.43
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		ENHANCEMENTS					
<b>TOTAL</b>	149,860.43			<b>TOTAL</b>	149,860.43	0.00	149,860.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

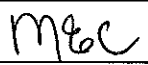
## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97430 (11)	
PROGRAM ISTEA - NATIONAL HIGHWAY COG BOND - B-NH			FILE NUMBER 38.157A.ETC./			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-NH-LSCB (001)			CONTRACTOR U.S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 Q050 LSCB 001 2220						
BIDS RECEIVED July 13, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 7	CONTRACT NUMBER 12771	
				CONTRACT AWARDED August 18, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
300489	PRELIMINARY ENGINEERING FOR WIDENING EXISTING 2 LANE TO A 5 LANE SECTION ON US 321 - FROM S-1864 IN THE TOWN OF NEECES TO US 178 IN TOWN OF NORTH AND WIDEN OR REPLACE EXISTING BRIDGE OVER THE NORTH FORK EDISTO RIVER.  REVISE UTILITY AGREEMENT #12077 & 12210 WITH AIKEN ELECTRIC COOPERATIVE, INC. & SOUTH CAROLINA ELECTRIC & GAS COMPANY.			11,002,074.29	11,567,322.28	22,569,396.57
9511	MODIFIED PROJECT AGREEMENT: 03/23/11					
Q05	PREV AA 58616,62859,67873,70791,71005,71472					
	71858,72071,80777,81663,84351					
<b>TOTAL ALLOTMENT AMOUNT</b>				11,002,074.29	11,567,322.28	22,569,396.57
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	1,356,000.00	1,356,000.00	
		110 RIGHT OF WAY	(718,000.00)	718,000.00		0.00
		130 CONTRACT	(4,519,441.27)	5,712,599.32	1,193,158.05	
FEDERAL FUNDS		120 FIELD ENGINEERING	0.00	1,022,400.68	1,022,400.68	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	555,450.20	555,450.20	
OTHER FUNDS	11,002,074.29	OAC (R/W)	718,000.00	0.00	718,000.00	
	BOND FUNDS	OAC (CONST)	4,519,441.27	0.00	4,519,441.27	
		BONDS	11,002,074.29	1,856,184.08	12,858,258.37	
		RAILROAD	0.00	346,688.00	346,688.00	
<b>TOTAL</b>	11,002,074.29	<b>TOTAL</b>	11,002,074.29	11,567,322.28	22,569,396.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PICKENS		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97431		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 39.038217				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP09 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 L22E MP09 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38217	INSTALL A CURB AND GUTTER AND ADA COMPLIANT SIDEWALK AND RAMPS. INSTALL DECORATIVE STRIP OF BRICK PAVERS BETWEEN BACK OF CURB AND NEW SIDEWALK.  REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.  REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 REMAINING FUNDS FOR PCN 38007 05-12-09 TF.  MODIF PROJ AGREEMENT: 01/27/11			95,401.05	0.00	95,401.05
9511 L22						
TOTAL ALLOTMENT AMOUNT				95,401.05	0.00	95,401.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19,080.21	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	76,320.84	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	95,401.05	0.00		95,401.05
TOTAL	95,401.05	TOTAL	95,401.05	0.00		95,401.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PICKENS				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97432 (04)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 39.37728A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. GPAT (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L23E GPAT 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37728	PROJECT TO INCLUDE INTERSECTION IMPROVEMENTS TO THE FOLLOWING THREE INTERSECTIONS SC ROUTE 183 @ SECONDART ROAD 95 (JAMESON ROAD), SC RT 183 @ SECONDARY ROUTE 305 (JIM HUNT ROAD) & SC ROUTE 183 @ SECONDARY ROUTE 205 (ALEX DR.) IN ADDITION THIS PROJECT INCLUDES TWO FOOT SHOULDER WIDENING AND RESURFACING BETWEEN EACH INTERSECTION AT JAMESON ROAD TO ALEX DRIVE CREATING AND IMPROVED TWO LANE ROADWAY.				(57,500.00)	336,094.00	278,594.00
9511 L23	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 91581,94305,95327,97307,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(57,500.00)	336,094.00	278,594.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,500.00)	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00		
		110 RIGHT OF WAY	(57,500.00)	186,094.00	128,594.00		
FEDERAL FUNDS	(46,000.00)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
<b>TOTAL</b>	(57,500.00)	<b>TOTAL</b>	(57,500.00)	336,094.00	278,594.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97433 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 40.204B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SA40 (003)				CONTRACTOR C.R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 H210 SA40 003 2220							
BIDS RECEIVED September 13, 2005		ESTIMATED COMPLETION		DISTRICT 1		CONTRACT NUMBER 13181	
						CONTRACT AWARDED September 29, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29406	INTERSECTION WITH SC 48.  **ADD UTILITY AGREEMENT #12382 W/ TRI-COUNTY ELECTRIC COOPERATIVE, INC.			(50,000.00)	239,137.32	189,137.32	
9511 H21	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 74963,75613,75719,77422,78622,93528,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(50,000.00)	239,137.32	189,137.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(50,000.00)	163,143.20	113,143.20	
FEDERAL FUNDS	(45,000.00)	120 FIELD ENGINEERING		0.00	70,479.37	70,479.37	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	5,514.75	5,514.75	
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(50,000.00)	<b>TOTAL</b>		(50,000.00)	239,137.32	189,137.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97434	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 40.248B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-MP05 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 H220 MP05 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33456	INSTALL 30 MARKERS IN COLUMBIA DOWNTOWN DISTRICT AND NEIGHBORHOODS.				54,755.00	0.00	54,755.00
9511 H22	MODIFIED PROJECT AGREEMENT: 01/06/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					54,755.00	0.00	54,755.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	21,902.00	100 PRELIMINARY ENGINEERING		54,755.00	0.00	54,755.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,853.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		MARKERS					
<b>TOTAL</b>	54,755.00	<b>TOTAL</b>		54,755.00	0.00	54,755.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97435 (05)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 40.232B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - RFMT (385)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 H240 RFMT 385 2220							
BIDS RECEIVED October 12, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1		CONTRACT NUMBER 12921	
						CONTRACT AWARDED November 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32435	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT RICHLAND COUNTY.			(55,419.89)	720,777.02	665,357.13	
9511 H24	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 71044,71863,76795,79488,96833,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(55,419.89)	720,777.02	665,357.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	5,000.00	660,357.13	665,357.13
FEDERAL FUNDS	(55,419.89)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
				OAC (CONST)	(60,419.89)	60,419.89	0.00
				OAC (CENG)			
<b>TOTAL</b>	(55,419.89)			<b>TOTAL</b>	(55,419.89)	720,777.02	665,357.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97436 FINAL	
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER 40.37358A			
PROJECT NUMBER - ALLOTMENT NUMBER 40 H760 MR08 065 2220		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H760 MR08 065 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37358	2008 FEDERAL AID STP RESURFACING THROUGHOUT RICHLAND COUNTY.		0.00	241,320.33	241,320.33
9511 H76	FINAL VOUCHER: PREV AA 93996		03/17/11		
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	241,320.33	241,320.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	241,320.33	241,320.33
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS					
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	241,320.33
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97437		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 40.37565A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM40 (018)		CONTRACTOR EDDINS ELECTRIC CO., INC.				
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 018 2220						
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1	CONTRACT NUMBER 13991	
				CONTRACT AWARDED February 13, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37565	INSTALLATION OF FIBER OPTIC BACKBONE CABEL, CCTV'S AND RADAR'S ON I-26.			713,955.41	0.00	713,955.41
9511 L01	MODIF PROJ AGR 03/23/11					
TOTAL ALLOTMENT AMOUNT				713,955.41	0.00	713,955.41
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	71,395.54	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		713,955.41	0.00	713,955.41
FEDERAL FUNDS	642,559.87	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	713,955.41	TOTAL		713,955.41	0.00	713,955.41
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

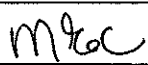
## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE


COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97439	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 40.040649			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM40 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40649	REPLACE S-80 (SHADY GROVE ROAD) BRIDGE OVER I-26. THIS BRIDGE IS BEING REPLACE AS PARTS OF THE I-26 WB INTERSTATE REHAB PROJECT.			550,000.00	0.00	550,000.00	
	REVISED - MARCH 28, 2011 - INCREASED FROM \$69,000.00 TO \$72,387.70 (03-16-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9511 L01	PROJECT AGREEMENT APPROVED: 03/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				550,000.00	0.00	550,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	55,000.00	100 PRELIMINARY ENGINEERING		550,000.00	0.00	550,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	495,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	550,000.00	<b>TOTAL</b>		550,000.00	0.00	550,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY RICHLAND		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97440		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 40.260D				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM40 (022)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			59,903.72	0.00	59,903.72
9511 L01	PROJECT AGREEMENT APPROVED: 05/31/11					
TOTAL ALLOTMENT AMOUNT				59,903.72	0.00	59,903.72
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	5,990.37	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	53,913.35	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ITS		59,903.72	0.00	59,903.72
TOTAL	59,903.72	TOTAL		59,903.72	0.00	59,903.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97441	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 40.260E			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM40 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.				1,030,000.00	0.00	1,030,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 05/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					1,030,000.00	0.00	1,030,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	103,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	927,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		WZITS		1,030,000.00	0.00	1,030,000.00	
<b>TOTAL</b>	1,030,000.00	<b>TOTAL</b>		1,030,000.00	0.00	1,030,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97442 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 40.37565A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM40 (018)				CONTRACTOR EDDINS ELECTRIC CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 018 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1		CONTRACT NUMBER 13991	
						CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37565	INSTALLATION OF FIBER OPTIC BACKBONE CABEL, CCTV'S AND RADAR'S ON I-26.			93,212.93	838,916.35	932,129.28	
9511 L01	MODIF PROJ AGR PREV AA 87197,88026			03/23/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				93,212.93	838,916.35	932,129.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	93,212.93			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	81,054.72	729,492.48	810,547.20
				120 FIELD ENGINEERING	12,158.21	109,423.87	121,582.08
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	93,212.93			<b>TOTAL</b>	93,212.93	838,916.35	932,129.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

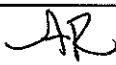
## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97443	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 40.260D			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM40 (022)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 022 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.		140,096.28	0.00	140,096.28
9511 L01	PROJECT AGREEMENT APPROVED: 05/31/11				
TOTAL ALLOTMENT AMOUNT			140,096.28	0.00	140,096.28
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	14,009.63	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	126,086.65	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ITS	140,096.28	0.00	140,096.28
TOTAL	140,096.28	TOTAL	140,096.28	0.00	140,096.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mae					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

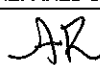
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97444 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 40.37358A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. MR08 (065)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 L23E MR08 065 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37358	2008 FEDERAL AID STP RESURFACING THROUGHOUT RICHLAND COUNTY.				0.00	1,611.63	1,611.63
9511 L23	FINAL VOUCHER: 03/17/11 PREV AA 96123						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	1,611.63	1,611.63
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,611.63	1,611.63	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	1,611.63	1,611.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97445 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 40.37358A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR08 (065)				CONTRACTOR SLOAN CONSTRUCTION CO., INC			
PROJECT CODE - ACCOUNT NUMBER 40 L230 MR08 065 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 1	CONTRACT NUMBER 13810		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37358	2008 FEDERAL AID STP RESURFACING THROUGHOUT RICHLAND COUNTY.			0.00	920,121.19	920,121.19	
9511 L23	FINAL VOUCHER: 03/17/11 SEE 40.37333A FOR BALANCE PREV AA 86130						
TOTAL ALLOTMENT AMOUNT				0.00	920,121.19	920,121.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			113,643.16	771,154.48	884,797.64	
	120 FIELD ENGINEERING			(113,643.16)	148,966.71	35,323.55	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	920,121.19	920,121.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97446 (03)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 40.248B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-MP05 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q220 MP05 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33456	INSTALL 30 MARKERS IN COLUMBIA DOWNTOWN DISTRICT AND NEIGHBORHOODS.			(54,755.00)	54,755.00	0.00	
9511	MODIFIED PROJECT AGREEMENT: 01/06/11						
Q22	PREV AA 72772,72979,093394						
<b>TOTAL ALLOTMENT AMOUNT</b>				(54,755.00)	54,755.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,902.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(32,853.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		MARKERS					
		OAC (ENHANCE)		(54,755.00)	54,755.00	0.00	
<b>TOTAL</b>	(54,755.00)	<b>TOTAL</b>		(54,755.00)	54,755.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97447 (02)	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 40.232B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RFMT (385)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 Q240 RFMT 385 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32435	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT RICHLAND COUNTY.			(49,416.99)	213,370.25	163,953.26	
9511 Q24	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 79490,96834,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(49,416.99)	213,370.25	163,953.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	40,042.75	40,042.75
FEDERAL FUNDS	(49,416.99)			120 FIELD ENGINEERING	0.00	123,910.51	123,910.51
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	(49,416.99)	49,416.99	0.00
<b>TOTAL</b>	(49,416.99)			<b>TOTAL</b>	(49,416.99)	213,370.25	163,953.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY RICHLAND				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97448 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 40.37358A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR08 (065)				CONTRACTOR SLOAN CONSTRUCTION CO., INC			
PROJECT CODE - ACCOUNT NUMBER 40 Q760 MR08 065 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 1		CONTRACT NUMBER 13810	
						CONTRACT AWARDED July 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37358	2008 FEDERAL AID STP RESURFACING THROUGHOUT RICHLAND COUNTY.			263.77	470,234.80	470,498.57	
FINAL VOUCHER: 03/17/11 9511 SEE 40.37333A FOR BALANCE Q76 PREV AA 85272,86134							
<b>TOTAL ALLOTMENT AMOUNT</b>				263.77	470,234.80	470,498.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	263.77			100 PRELIMINARY ENGINEERING	263.77	470,234.80	470,498.57
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS							
<b>TOTAL</b>	263.77			<b>TOTAL</b>	263.77	470,234.80	470,498.57
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97449	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 42.37176A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IP42 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L01E IP42 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37176	I-585 NB/SB RESURFACING/REHABILITATION.				250,000.00	0.00	250,000.00
9511 L01	MODIFIED PROJECT AGREEMENT: 03/24/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					250,000.00	0.00	250,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING		250,000.00	0.00	250,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	225,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	250,000.00	<b>TOTAL</b>		250,000.00	0.00	250,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97450	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 42.39174			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RUL9 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E RUL9 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39174	SIDEWALK ENHANCEMENT PROJECT ALONG S-1734 FROM NORTH RANDOLPH AVENUE TO SC RTE 14.			200,000.00	0.00	200,000.00
9511 L22	MODIF PROJ AGREEMENT 02/25/11					
<b>TOTAL ALLOTMENT AMOUNT</b>				200,000.00	0.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	39,858.00	100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	60,185.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	170,000.00	0.00	170,000.00	
OTHER FUNDS	99,957.00					
	CITY OF LANDRUM					
<b>TOTAL</b>	200,000.00	<b>TOTAL</b>	200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97451 (03)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 42.39174			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL9 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L220 RUL9 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39174	SIDEWALK ENHANCEMENT PROJECT ALONG S-1734 FROM NORTH RANDOLPH AVENUE TO SC RTE 14.			(99,957.00)	174,957.00	75,000.00	
9511 L22	MOVE PARTICIPATION PREV AA 90862,92132,93548 02/25/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(99,957.00)	174,957.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CITY OF LANDRUM (99,957.00)			100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(99,957.00)	99,957.00	0.00		
<b>TOTAL</b>	(99,957.00)			<b>TOTAL</b>	(99,957.00)	174,957.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97452 (07)		
PROGRAM CONGESTION MITIGATION		FILE NUMBER 42.107B				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APCB (009)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 42 L400 APCB 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22831	FROM SC RT 417 TO US RT 221.  SEPTEMBER 08, 2004 - ADD UTILITY AGREEMENT W/COLONIAL PIPELINE CORPORATION AGREEMENT #12199.  UTILITY AGREEMENT #12217, 12218, & 12219 WITH WOODRUFF-ROEBUCK WATER DISTRICT, PIEDMONT NATURAL GAS COMPANY AND CHARTER COMMUNICATION.  ADDIND UTILITY AGREEMENT #12238 W/SOUTH CAROLINA PIPELINE COMPANY.			0.00	5,623,060.83	5,623,060.83
9511 L40	MODIFIED PROJECT AGREEMENT: 03/23/11 PREV AA 77603,78081,79109,80297,82267,82510, 94848					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	5,623,060.83	5,623,060.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY			(625,000.00)	948,823.32	323,823.32
	130 CONTRACT					
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	1,043,828.41	1,043,828.41
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES			0.00	3,630,409.10	3,630,409.10
OTHER FUNDS	OAC (R/W)			625,000.00	0.00	625,000.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	5,623,060.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97453	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 46.169B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR - BR46 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H1C0 BR46 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31922	REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL.			80,000.00	0.00	80,000.00	
9511 H1C	MODIF PROJ AGREEMENT: 03/24/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				80,000.00	0.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	64,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		80,000.00	0.00	80,000.00	
<b>TOTAL</b>	80,000.00	<b>TOTAL</b>		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 ADVICE

COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97454	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (032)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 032 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.				57,174.87	0.00	57,174.87
9511 H40	PROJECT AGREEMENT APPROVED: 06/03/11						
TOTAL ALLOTMENT AMOUNT					57,174.87	0.00	57,174.87
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	57,174.87		100 PRELIMINARY ENGINEERING	57,174.87	0.00	57,174.87	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	57,174.87		TOTAL	57,174.87	0.00	57,174.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97455 (01)	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 46.38523			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L40E CM46 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38523	OZONE REDUCTION EDUCATIONAL PROGRAM FUNDED BY CMAQ. EDUCATIONAL AND OUTSIDE ACTIVITIES TO ENCOURAGE CITY OF ROCK HILL EMPLOYEES AND THE GENERAL PUBLIC TO REDUCE THEIR OZONE EMISSION THROUGH LIFESTYLE AND ACTIVITY CHANGES.				10,500.00	10,000.00	20,500.00
9511 L40	MODIF PROJ AGREEMENT: 03/23/11 PREV AA 96642						
<b>TOTAL ALLOTMENT AMOUNT</b>					10,500.00	10,000.00	20,500.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	8,080.00	100 PRELIMINARY ENGINEERING		10,500.00	10,000.00	20,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,420.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUNDING					
<b>TOTAL</b>	10,500.00	<b>TOTAL</b>		10,500.00	10,000.00	20,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

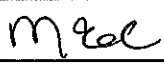
COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97456	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (032)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 032 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.				178,374.36	0.00	178,374.36
9511 L40	PROJECT AGREEMENT APPROVED: 06/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					178,374.36	0.00	178,374.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	178,374.36			100 PRELIMINARY ENGINEERING	178,374.36	0.00	178,374.36
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	178,374.36			<b>TOTAL</b>	178,374.36	0.00	178,374.36
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97457	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER 46.169B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR - BR46 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 Q120 BR46 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31922	REPLACE BRIDGE OVER FISHING CREEK 4.9 MILES WEST OF ROCK HILL.			170,000.00	0.00	170,000.00	
9511 Q12	MODIF PROJ AGREEMENT: 03/24/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				170,000.00	0.00	170,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	34,000.00	100 PRELIMINARY ENGINEERING		170,000.00	0.00	170,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	136,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	170,000.00	<b>TOTAL</b>		170,000.00	0.00	170,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97458	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (032)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 3200 CM46 032 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.				64.91	0.00	64.91
9511 320	PROJECT AGREEMENT APPROVED: 06/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					64.91	0.00	64.91
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	64.91			100 PRELIMINARY ENGINEERING	64.91	0.00	64.91
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	64.91			<b>TOTAL</b>	64.91	0.00	64.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

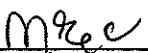
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97459 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117			FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM07 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 HY20 EM07 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE.  SC EARMARK #98			373,423.31	3,376,576.69	3,750,000.00
9511 HY2	MODIFIED PROJECT AGREEMENT: 03/15/11 PREV AA 84129,84233,92568,92823,93564					
TOTAL ALLOTMENT AMOUNT				373,423.31	3,376,576.69	3,750,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	74,684.66	100 PRELIMINARY ENGINEERING	373,423.31	3,376,576.69	3,750,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	298,738.65	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	373,423.31	TOTAL	373,423.31	3,376,576.69	3,750,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

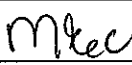
## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97460	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H050 IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.				350,000.00	0.00	350,000.00
9511 H05	PROJECT AGREEMENT: 03/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					350,000.00	0.00	350,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	70,000.00	100 PRELIMINARY ENGINEERING		350,000.00	0.00	350,000.00	
FEDERAL FUNDS	280,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	350,000.00	<b>TOTAL</b>		350,000.00	0.00	350,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ANDERSON-OCONEE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97461	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 4.40655			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (179)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MR11 179 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40655	20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			156,170.31	0.00
9511 H05	PROJECT AGREEMENT APPROVED: 06/03/11				
<b>TOTAL ALLOTMENT AMOUNT</b>				156,170.31	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	15,617.03	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	140,553.28	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK		156,170.31	0.00
<b>TOTAL</b>	156,170.31	<b>TOTAL</b>		156,170.31	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

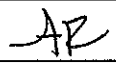
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97462 (02)	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 47.038632			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CAQ-CM88 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H400 CM88 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38632	PROJECT TYPE 511 SYSTEM.				(1,113,182.00)	1,402,306.07	289,124.07
9511 H40	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 88250,95996,						
TOTAL ALLOTMENT AMOUNT					(1,113,182.00)	1,402,306.07	289,124.07
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
FEDERAL FUNDS	(1,113,182.00)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		TRAFFIC SYSTEM	186,818.00	102,306.07	289,124.07		
		OAC (TRAF SIGNA	(1,300,000.00)	1,300,000.00	0.00		
TOTAL	(1,113,182.00)	TOTAL	(1,113,182.00)	1,402,306.07	289,124.07		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97463 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.39331			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA47 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA47 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39331	FY 10 STATEWIDE PLANNING ACTIVITIES FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM.				5,000.00	990,000.00	995,000.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 91625,						
<b>TOTAL ALLOTMENT AMOUNT</b>					5,000.00	990,000.00	995,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	500.00	100 PRELIMINARY ENGINEERING		5,000.00	990,000.00	995,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
<b>TOTAL</b>		5,000.00	<b>TOTAL</b>	5,000.00	990,000.00	995,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97464 (05)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM05 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LY20 EM05 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.				1,269,685.20	8,748,753.55	10,018,438.75
9511 LY2	MODIFIED PROJECT AGREEMENT 03/17/11 PREV AA 78273,82783,83000,87813,89584						
<b>TOTAL ALLOTMENT AMOUNT</b>					1,269,685.20	8,748,753.55	10,018,438.75
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	253,937.04		100 PRELIMINARY ENGINEERING		1,269,685.20	8,748,753.55	10,018,438.75
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	1,015,748.16		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES PE BY CONSULT. OAC PE CONSULT				
<b>TOTAL</b>	1,269,685.20		<b>TOTAL</b>		1,269,685.20	8,748,753.55	10,018,438.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97465 (08)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER ID-AID PROJ NO. EM07 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LY20 EM07 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE.  SC EARMARK #98			1,253,107.44	11,274,550.06	12,527,657.50	
9511 LY2	MODIFIED PROJECT AGREEMENT: 03/15/11 PREV AA 84131,84235,87017,89041,89757,92578, 92830,93579						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,253,107.44	11,274,550.06	12,527,657.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250,621.49	100 PRELIMINARY ENGINEERING	0.00	317,813.75	317,813.75		
		110 RIGHT OF WAY	1,253,107.44	10,956,736.31	12,209,843.75		
FEDERAL FUNDS	1,002,485.95	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	1,253,107.44	<b>TOTAL</b>	1,253,107.44	11,274,550.06	12,527,657.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97466	
PROGRAM PROJ OF REG AND NAL'L SIG				FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM07 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LY40 EM07 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE.  SC EARMARK #98			45,294,448.75	0.00	45,294,448.75	
9511 LY4	MODIFIED PROJECT AGREEMENT: 03/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				45,294,448.75	0.00	45,294,448.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,058,889.75	100 PRELIMINARY ENGINEERING		45,294,448.75	0.00	45,294,448.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	36,235,559.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	45,294,448.75	<b>TOTAL</b>		45,294,448.75	0.00	45,294,448.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97467	
PROGRAM NAT CORR INF IMP		FILE NUMBER 47.6358/36410A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM07 (008)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LY50 EM07 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P36410	I-73 - CONSTRUCTION OF I-73 FROM MYRTLE BEACH TO I-95, ENDING AT THE NC STATE LINE.  SC EARMARK #98			11,323,612.50	0.00
9511 LY5	MODIFIED PROJECT AGREEMENT: 03/15/11				
<b>TOTAL ALLOTMENT AMOUNT</b>				11,323,612.50	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	2,264,722.50	100 PRELIMINARY ENGINEERING	11,323,612.50	0.00	11,323,612.50
FEDERAL FUNDS	9,058,890.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
<b>TOTAL</b>	11,323,612.50	<b>TOTAL</b>	11,323,612.50	0.00	11,323,612.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97468	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4752.040279			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IGR2 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR2 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40279	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.				530,040.00	0.00	530,040.00
9511 L01	PROJECT AGREEMENT APPROVED: 03/24/11						
TOTAL ALLOTMENT AMOUNT					530,040.00	0.00	530,040.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	530,040.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK	530,040.00	0.00	530,040.00		
TOTAL	530,040.00	TOTAL	530,040.00	0.00	530,040.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

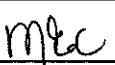
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97469 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.40257			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PM88 (116)				CONTRACTOR K & S MARKERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 116 2220							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14847	
						CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40257	REPLACE RAISED PAVEMENT MARKERS ON THE INTER- STATE IN THE UPPER STATE AREA. INTERSTATE INCLUDE I-26, I-85, I-185, AND I-585.			(107,474.40)	448,287.00	340,812.60	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 05/18/11 PREV AA 96151						
<b>TOTAL ALLOTMENT AMOUNT</b>				(107,474.40)	448,287.00	340,812.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(107,474.40)			130 CONTRACT	(89,562.00)	373,572.50	284,010.50
				120 FIELD ENGINEERING	(17,912.40)	74,714.50	56,802.10
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	(107,474.40)			<b>TOTAL</b>	(107,474.40)	448,287.00	340,812.60
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

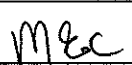
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97470 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.40259			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PM88 (117)				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 117 2220							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 7		CONTRACT NUMBER 14848	
						CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40259	REPLACE RAISED PAVEMENT MARKERS ON THE INTER- STATE IN THE LOWER STATE AREA. INTERSTATE INCLUDE I-20, I-95, I-26, AND I-526.			(9,181.50)	403,005.00	393,823.50	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 05/18/11 PREV AA 96152						
<b>TOTAL ALLOTMENT AMOUNT</b>				(9,181.50)	403,005.00	393,823.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(9,181.50)			130 CONTRACT	(7,651.25)	335,837.50	328,186.25
				120 FIELD ENGINEERING	(1,530.25)	67,167.50	65,637.25
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(9,181.50)			<b>TOTAL</b>	(9,181.50)	403,005.00	393,823.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97471 (03)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 47.35916A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PM88 (086)				CONTRACTOR PEEK SERVICE COMPANY, LLC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 086 2220							
BIDS RECEIVED January 8, 2008		ESTIMATED COMPLETION June 30, 2008		DISTRICT 7	CONTRACT NUMBER 13717		CONTRACT AWARDED January 31, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35916	INSTALL RAISED MARKERS ALONG INTERSTATE ROUTE SOUTHEAST OF A LINE ALONG I-20 & I-95.			(10,535.39)	370,582.28	360,046.89	
9511 L01	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 83315,84159,85512,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(10,535.39)	370,582.28	360,046.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(100.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(10,435.39)	130 CONTRACT		(10,435.39)	322,158.50	311,723.11	
		120 FIELD ENGINEERING		0.00	48,323.78	48,323.78	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)		(100.00)	100.00	0.00	
		OAC (CENG)					
<b>TOTAL</b>	(10,535.39)	<b>TOTAL</b>		(10,535.39)	370,582.28	360,046.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97472 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 47.37102A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MC88 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MC88 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37102	MAINTENANCE AND REPAIR OF THE EXISTING AND FUTURE MEDIAN CABLE BARRIER SYSTE.			0.00	6,493,171.03	6,493,171.03	
9511 L05	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 92588,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	6,493,171.03	6,493,171.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING	4,000,000.00	2,493,171.03	6,493,171.03
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)	(4,000,000.00)	4,000,000.00	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	6,493,171.03	6,493,171.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



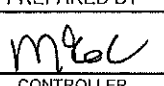
## ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97473 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 715.142B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. EM05 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 EM05 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35799	FROM US 21 IN GARDEN CORNER TO COMBAHEE RIVER IN BEAUFORT COUNTY AND FROM COMBAHEE RIVER TO LIGHTSEY PLANTATION DRIVE IN COLLETON COUNTY.			(1,269,685.20)	179,438,903.45	178,169,218.25	
9511 L05	MODIFIED PROJECT AGREEMENT: 03/17/11 PREV AA 87816,88817,89591						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,269,685.20)	179,438,903.45	178,169,218.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(253,937.04)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,015,748.16)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD		0.00	18,950,000.00	18,950,000.00	
BOND FUNDS		OAC (DES BUIL)		(1,269,685.20)	160,488,903.45	159,219,218.25	
		BONDS					
<b>TOTAL</b>	(1,269,685.20)	<b>TOTAL</b>		(1,269,685.20)	179,438,903.45	178,169,218.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND-LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97474 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 3240.38169			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM88 (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 IM88 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38169	THE PROJECT SCOPE IS THE IDENTIFICATION EVALUATION, DEVELOPMENT AND IMPLEMENTATION OF CONGESTION MANAGEMENT STRATEGIES RELATED TO TRAVEL DEMAND MANAGEMENT, MODAL OPTIONS, TRAFFIC OPERATIONS AND CAPACITY IMPROVEMENTS FOR THE CORRIDOR ALONG I-26, I-20, AND I-126 FROM US 176 (BROAD RIVER ROAD) TO US 21 (ELMWOOD AVE)			0.00	1,000,000.00	1,000,000.00	
9511 L05	MODIF PROJECT AGREEMENT: 03/23/11 PREV AA 87110,90875						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,000,000.00	1,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS	CONGEST MANAGE			(543,806.05)	1,000,000.00	456,193.95	
	OAC (CONST)			543,806.05	0.00	543,806.05	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,000,000.00	1,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY-DORCHESTER				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97475	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 8.40656			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (180)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR11 180 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40656	20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			1,371,604.94	0.00	1,371,604.94	
9511 L05	PROJECT AGREEMENT APPROVED: 06/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,371,604.94	0.00	1,371,604.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	137,160.49			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	1,234,444.45			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	1,371,604.94	0.00	1,371,604.94
<b>TOTAL</b>	1,371,604.94			<b>TOTAL</b>	1,371,604.94	0.00	1,371,604.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97476 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 1326.40460			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR88 (075)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 075 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40460	DESIGN BUILD PROJECT FOR 3 BRIDGE REPLACEMENT AT PAWLEYS SWAMP, MARSH CREEK AND THOMPSON CREEK.			0.00	582,000.00	582,000.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 94697, _94885			03/23/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	582,000.00	582,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	582,000.00	0.00	582,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (PE)	(582,000.00)	582,000.00	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	582,000.00	582,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

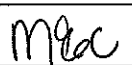
# ALLOTMENT ADVICE

COUNTY <b>WILLIAMSBURG</b>				DATE <b>June 10, 2011</b>		ALLOTMENT ADVICE NUMBER <b>97477</b>	
PROGRAM <b>STP-EHANCEMENT S-LU EXT</b>				FILE NUMBER <b>21.38309</b>			
PROJECT NUMBER - ALLOTMENT NUMBER <b>D-AID PROJ NO. SPEH (039)</b>				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER <b>88 L22E SPEH 039 2220</b>							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38436	ARRA STP ENHANCEMENT SIDEWALK IN FLORENCE, MARION, & WILLIAMSBURG COUNTIES.			12,460.34	0.00	12,460.34	
9511 L22	PROJECT AGREEMENT APPROVED: 06/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				12,460.34	0.00	12,460.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,492.07	100 PRELIMINARY ENGINEERING		12,460.34	0.00	12,460.34	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,968.27	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES SIDEWALKS					
<b>TOTAL</b>	12,460.34	<b>TOTAL</b>		12,460.34	0.00	12,460.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97478	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4752.040293			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR2 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR2 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40293	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.				822,645.00	0.00	822,645.00
9511 L24	PROJECT AGREEMENT APPROVED: 03/24/11						
TOTAL ALLOTMENT AMOUNT					822,645.00	0.00	822,645.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	822,645.00		100 PRELIMINARY ENGINEERING	822,645.00	0.00	822,645.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	822,645.00		TOTAL	822,645.00	0.00	822,645.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

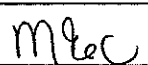
COUNTY STATEWIDE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97479 (02)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. ITS-STMC (002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 STMC 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.		(1,361,466.25)	1,861,466.25	500,000.00
9511 L24	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 77850,96521,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,361,466.25)	1,861,466.25	500,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(272,293.25)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,089,173.00)	120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ITS BUILDING	0.00	500,000.00	500,000.00
		OAC ITS BLDG	(1,361,466.25)	1,361,466.25	0.00
<b>TOTAL</b>	(1,361,466.25)	<b>TOTAL</b>	(1,361,466.25)	1,861,466.25	500,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97480 (03)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 47.038115			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SWSS(002)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SWSS 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38115	IMPLEMENT MS4 PROGRAM.		(2,291,590.25)	6,000,000.00	3,708,409.75
9511 L24	MODIFIED PROJECT AGREEMENT: 06/01/11 PREV AA 87853,92410,93919,				
TOTAL ALLOTMENT AMOUNT			(2,291,590.25)	6,000,000.00	3,708,409.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(1,260,374.64)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,031,215.61)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		MS4 PRG	0.00	3,708,409.75	3,708,409.75
		(OAC) MS4 PRG	(2,291,590.25)	2,291,590.25	0.00
TOTAL	(2,291,590.25)	TOTAL	(2,291,590.25)	6,000,000.00	3,708,409.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M9ec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97481					
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 47.38632							
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. CM88 (006)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 88 L40E CM88 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P38632	PROJECT TYPE 511 SYSTEM.				1,113,182.00		0.00		1,113,182.00		
9511 L40	PROJECT AGREEMENT APPROVED: 05/31/11										
TOTAL ALLOTMENT AMOUNT					1,113,182.00		0.00		1,113,182.00		
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS	1,113,182.00			100 PRELIMINARY ENGINEERING	1,113,182.00		0.00		1,113,182.00		
FEDERAL FUNDS				110 RIGHT OF WAY							
OTHER FUNDS				130 CONTRACT							
				120 FIELD ENGINEERING							
				160 OTHER ENGINEERING							
		190 UTILITY CHANGES									
TOTAL	1,113,182.00			TOTAL		1,113,182.00		0.00		1,113,182.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

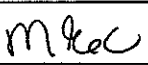
## ALLOTMENT ADVICE

COUNTY Horry-MARION				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97482 (02)	
PROGRAM TEA21 - INNOVATIVE BRIDGE CONSTRUCTION				FILE NUMBER 2634.100B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR-IBR-BR88 (023)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 QX20 BR88 023 2220							
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007		DISTRICT 5		CONTRACT NUMBER 12878	
						CONTRACT AWARDED October 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25631	P31392 (UTILITY)  BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS.  UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15			(2,858.41)	225,000.00	222,141.59	
9511 QX2	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 67523,71668,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,858.41)	225,000.00	222,141.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(225,000.00)	225,000.00	0.00
FEDERAL FUNDS	(2,858.41)			120 FIELD ENGINEERING	155,714.25	0.00	155,714.25
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	66,427.34	0.00	66,427.34
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(2,858.41)			<b>TOTAL</b>	(2,858.41)	225,000.00	222,141.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97483	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 47.173B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STMC (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 STMC 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27939	SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER. THE CENTER WILL BE LOCATED IN COLUMBIA. THIS IS FOR THE DEVELOPMENTS OF THE SOUTH CAROLINA DOT STATE TRAFFIC MANAGEMENT CENTER (TMC) AND THE SYSTEM INTEGRATION OF ALL COMPONENTS.			1,361,466.25	0.00	1,361,466.25	
9511 Q24	PROJECT AGREEMENT APPROVED: 06/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,361,466.25	0.00	1,361,466.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	272,293.25	100 PRELIMINARY ENGINEERING		1,361,466.25	0.00	1,361,466.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,089,173.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ITS BUILDING					
<b>TOTAL</b>	1,361,466.25	<b>TOTAL</b>		1,361,466.25	0.00	1,361,466.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97484	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 47.38115			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SWSS (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 SWSS 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38115	IMPLEMENT MS4 PROGRAM.				2,291,590.25	0.00	2,291,590.25
9511 Q24	PROJECT AGREEMENT APPROVED: 06/01/11						
TOTAL ALLOTMENT AMOUNT					2,291,590.25	0.00	2,291,590.25
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,260,374.64	100 PRELIMINARY ENGINEERING		2,291,590.25	0.00	2,291,590.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,031,215.61	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		MS4 PRG					
TOTAL	2,291,590.25	TOTAL		2,291,590.25	0.00	2,291,590.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97485 (01)	
PROGRAM LOCAL TECH PGRM S-LU-EXT.				FILE NUMBER 47.40542			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 2011 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 438E 2011 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40542	CALENDAR YEAR 2011 TRANSPORTATION TECHNOLOGY TRANSFER SERVICES (T3S)				81,700.00	59,300.00	141,000.00
9519 438	MODIFIED PROJECT AGREEMENT: 06/02/11 PREV AA 97244,						
<b>TOTAL ALLOTMENT AMOUNT</b>					81,700.00	59,300.00	141,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	81,700.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			RESEARCH	81,700.00	59,300.00		141,000.00
<b>TOTAL</b>	81,700.00		<b>TOTAL</b>	81,700.00	59,300.00		141,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m96c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97486 (21) PAGE 1	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. HPP-1738 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE).  THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000.  NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.  UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS				0.00	421,172,770.40	421,172,770.40
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE).  THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000.  NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.				(15,853,940.66)	(5,781,953.75)	(21,635,894.41)
TOTAL ALLOTMENT AMOUNT							
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS					100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS					110 RIGHT OF WAY		
OTHER FUNDS					130 CONTRACT		
					120 FIELD ENGINEERING		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	TOTAL						
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97486 (21) PAGE 2		
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. HPP-1738 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS					
9511 L05	MODIFIED PROJECT AGREEMENT: 03/02/11 PREV AA 88456,76953,77150,77448,79386,79536, 79780,79955,80142,81154,81485,82416,85391,ETC					
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,853,940.66)	415,390,816.65	399,536,875.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(3,170,788.13)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(12,683,152.53)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SCHOLORSHIP		0.00	72,500.00	72,500.00
		(OAC) MITIGATI				
		DESIGN BUILD		(577,994.41)	219,651,989.14	219,073,994.73
		OAC (CONST)		(15,275,946.25)	195,666,327.51	180,390,381.26
<b>TOTAL</b>	(15,853,940.66)	<b>TOTAL</b>		(15,853,940.66)	415,390,816.65	399,536,875.99
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 BERKELEY-DORCHESTER		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97488	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. MR11 (180)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E MR11 180 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40656	BERKELEY FILE NO. 8.40656 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.		5,029,517.34	0.00	5,029,517.34
P40657	BERKELEY FILE NO. 8.40657 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.		2,102,671.51	0.00	2,102,671.51
9511 L05	PROJECT AGREEMENT APPROVED: 06/03/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			7,132,188.85	0.00	7,132,188.85
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	713,218.88	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	6,418,969.97	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	7,132,188.85	0.00	7,132,188.85
<b>TOTAL</b>	7,132,188.85	<b>TOTAL</b>	7,132,188.85	0.00	7,132,188.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON-OCONEE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97489	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR11 (179)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR11 179 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40655	ANDERSON FILE NO. 4.40655 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			1,682,969.64	0.00	1,682,969.64	
P40659	ANDERSON FILE NO. 4.40659 20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			1,330,736.63	0.00	1,330,736.63	
9511 L05	PROJECT AGREEMENT APPROVED: 06/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,013,706.27	0.00	3,013,706.27	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	301,371.53	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,712,334.74	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		3,013,706.27	0.00	3,013,706.27	
<b>TOTAL</b>	3,013,706.27	<b>TOTAL</b>		3,013,706.27	0.00	3,013,706.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97490	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. RS10 (077)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 077 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39499	BERKELEY FILE NO. 8.39499 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			27,313.50	0.00	27,313.50	
P39502	CHARLESTON FILE NO. 10.39502 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			56,309.64	0.00	56,309.64	
9511 L24	MODIF PROJ AGR: 03/24/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				83,623.14	0.00	83,623.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,724.63		100 PRELIMINARY ENGINEERING	83,623.14	0.00	83,623.14	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	66,898.51		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK				
<b>TOTAL</b>	83,623.14		<b>TOTAL</b>	83,623.14	0.00	83,623.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-FAIRFIELD-LANCASTER		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97491 (01)		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (045)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L240 RS10 045 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39467	CHESTERFIELD FILE NO. 13.39467 2010 STP FEDERAL AID SURFACE SEAL THROUGH CHESTERFIELD, FAIRFIELD AND LANCASTER COUNTIE S.			1,364.99	909,225.53	910,590.52
P39469	FAIRFIELD FILE NO. 20.39469 2010 STP FEDERAL AID SURFACE SEAL THROUGH CHESTERFIELD, FAIRFIELD AND LANCASTER COUNTIE S.			487.50	216,419.75	216,907.25
P39471	LANCASTER FILE NO. 29.39471 2010 STP FEDERAL AID SURFACE SEAL THROUGH CHESTERFIELD, FAIRFIELD AND LANCASTER COUNTIE S.			448.50	291,509.53	291,958.03
9511 L24	MODIF PROJ AGR: 03/24/11 PREV AA 94251					
<b>TOTAL ALLOTMENT AMOUNT</b>				2,300.99	1,417,154.81	1,419,455.80
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	460.19	100 PRELIMINARY ENGINEERING		2,300.99	1,417,154.81	1,419,455.80
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,840.80	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	2,300.99	<b>TOTAL</b>		2,300.99	1,417,154.81	1,419,455.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97492 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
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	FILE NO. 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.  CTC PROGRAMMING REQUEST: 05/27/11			436.50	7,000.00	7,436.50	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				436.50	7,000.00	7,436.50	
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	436.50			190 UTILITY CHANGES			
	ABBEVILLE COUNTY CTC FUNDS			ABB PUBLIC WOR	436.50	7,000.00	7,436.50
<b>TOTAL</b>	436.50			<b>TOTAL</b>	436.50	7,000.00	7,436.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97493 (01)		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 01 00C 6039 988				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 988 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		
						CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39988	FILE NO. LPP - PURCHASE MATERIALS IN MAINTAINING ABBEVILLE COUNTY ROADS TO INCLUDE STONE, CAL- CIUM CHLORIDE, PIPE, WOODEN BRIDGE DECKING, ASPHALT, SIGNAGE, ETC (05-13-10) TF.  WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.  REVISED - MAY 26, 2011 - DECREASED FROM \$150,000.00 TO \$149,563.50 (05-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(436.50)	150,000.00	149,563.50		
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 05/26/11 PREV AA 93417,							
<b>TOTAL ALLOTMENT AMOUNT</b>				(436.50)	150,000.00	149,563.50		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(436.50) ABBEVILLE CTY			100 PRELIMINARY ENGINEERING	(436.50)	150,000.00	149,563.50	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL				(436.50)	TOTAL	(436.50)	150,000.00	149,563.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mka								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97494	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 02 CEC 0037 303			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0037 303 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37303	FILE NO. WIDEN & RESURFACE S-0440 (POWDER HOURSE ROAD) TOTAL LENGTH OF PROJECT 0 MILES.  SET UP PEC \$75,000.00.          REVISED - APRIL 28, 2008 - SET UP PEC AT \$75,000.00 - TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2009 - INCREASED FROM \$750,000.00 TO \$2,000,000.00 05-06-09 TF. TOTAL LENGTH OG PROJECT 0 MILES. INCREASED PE TO \$149,974.80 & DECREASED CONST TO \$1,850,025.20 05-13-09 TF. REVISED - APRIL 27, 2011 - DECREASED FROM \$\$2,000,000.00 TO \$1,393,195.95 (4-21-11)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.		116,969.68	0.00	116,969.68
9515 CEC	CTC PROGRAMMING 05/27/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			116,969.68	0.00	116,969.68
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING	116,969.68	0.00
			160 OTHER ENGINEERING		
OTHER FUNDS	116,969.68		190 UTILITY CHANGES		
	AIKEN COUNTY CTC FUNDS				
<b>TOTAL</b>	116,969.68		<b>TOTAL</b>	116,969.68	0.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97495	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 02 PEC 0039 769				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 PEC 0039 769 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39769	FILE NO. PAVE WINDSOR RD (S-212) FROM LOG HITCH TRAIL TO OAK RIDGE CLUB ROAD (03-01-10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES.  REVISED - AUGUST 27, 2010 - INCREASED FROM \$320,221.30 TO \$914,710.10 (08/25/10) TF. TOTAL LENGTH OF PROJECT 1.200 MILES.  REVISED - MAY 26, 2011 - AMOUNT UNCHANGED - INCREASE PE AND REDUCED CONSTRUCTION COSTS BY \$83,213.24 (05-19-11)TF. TOTAL LENGTH OF PRO- JECT 1.200 MILES.			133,213.24	0.00	133,213.24	
9515 PEC	CTC PROGRAMMING			05/27/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				133,213.24	0.00	133,213.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	133,213.24 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	133,213.24	0.00	133,213.24
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	133,213.24			<b>TOTAL</b>	133,213.24	0.00	133,213.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



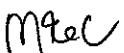
## ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97496 (03)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 0037 303				CONTRACTOR SATTERFIELD CONSTRUCTION CO INC.			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0037 303 2228							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 7		CONTRACT NUMBER 14839	
						CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37303	AIKEN FILE NO. 2.037303A WIDEN & RESURFACE S-0440 (POWDER HOURSE ROAD) TOTAL LENGTH OF PROJECT 0 MILES.  SET UP PEC \$75,000.00.   REVISED - APRIL 28, 2008 - SET UP PEC AT \$75,000.00 - TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2009 - INCREASED FROM \$750,000.00 TO \$2,000,000.00 05-06-09 TF. TOTAL LENGTH OG PROJECT 0 MILES. INCREASED PE TO \$149,974.80 & DECREASED CONST TO \$1,850,025.20 05-13-09 TF. REVISED - APRIL 27, 2011 - DECREASED FROM \$\$2,000,000.00 TO \$1,393,195.95 (4-21-11)TF. TOTAL LENGTH OF PROJECT 2.500 MILES.			0.00	1,126,251.47	1,126,251.47	
9515 00C	CONTRACT AWARD: 05/27/11 PREV AA 90613,94252,97255						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,126,251.47	1,126,251.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	835,497.70	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
		FUTURE WORK	(835,497.70)	1,126,251.47	290,753.77		
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,126,251.47	1,126,251.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLEDALE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97497	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 03 00C 6040 951				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 951 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40951	FILE NO. LPP - PURCHASE MATERIALS AND INSTALL STREET SIGNS (ROAD NAMES) THROUGHOUT THE COUNTY (05-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.			5,895.18	0.00	5,895.18	
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,895.18	0.00	5,895.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,895.18 ALLEDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,895.18	0.00	5,895.18
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ALLEDALE CO.			
<b>TOTAL</b>	5,895.18			<b>TOTAL</b>	5,895.18	0.00	5,895.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97498	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE 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.	247,780.00	0.00	247,780.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11				
<b>TOTAL ALLOTMENT AMOUNT</b>		247,780.00	0.00	247,780.00	
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	247,780.00 ALLENDALE COUNTY CTC FUNDS	ALLENDALE CO.	247,780.00	0.00	247,780.00
<b>TOTAL</b>	247,780.00	<b>TOTAL</b>	247,780.00	0.00	247,780.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97499	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 04 00C 0040 761				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0040 761 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40761	FILE NO. RESURFACE, FULL DEPTH PATCH & RECLAMATION AS NEEDED FOR CONNEROSS RD (S-92), HATCHER RD (S-92 CONN) AND O'NEAL FERRY RD (S-493). TOTAL LENGTH OF PROJECT 3.740 MILES.  1) CHECK #50628 RECEIVED FOR \$933,922.00 ON (05-04-11)TF.				933,922.00	0.00	933,922.00
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					933,922.00	0.00	933,922.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	933,922.00 ANDERSON COUNTY CTC 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	933,922.00	0.00	933,922.00		
<b>TOTAL</b>	933,922.00			<b>TOTAL</b>	933,922.00	0.00	933,922.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mte							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97500	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 04 00C 0040 762				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0040 762 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40762	FILE NO.  DIRECT LABOR - INSTALL 2 SOLAR POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON SC-20 AT BEL- TON EMS. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCDOT FORCES.  1) CHECK #50626 RECEIVED FOR \$7,000.00 ON (05-04-11)TF.			7,000.00	0.00	7,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				7,000.00	0.00	7,000.00	
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	7,000.00			DIRECT LABOR	7,000.00	0.00	7,000.00
ANDERSON COUNTY CTC FUNDS							
<b>TOTAL</b>	7,000.00			<b>TOTAL</b>	7,000.00	0.00	7,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

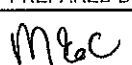
## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97501	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 08 00C 0040 946				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0040 946 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40946	FILE NO. DIRECT LABOR- HAUL MATERIAL (DURA-BERM -STEEL SLAG), FREIGHT CHARGES AND PLACEMENT ON DEN- NIS RIDGE RD (S-35) FOR 2.91 MILES.  WORK TO BE COMPLETED BY SCDOT FORCES.  1) CHECK #12078 RECEIVED FOR \$60,000.00 ON (05-19-11)TF.  CTC PROGRAMMING 05/27/11			60,000.00	0.00	60,000.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				60,000.00	0.00	60,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00 BERKELEY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	60,000.00	0.00	60,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				DIRECT LABOR			
<b>TOTAL</b>	60,000.00			<b>TOTAL</b>	60,000.00	0.00	60,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY	DATE						ALLOTMENT ADVISE NUMBER
CHARLESTON	June 10, 201197502						
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 10 00C 0040 765				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00C 7040 765 2228							
BIDS RECEIVED	ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40765	FILE NO.  DEDICATION - OVERPASS (US-52) NORTH OF DURANT /RIVER AVE INTERSECTION THE "P. H. LIVINGSTON OVERPASS". TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
	1) CHECK #487636 RECEIVED FOR \$500.00 ON (05-05-11)TF.						
	CTC PROGRAMMING			05/27/11			
9515 00C							
TOTAL ALLOTMENT AMOUNT				500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	500.00		190 UTILITY CHANGES				
	CHARLESTON COUNTY CTC FUNDS		CHARLESTON CO	500.00	0.00	500.00	
TOTAL	500.00		TOTAL	500.00	0.00	500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97503 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 20 00C 6040 684			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 684 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40684	FILE NO. LPP - ENGINEERING DESIGN FOR 2011 GRAVEL ROAD IMPROVEMENT PROJECT, TO INCLUDE 6" CEMENT MODIFIED BASE WITH TRIPLE TREATMENT SURFACE, & REMOVAL & REPLACEMENT OF EXISTING CROSS LINES AS NEEDED (04-04-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY FAIRFIELD COUNTY. REVISED - MAY 26, 2011 - INCREASED FROM \$100,000.00 TO \$800,000.00 (05-05-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			770,000.00	100,000.00	870,000.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 05/26/11 PREV AA 97273,					
<b>TOTAL ALLOTMENT AMOUNT</b>				770,000.00	100,000.00	870,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	770,000.00 FAIRFIELD COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	770,000.00	100,000.00	870,000.00
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
OTHER FUNDS			120 FIELD ENGINEERING			
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FAIRFIELD CO				
<b>TOTAL</b>	770,000.00		<b>TOTAL</b>	770,000.00	100,000.00	870,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97504	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE 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	FILE NO. 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.  WORK TO BE MANAGED BY FAIRFIELD COUNTY.				690,000.00	0.00	690,000.00
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					690,000.00	0.00	690,000.00
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	690,000.00		190 UTILITY CHANGES				
	FAIRFIELD COUNTY CTC FUNDS		FAIRFIELD CO	690,000.00		0.00	690,000.00
<b>TOTAL</b>	690,000.00		<b>TOTAL</b>	690,000.00		0.00	690,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY HAMPTON				DATE June 10, 2011		ALLOTMENT ADVISE NUMBER 97505	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 25 00C 6040 954				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6040 954 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40954	FILE NO. LPP - REMOVE TREES ON TINKER TOWN RD (5-25-11) )TF. TOTAL LENGTH OF PROJECT 0 MILES.			6,000.00	0.00	6,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,000.00	0.00	6,000.00	
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	6,000.00		HAMPTON COUNTY	6,000.00	0.00	6,000.00	
	HAMPTON COUNTY CTC FUNDS						
<b>TOTAL</b>	6,000.00		<b>TOTAL</b>	6,000.00	0.00	6,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HAMPTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97506	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 25 00C 6040 955				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6040 955 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40955	FILE NO. LPP - ROCKING OF COUNTY ROADS TINKER TOWN RD, STANLEY LOOP RD AND LEBANON RD (05-25-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				313,200.00	0.00	313,200.00
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
TOTAL ALLOTMENT AMOUNT					313,200.00	0.00	313,200.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	313,200.00 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	313,200.00	0.00	313,200.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				HAMPTON COUNTY			
TOTAL	313,200.00			TOTAL	313,200.00	0.00	313,200.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HAMPTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97507	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 25 00C 6040 956				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 00C 6040 956 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40956	FILE NO. LPP - PAVE COUNTY ROADS THAT ARE ALREADY ROCKED; WATERS EDGE, WATERS CR, BLUE WATER, GREEN WATER, JACKSON ST, CAROLINA OAKS, BRYAN RD AND WASH BOARD FOR A TOTAL OF 3.19 MILES.  WORK TO BE MANAGED BY HAMPTON COUNTY.			383,834.00	0.00	383,834.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				383,834.00	0.00	383,834.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	383,834.00 HAMPTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	383,834.00	0.00	383,834.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		HAMPTON COUNTY					
<b>TOTAL</b>	383,834.00			<b>TOTAL</b>	383,834.00	0.00	383,834.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97508		
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 26 CEC 0040 010		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 CEC 0040 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40010	FILE NO. STATE ROAD PROJECT - NORTH BPOUND RIGHT TURN LANE DECELERATION AND ACCELERATION LANE ON HIGHWAY 17 BYPASS AND SUTTER DRIVE IN SURF- SIDE (06-01-10) CG. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2011 - DECREASED FROM \$200,000.00 TO \$199,495.12 (05-25-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			23,274.43	0.00	23,274.43
9515 CEC	CTC PROGRAMMING 05/27/11					
TOTAL ALLOTMENT AMOUNT				23,274.43	0.00	23,274.43
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING	23,274.43	0.00	23,274.43
			160 OTHER ENGINEERING			
OTHER FUNDS	23,274.43 HORRY COUNTY CTC FUNDS		190 UTILITY CHANGES			
TOTAL	23,274.43		TOTAL	23,274.43	0.00	23,274.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97509	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 PEC 0040 010				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 PEC 0040 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40010	FILE NO. STATE ROAD PROJECT - NORTH BPOUND RIGHT TURN LANE DECELERATION AND ACCELERATION LANE ON HIGHWAY 17 BYPASS AND SUTTER DRIVE IN SURF- SIDE (06-01-10) CG. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2011 - DECREASED FROM \$200,000.00 TO \$199,495.12 (05-25-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CTC PROGRAMMING 05/27/11			1,662.45	0.00	1,662.45	
9515 PEC							
<b>TOTAL ALLOTMENT AMOUNT</b>				1,662.45	0.00	1,662.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,662.45 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,662.45	0.00	1,662.45
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	1,662.45			<b>TOTAL</b>	1,662.45	0.00	1,662.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97510 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 010				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 010 2228							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 5		CONTRACT NUMBER 14669	
						CONTRACT AWARDED November 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40010	HORRY FILE NO. 26.040010A STATE ROAD PROJECT - NORTH BPOUND RIGHT TURN LANE DECELERATION AND ACCELERATION LANE ON HIGHWAY 17 BYPASS AND SUTTER DRIVE IN SURF- SIDE (06-01-10) CG. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2011 - DECREASED FROM \$200,000.00 TO \$199,495.12 (05-25-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(25,441.76)	200,000.00	174,558.24	
9515 00C	CTC PROGRAMMING PREV AA 95668			05/27/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(25,441.76)	200,000.00	174,558.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	166,245.94	166,245.94
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	(25,441.76) HORRY COUNTY CTC FUNDS			HORRY COUNTY	(25,441.76)	33,754.06	8,312.30
<b>TOTAL</b>	(25,441.76)			<b>TOTAL</b>	(25,441.76)	200,000.00	174,558.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY Horry					DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97511	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 6040 830					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 830 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40830	FILE NO. LPP - PURCHASE 2 TRAILER-MOUNTED MESSAGE BOARDS AND TRAFFIC CONES FOR CITY OF NORTH MYRTLE BEACH (05-17-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF NORTH MYRTLE BEACH.  CTC PROGRAMMING REQUEST: 05/26/11				30,000.00	0.00	30,000.00	
9515 00C								
<b>TOTAL ALLOTMENT AMOUNT</b>					30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	30,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	30,000.00	0.00	30,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	N MYRTLE BEACH							
<b>TOTAL</b>	30,000.00			<b>TOTAL</b>	30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97512 (02) PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 32 PEC 0026 886		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 PEC 0026 886 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
		DISTRICT		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26886	<p>FILE NO. ROAD S-1930 - ADD NO. 1931 - PINE PLAIN ROAD (SECTION 2) AND RELOCATION EXTENDING FROM ROAD S-1475 (STAGECOACH ROAD) TO SURVEY STATION 41+00 CONNECTING WITH ROAD S-1930 (PINE PLAIN ROAD - SECTION 1) PE ONLY)</p> <p>CTC CK #185848 FOR \$335,024 DATED 9-21-01 DEPOSITED WITH SCDOT</p> <p>REVISED - AUGUST, 2002 - DESCRIPTION REVISED - AMOUNT UNCHANGED.</p> <p>REVISED - JULY 31, 2005 - INCREASED FROM \$164,910.00 TO \$2,307,259.04. TOTAL LENGTH OF PROJECT 2.77 MILES.</p> <p>1) CTC CK #255437 06-30-05 FOR \$2,142,349.04 DEPOSITED WITH SCDOT.</p> <p>NOTE: INCREASE INCLUDES FUNDING FOR 02-03, 03-04, &amp; 04-05 25%.</p> <p>SET UP CEC \$605,976.13</p> <p>REVISED - JULY 31, 2007 - ADDED SET UP CEC.</p>	382,408.12	137,000.00	519,408.12	
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		APPROVED BY	
*****		*****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97512 (02) PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 32 PEC 0026 886			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 32 PEC 0026 886 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	TOTAL LENGTH OF PROJECT 2.770 MILES.  REVISED - FEBRUARY 27, 2008 - INCREASED FROM \$2,307,259.04 TO \$3,197,549.82. PAYMENT RECEIVED \$890,290.78 CK #300139. TOTAL LENGTH OF PROJECT 2.770 MILES.  REVISED - SEPTEMBER 26, 2008 - INCREASED FROM \$3,197,549.82 TO \$4,087,840.60 (09/03/08). TOTAL LENGTH OF PROJECT 2.770 MILES. PAYMENT RECEIVED 07/22/08 RECEIPT #051281.  REVISED - JUNE 26, 2009 - INCREASED FROM \$4,087,840.60 TO \$4,114,900.60. TOTAL LENGTH OF PROJECT 2.770 MILES. **INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%.  REVISED - MAY 26, 2011 - AMOUNT UNCHANGED- DECREASED CONSTRUCTION AND INCREASED PE BY \$327,438.12 (05-12-11)TF. TOTAL LENGTH OF PRO JECT 2.770 MILES.  CTC PROGRAMMING 05/27/11 9515 PREV AA 61662,89806 PEC				
<b>TOTAL ALLOTMENT AMOUNT</b>			382,408.12	137,000.00	519,408.12
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING	382,408.12	137,000.00	519,408.12
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	382,408.12	190 UTILITY CHANGES			
	LEXINGTON COUNTY CTC FUNDS				
<b>TOTAL</b>	382,408.12	<b>TOTAL</b>	382,408.12	137,000.00	519,408.12
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

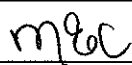
COUNTY LEXINGTON		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97513 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 32 00C 0026 886		CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 00C 0026 886 2228					
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1	CONTRACT NUMBER 13586
				CONTRACT AWARDED June 22, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P26886	FILE NO. ROAD S-1930 - ADD NO. 1931 - PINE PLAIN ROAD (SECTION 2) AND RELOCATION EXTENDING FROM ROAD S-1475 (STAGECOACH ROAD) TO SURVEY STATION 41+00 CONNECTING WITH ROAD S-1930 (PINE PLAIN ROAD - SECTION 1) PE ONLY  CTC CK #185848 FOR \$335,024 DATED 9-21-01 DEPOSITED WITH SCDOT  REVISED - AUGUST, 2002 - DESCRIPTION REVISED - AMOUNT UNCHANGED.  REVISED - JULY 31, 2005 - INCREASED FROM \$164,910.00 TO \$2,307,259.04. TOTAL LENGTH OF PROJECT 2.77 MILES.  1) CTC CK #255437 06-30-05 FOR \$2,142,349.04 DEPOSITED WITH SCDOT.  NOTE: INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%.  SET UP CEC \$605,976.13  REVISED - JULY 31, 2007 - ADDED SET UP CEC.			(217,728.90)	3,207,245.25
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL			TOTAL		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97513 (02) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 32 00C 0026 886				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 32 00C 0026 886 2228							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1		CONTRACT NUMBER 13586	
						CONTRACT AWARDED June 22, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	TOTAL LENGTH OF PROJECT 2.770 MILES.  REVISED - FEBRUARY 27, 2008 - INCREASED FROM \$2,307,259.04 TO \$3,197,549.82. PAYMENT RECEIVED \$890,290.78 CK #300139. TOTAL LENGTH OF PROJECT 2.770 MILES.  REVISED - SEPTEMBER 26, 2008 - INCREASED FROM \$3,197,549.82 TO \$4,087,840.60 (09/03/08). TOTAL LENGTH OF PROJECT 2.770 MILES. PAYMENT RECEIVED 07/22/08 RECEIPT #051281.  REVISED - JUNE 26, 2009 - INCREASED FROM \$4,087,840.60 TO \$4,114,900.60. TOTAL LENGTH OF PROJECT 2.770 MILES. **INCREASE INCLUDES FUNDING FOR 02-03, 03-04, & 04-05 25%.  REVISED - MAY 26, 2011 - AMOUNT UNCHANGED- DECREASED CONSTRUCTION AND INCREASED PE BY \$327,438.12 (05-12-11)TF. TOTAL LENGTH OF PRO JECT 2.770 MILES.  CTC PROGRAMMING 05/27/11 9515 PREV AA 82141,86680 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				(217,728.90)	3,207,245.25	2,989,516.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(217,728.90) LEXINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	2,885,600.64	2,885,600.64
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(217,728.90)	321,644.61	103,915.71
<b>TOTAL</b>	(217,728.90)			<b>TOTAL</b>	(217,728.90)	3,207,245.25	2,989,516.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## CONTROLLER


## ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97515	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6040 760				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 760 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40760	FILE NO. LPP - ROAD MAINTENANCE IN SAVANNAH LAKES VILLAGE TO INCLUDE PATCHING, FULL DEPTH REPAIR AND SAPHALT OVERLAY. CTC'S PORTION OF COUNTY PROJECT (05-03-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY MCCORMICK COUNTY.			50,000.00	0.00	50,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 05/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00 MCCORMICK COUNTY CTC 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			
				MCCORMICK CO.			
<b>TOTAL</b>	50,000.00			<b>TOTAL</b>	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 OCONEE				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97516	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 0040 757				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 00C 0040 757 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40757	FILE NO. REIMBURSEMENT - CONSTRUCT ENTRANCE AT GOLDEN CORNER COMMERCE PARK AT CROSS SECTION OF S-59 AND FELTMAN FARM RD IN FAIRPLAY (05-12-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY OCONEE COUNTY.				100,000.00	0.00	100,000.00
9515 00C	CTC PROGRAMMING REQUEST: 05/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					100,000.00	0.00	100,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00 OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				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		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97517	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 00C 0040 952				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0040 952 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40952	FILE NO. CONDEMINATION & LEGAL FEES FOR TRACT 3 - RD S-2124, FILE #38.152A, PCN ALREADY CLOSED (05-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILES .F PROJECT 0 MILES.			2,000.00	0.00	2,000.00	
9515 00C	CTC PROGRAMMING REQUEST DATED: 05/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,000.00	0.00	2,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	2,000.00 ORANGEBURG COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
<b>TOTAL</b>	2,000.00		<b>TOTAL</b>	2,000.00	0.00	2,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97518					
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 38 00C 7040 777				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 38 00C 7040 777 2228											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P40777	FILE NO. DEDICATION - HWY 301 FROM ITS INTERSECTION WITH I-26 TO HOMESTEAD RD "DR THOMAS MOSS MEMORIAL HIGHWAY" (05-12-11_TF. TOTAL LENGT OF PROJECT 0 MILES.				500.00	0.00		500.00			
9515 00C	CTC PROGRAMMING REQUEST DATED: 05/27/11										
<b>TOTAL ALLOTMENT AMOUNT</b>					500.00	0.00		500.00			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	500.00 ORANGEBURG COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	500.00		0.00		500.00	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
					120 FIELD ENGINEERING						
					180 OTHER ENGINEERING						
OTHER FUNDS					190 UTILITY CHANGES						
					ORANGEBURG CO.						
<b>TOTAL</b>					500.00	<b>TOTAL</b>		500.00	0.00		500.00
PREPARED BY		RECOMMENDED BY			RECOMMENDED BY			APPROVED BY			
AR											
CONTROLLER		STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR			


## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97519	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 7040 737			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C 7040 737 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40737	FILE NO. DEDICATION - INTERSECTION OF UNIVERSAL DRIVE & SUMTER HWY AND THE INTERSECTION OF UNIVER- SAL DR & BURDELL DR "IN MEMORY OF MARY L. SHIVERS". TOTAL LENGTH OF PROJECT 0 MILES.		500.00	0.00	500.00
9515 00C	CTC PROGRAMMING 05/27/11				
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	500.00	RICHLAND CO.	500.00	0.00	500.00
	RICHLAND COUNTY CTC FUNDS				
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK			DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97520 (03) PAGE 1	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 46 00C 0038 182			CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 182 2228						
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4	CONTRACT NUMBER 14090	
				CONTRACT AWARDED May 14, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38182	YORK FILE NO. 46.038182 RESURFACING - FLINT HILL CHURCH RD (S-641), BILLY WILSON ROAD (S-1451). TOTAL LENGTH OF PROJECT 2.590. REVISED-DELETE SC-160 & US 21, WILL BE RESURFACED THROUGH ANOTHER CONTRACT (01-23-10). REVISED DESCRIPTION: ADD TANGLE- WOOD /MELROSE (S-805) (01-15-10) TF.  1) CK #79339 FOR \$1,145,412.38, REMAINING FUNDS FOR PCN 38044 05-12-09 TF. 2) CK #89013 FOR \$72,030.00 (01-15-10) TF.  REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$653,267.40 - DESCRIPTION REVISED - TOTAL LENGTH OF PROJECT 2.590 MILES.  DELETE ROAD SC-160& US 21, WILL BE RESURFACED THROUGH ANOTHER CONTRACT 01-23-09.  REVISED - JANUARY 27, 2010 - INCREASED FROM			(157,861.47)	725,297.40	567,435.93
<b>TOTAL ALLOTMENT AMOUNT</b>						
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						
<b>TOTAL</b>	<b>TOTAL</b>					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
*****				ON PAGE 02 *****		*****
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97520 (03) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 46 00C 0038 182				CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 182 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4		CONTRACT NUMBER 14090	
						CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$653,267.40 TO \$725,297.40. TOTAL LENGTH OF PROJECT 2.590 MILES.  REVISED - MAY 26, 2011 - DECREASED FROM \$725,297.40 TO \$567,435.93 - PROJECT TO BE CLOSED (05-25-11)TF. TOTAL LENGTH OF PROJECT 2.590 MILES.  CTC PROGRAMMING: 05/27/11 9515 SEE 46.170901 FOR BALANCE 00C PREV AA 89148,91940,92332						
<b>TOTAL ALLOTMENT AMOUNT</b>				(157,861.47)	725,297.40	567,435.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	690,758.15	567,435.93	
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	(157,861.47)			190 UTILITY CHANGES			
OTHER FUNDS	YORK COUNTY CTC FUNDS			FUTURE WORK	34,539.25	0.00	
<b>TOTAL</b>	(157,861.47)			<b>TOTAL</b>	(157,861.47)	725,297.40	567,435.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK		DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97521 PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 46 00C 0040 211		CONTRACTOR BLYTHE CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0040 211 2228					
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4	
		CONTRACT NUMBER 14846		CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40211	YORK FILE NO. 46.040211 RESURFACE PORTION OR ALL OF DOVES RD (S-861), TH US-321 TO YORK/CHEROKEE COUNTY LINE COUNTRY HAVEN LN (S-862), KNOX ST (S-588), SUMTER ST (S-90), MOSS ST (S-769), ENON CHURCH RD (S-462), DOGWOOD CR (S-809), SLOAN DR (S-948), EDMONT DR (S-581), HOWARD ST (S-603), AND KUYKENDAL ST (S-584) (06-24-10) TF. TOTAL LENGTH OF PROJECT 2.850 MILES. 1)RECEIVED CK #94977 - \$445,856.00 (6-24-10) TF. 2)RECEIVED CK #100059- \$310,894.00 (10-26-10) TF.  REVISED - OCTOBER 27, 2010 - INCREASED FROM \$775,865.00 TO \$1,086,750.00 (10-26-10)TF. TOTAL LENGTH OF PROJECT 2.850 MILES.  REVISED - NOVEMBER 29, 2010 - AMOUNT UNCHANGE - REVISED DESCRIPTION: DELETE ROADS EDMONT (S-581), KUYKENDAL (S-584), DOGWOOD (S-809), SLOAN (S-948)_AND HOWARD ST (S-603) (12-10-10 )TF.		695,563.21	0.00	695,563.21
TOTAL ALLOTMENT AMOUNT					
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS			190 UTILITY CHANGES		
TOTAL	TOTAL				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97521 PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER THE PROJECT NO. 46 00C 0040 211				CONTRACTOR BLYTHE CONSTRUCTION INC			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0040 211 2228							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4	CONTRACT NUMBER 14846		CONTRACT AWARDED May 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	REVISED - JANUARY 27, 2011 - DECREASED FROM \$1,086,750.00 TO \$648,115.00 (01-24-11)TF. TOTAL LENGTH OF PROJECT 1.320 MILES.  REVISED - APRIL 27, 2011 - INCREASED FROM \$648,115.00 TO \$695,563.21 - USED UNCOMMITTED BALANCE FOR INCREASE (04-20-11)TF. TOTAL LENGTH OF PROJECT 1.320 MILES.						
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 05/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					695,563.21	0.00	695,563.21
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	662,441.15	0.00	662,441.15
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	695,563.21			190 UTILITY CHANGES			
	YORK COUNTY CTC FUNDS			FUTURE WORK	33,122.06	0.00	33,122.06
<b>TOTAL</b>	695,563.21			<b>TOTAL</b>	695,563.21	0.00	695,563.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY Horry-MARION				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97522 (06)	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BR-IBR-BR88 (023)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 023 2220							
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION April 30, 2007		DISTRICT 5		CONTRACT NUMBER 12878	
						CONTRACT AWARDED October 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25631	FILE NO. 2634.100B P31392 (UTILITY)  BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS.  UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15			(60,887.13)	4,514,807.13	4,453,920.00	
9511 H10	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 69404,60723,70901,71656,75525,78153,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(60,887.13)	4,514,807.13	4,453,920.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(60,887.13)			100 PRELIMINARY ENGINEERING	619,264.17 (680,151.30)	3,598,867.70 915,939.43	4,218,131.87 235,788.13
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
<b>TOTAL</b>	(60,887.13)			<b>TOTAL</b>	(60,887.13)	4,514,807.13	4,453,920.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mfec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DARLINGTON-MARLBORO				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97523			
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BR-BR88 (007)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 007 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P29466	MARLBORO FILE NO. 35.122B/1635.100B BRIDGE OVER GREAT PEE DEE RIVER NORTH OF SOCIETY HILL.				200,000.00	0.00	200,000.00		
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/24/11								
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						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
		190 UTILITY CHANGES							
TOTAL	200,000.00		TOTAL	200,000.00	0.00	200,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97524	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. BR-BR88 (070)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 070 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37913	BEAUFORT FILE NO. 7.037913A ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			4,569,240.00	0.00	4,569,240.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 03/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				4,569,240.00	0.00	4,569,240.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,936,742.69		100 PRELIMINARY ENGINEERING	4,569,240.00	0.00	4,569,240.00	
FEDERAL FUNDS	1,632,497.31		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			BRIDGE INSPECT				
<b>TOTAL</b>	4,569,240.00		<b>TOTAL</b>	4,569,240.00	0.00	4,569,240.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY Horry-MARION				DATE June 10, 2011		ALLOTMENT ADVICE NUMBER 97525 (02)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. BR-IBR-BR88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1C0 BR88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25631	FILE NO. 2634.100B P31392 (UTILITY)  BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS.  UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15				(33,860.44)	3,114,713.70	3,080,853.26
9511 L1C	MODIFIED PROJECT AGREEMENT: 05/31/11 PREV AA 78155,81734,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(33,860.44)	3,114,713.70	3,080,853.26
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(33,860.44)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(186,635.08)	3,028,457.55	2,841,822.47
				120 FIELD ENGINEERING	238,474.68	0.00	238,474.68
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(85,700.04)	86,256.15	556.11		
<b>TOTAL</b>	(33,860.44)			<b>TOTAL</b>	(33,860.44)	3,114,713.70	3,080,853.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

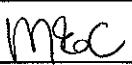
## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97526 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 1.110B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-MODL (020)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 H050 MODL 020 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25909	FROM RD S-163 (SECTION 3) TO GEORGIA STATE LINE.  PIN #31568 PIN #32238  **ADD UTILITY AGREEMENT #12485 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12566 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.		166,855.17	8,776,442.87	8,943,298.04
9511	FINAL VOUCHER: 05/02/11				
H05	PREV AA 72667,76312,77890,78298,79050,79555, 80209,80824,81108,81951,84169,85418,				
<b>TOTAL ALLOTMENT AMOUNT</b>			166,855.17	8,776,442.87	8,943,298.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	166,855.17	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(1,142,412.38)	8,150,884.26	7,008,471.88
FEDERAL FUNDS		120 FIELD ENGINEERING	1,017,167.53	0.00	1,017,167.53
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	292,100.02	0.00	292,100.02
OTHER FUNDS		OAC (UTILITY)			
		OAC (CONST)			
		OAC (CENG)			
		FLAGGING SERV.	0.00	625,558.61	625,558.61
<b>TOTAL</b>	166,855.17	<b>TOTAL</b>	166,855.17	8,776,442.87	8,943,298.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mle					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97527 FINAL	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER 1.110B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-MODL (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 H760 MODL 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25909	FROM RD S-163 (SECTION 3) TO GEORGIA STATE LINE.  PIN #31568 PIN #32238  **ADD UTILITY AGREEMENT #12485 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12566 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.			0.00	400,000.00	400,000.00	
9511 H76	FINAL VOUCHER: PREV AA 79051,  05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	400,000.00	400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(117,362.98)	400,000.00	282,637.02	
FEDERAL FUNDS	120 FIELD ENGINEERING			15,505.11	0.00	15,505.11	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES			101,857.87	0.00	101,857.87	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	400,000.00	400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97528 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM				FILE NUMBER 1.110B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-MODL (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 LZ10 MODL 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25909	FROM RD S-163 (SECTION 3) TO GEORGIA STATE LINE.  PIN #31568 PIN #32238  **ADD UTILITY AGREEMENT #12485 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12566 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.				(387.00)	2,017,784.00	2,017,397.00
9511 LZ1	FINAL VOUCHER: 05/02/11 PREV AA 78300,81109,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(387.00)	2,017,784.00	2,017,397.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(387.00)			100 PRELIMINARY ENGINEERING	(24,131.37)	2,017,784.00	1,993,652.63
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	23,744.37	0.00	23,744.37		
OTHER FUNDS							
<b>TOTAL</b>	(387.00)			<b>TOTAL</b>	(387.00)	2,017,784.00	2,017,397.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97529 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 1.110B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NH-MODL (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L050 MODL 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25909	FROM RD S-163 (SECTION 3) TO GEORGIA STATE LINE.  PIN #31568 PIN #32238  **ADD UTILITY AGREEMENT #12485 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12566 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.			0.00	9,683,449.78	9,683,449.78	
9511 L05	FINAL VOUCHER: 05/02/11 PREV AA 79053,79556,80212,80899,81110,81952, 96673,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	9,683,449.78	9,683,449.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	2,134,287.42	7,393,230.16	9,527,517.58
FEDERAL FUNDS				120 FIELD ENGINEERING	(1,772,161.61)	1,927,120.72	154,959.11
				160 OTHER ENGINEERING			
		180 UTILITY CHANGES	(362,125.81)	363,098.90	973.09		
OTHER FUNDS	OAC (UTILITY)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	9,683,449.78	9,683,449.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97530 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 1.110B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-MODL (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L200 MODL 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25909	FROM RD S-163 (SECTION 3) TO GEORGIA STATE LINE.  PIN #31568 PIN #32238  **ADD UTILITY AGREEMENT #12485 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12566 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.			0.00	3,683,720.00	3,683,720.00	
9511 L20	FINAL VOUCHER: PREV AA 82441,			05/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	3,683,720.00	3,683,720.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	645,984.14	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(645,984.14)	3,683,720.00	3,037,735.86	
FEDERAL FUNDS	(645,984.14)	120 FIELD ENGINEERING		645,984.14	0.00	645,984.14	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	0.00	<b>TOTAL</b>		0.00	3,683,720.00	3,683,720.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

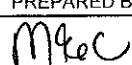
COUNTY ABBEVILLE			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97531 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 1.110B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-MODL (020)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L240 MODL 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25909	FROM RD S-163 (SECTION 3) TO GEORGIA STATE LINE.  PIN #31568 PIN #32238  **ADD UTILITY AGREEMENT #12485 WITH SOUTH CAROLINA ELECTRIC & GAS. **ADD UTILITY AGREEMENT #12566 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.			(3,928,386.73)	7,932,213.12	4,003,826.39
9511 L24	FINAL VOUCHER: 05/02/11 PREV AA 83712,83957,87355,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,928,386.73)	7,932,213.12	4,003,826.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(780,361.11)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(3,934,080.03)	7,931,261.12	3,997,181.09	
FEDERAL FUNDS	(3,148,025.62)	120 FIELD ENGINEERING	6,645.30	0.00	6,645.30	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	(952.00)	952.00	0.00	
<b>TOTAL</b>	(3,928,386.73)	<b>TOTAL</b>	(3,928,386.73)	7,932,213.12	4,003,826.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97532 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 1.110B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NH-MODL (020)		CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 01 Q050 MODL 020 2220					
BIDS RECEIVED January 11, 2005		ESTIMATED COMPLETION		CONTRACT NUMBER 12965	
		DISTRICT 2		CONTRACT AWARDED February 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26180	FROM ROAD S-163 (SECTION 3) TO GEORGIA STATE LINE. NOTE: PIN #31568 AND #25909.		(0.25)	3,796,000.00	3,795,999.75
	UTILITY AGREEMENT #12169 WITH CITY OF ABBEVILLE (\$22,204.75)				
	UTILITIY AGREEMENT #12203 WITH WEST CAROLINA RURAL TELEPHONE COOP - \$9,142				
	UTILITY AGREEMENT #12258 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.				
9511 Q05	FINAL VOUCHER: 05/02/11 PREV AA 65819,69898,71611,72113,72469,72668, 81111,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(0.25)	3,796,000.00	3,795,999.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,537.27	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(1,311,534.13)	3,296,000.00	1,984,465.87
		130 CONTRACT	1,270,084.85	500,000.00	1,770,084.85
FEDERAL FUNDS	(1,537.52)	120 FIELD ENGINEERING	39,911.76	0.00	39,911.76
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	1,537.27	0.00	1,537.27
OTHER FUNDS		OAC (UTILITY)			
		OAC (CONST)			
		OAC (CENG)			
		SAFETY			
<b>TOTAL</b>	(0.25)	<b>TOTAL</b>	(0.25)	3,796,000.00	3,795,999.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

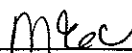
## ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97533 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 2.38518			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. OFBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L11E OFBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(1,086.00)	1,086.00	0.00	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91710,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,086.00)	1,086.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(217.20)	100 PRELIMINARY ENGINEERING		(1,086.00)	1,086.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(868.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
<b>TOTAL</b>	(1,086.00)	<b>TOTAL</b>		(1,086.00)	1,086.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97534		
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 2.39029				
PROJECT NUMBER - ALLOTMENT NUMBER )-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.			200,000.00	0.00	200,000.00
9511 L24	PROJECT AGREEMENT APPROVED: 06/13/11					
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
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	200,000.00		TOTAL	200,000.00	0.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mbe						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY AIKEN				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97535 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 2.37087A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SIGN (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L240 SIGN 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37087	ENGINEERING TO REDESIGN AND RETIME SIGNALS AT 9 INTERSECTIONS AS PART OF APPROVED SIGNAL SYSTEM PROGRAM. LOCATION ALONG US 1/178 (RICH LAND) FROM YORK (US 1) TO PENDLETON (S-128) AND ALONG S-3 (PARK) FROM YORK (US 1) TO LAURENS (S-182).			(5,338.76)	560,000.00	554,661.24	
9511 L24	FINAL VOUCHER: 05/02/11 PREV AA 83166,83943,89491,92880,97338,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,338.76)	560,000.00	554,661.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,338.76)			100 PRELIMINARY ENGINEERING	10,019.21	45,000.00	55,019.21
				110 RIGHT OF WAY			
				130 CONTRACT	(15,357.97)	515,000.00	499,642.03
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (SAFETY)			
<b>TOTAL</b>	(5,338.76)			<b>TOTAL</b>	(5,338.76)	560,000.00	554,661.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97536 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 3.38056.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR03 (041)				CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 03 LS40 RR03 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38056	UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-16 RAIL HIGHWAY GRADE CROSS- ING OF THE CSX RAILROAD CROSSING #633531V.				(130,955.02)	312,078.00	181,122.98
9511 LS4	FINAL VOUCHER: 05/10/11 PREV AA 86693,90309,90584,						
TOTAL ALLOTMENT AMOUNT					(130,955.02)	312,078.00	181,122.98
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	(130,955.02)		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES	51,999.80	0.00	51,999.80	
OTHER FUNDS			RAILROAD	(182,954.82)	312,078.00	129,123.18	
TOTAL	(130,955.02)		TOTAL	(130,955.02)	312,078.00	181,122.98	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97537 FINAL	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 3.39241.9			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RR03 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 LS5E RR03 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39241	REPLACE EXISTING FLASHING LIGHT SIGNALS WITH NEW FLASHING LIGHT SIGNALS WITH GATES AT US 321 RAIL HIGHWAY GRADE CROSSING 633533J.			(205,253.37)	220,000.00	14,746.63	
9511 LS5	FINAL VOUCHER: 05/10/11 PREV AA 91674, 92648, 92881, 93447,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(205,253.37)	220,000.00	14,746.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(205,253.37)			100 PRELIMINARY ENGINEERING	(205,253.37)	220,000.00	14,746.63
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (RR XING)			
				RR XING			
<b>TOTAL</b>	(205,253.37)			<b>TOTAL</b>	(205,253.37)	220,000.00	14,746.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97538 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 3.39104			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RL10 (016)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 03 L22E RL10 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39104	THIS PROJECT IS A LANDSCAPE ENHANCEMENT ALONG HWY 278, HWY 321, UNION AVENUE (S-89), SALUDA AVENUE (S-16), AIKEN AVENUE (S-13), PICKENS AVENUE (S-79) AND TRIANGLE PARK; INCLUDING LANDSCAPING, SIDEWALKS, AND LIGHTING.			33,200.00	8,255.55	41,455.55
9511 L22	MODIF PROJ AGREEMENT: 05/03/11 PREV AA 95456					
<b>TOTAL ALLOTMENT AMOUNT</b>				33,200.00	8,255.55	41,455.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	6,640.00	100 PRELIMINARY ENGINEERING	0.00	8,255.55	8,255.55	
FEDERAL FUNDS	26,560.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	33,200.00	0.00	33,200.00	
<b>TOTAL</b>	33,200.00	<b>TOTAL</b>	33,200.00	8,255.55	41,455.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BARNWELL				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97539 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 6.38518			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(271.00)	271.00	0.00	
FINAL VOUCHER: 03/14/11 9511 PREV AA 91716, L11							
<b>TOTAL ALLOTMENT AMOUNT</b>				(271.00)	271.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(54.20)	100 PRELIMINARY ENGINEERING		(271.00)	271.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(216.80)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
<b>TOTAL</b>	(271.00)	<b>TOTAL</b>		(271.00)	271.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



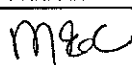
## ALLOTMENT ADVICE

COUNTY BARNWELL		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97540 FINAL		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 6.38496				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (134)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 06 L240 SP09 134 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38496	2009 ARRA - RESURFACING PROJECT FOR BARNWELL COUNTY.			(94,949.78)	125,898.41	30,948.63
9511 L24	FINAL VOUCHER: 05/18/11 PREV AA 90907,91517,94767,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(94,949.78)	125,898.41	30,948.63
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(18,989.94)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	27,642.11	0.00	27,642.11	
FEDERAL FUNDS	(75,959.84)	120 FIELD ENGINEERING	(122,591.89)	125,898.41	3,306.52	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(94,949.78)	<b>TOTAL</b>	(94,949.78)	125,898.41	30,948.63	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mga</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97541 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 7.38880			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.		79,600.00	300,000.00	379,600.00
9519 LS3	MODIFIED PROJECT AGREEMENT: 04/05/11 PREV AA 89700,93454,95782,95943				
<b>TOTAL ALLOTMENT AMOUNT</b>			79,600.00	300,000.00	379,600.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	92,560.00	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
		110 RIGHT OF WAY	204,600.00	50,000.00	254,600.00
		130 CONTRACT			
FEDERAL FUNDS	(12,960.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(125,000.00)	200,000.00	75,000.00
		FUTURE WORK			
<b>TOTAL</b>	79,600.00	<b>TOTAL</b>	79,600.00	300,000.00	379,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97542 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 8.38518			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(1,497.00)	1,497.00	0.00
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91720,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(1,497.00)	1,497.00	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(299.40)	100 PRELIMINARY ENGINEERING		(1,497.00)	1,497.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,197.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BRIDGE WORK					
<b>TOTAL</b>	(1,497.00)	<b>TOTAL</b>		(1,497.00)	1,497.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

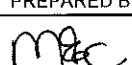
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97543	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.37130A			
PROJECT NUMBER - ALLOTMENT NUMBER )-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.			300,000.00	0.00	300,000.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 04/08/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				300,000.00	0.00	300,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING		300,000.00	0.00	300,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	240,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	300,000.00	<b>TOTAL</b>		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 June 20, 2011		ALLOTMENT ADVICE NUMBER 97544	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.37131A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37131	REPLACE BRIDGE OVER FOLLY RIVER.				328,045.20	0.00	328,045.20
9511 L1C	MODIFIED PROJECT AGREEMENT: 04/06/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					328,045.20	0.00	328,045.20
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,609.04	100 PRELIMINARY ENGINEERING	300,000.00	0.00	300,000.00		
		110 RIGHT OF WAY	28,045.20	0.00	28,045.20		
		130 CONTRACT					
FEDERAL FUNDS	262,436.16	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	328,045.20	<b>TOTAL</b>	328,045.20	0.00	328,045.20		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97545	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.40768			
PROJECT NUMBER - ALLOTMENT NUMBER 10 LICE BR10 041 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LICE BR10 041 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40768	BRIDGE PAINTING ON I-26 OVER HERIOT STREET VIADUCT IN CHARLESTON COUNTY.			1,203,480.00	0.00	1,203,480.00	
9511 LIC	PROJECT AGREEMENT APPROVED: 06/13/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,203,480.00	0.00	1,203,480.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	240,696.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	962,784.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		1,203,480.00	0.00	1,203,480.00	
<b>TOTAL</b>	1,203,480.00	<b>TOTAL</b>		1,203,480.00	0.00	1,203,480.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97546 (03)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 10.37131A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR10 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37131	REPLACE BRIDGE OVER FOLLY RIVER.			321,954.80	592,900.00	914,854.80	
9511 L1C	MODIFIED PROJECT AGREEMENT: 04/06/11 PREV AA 83273,88296,93159						
<b>TOTAL ALLOTMENT AMOUNT</b>				321,954.80	592,900.00	914,854.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	64,390.96	100 PRELIMINARY ENGINEERING	0.00	500,000.00	500,000.00		
		110 RIGHT OF WAY	321,954.80	92,900.00	414,854.80		
FEDERAL FUNDS	257,563.84	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
<b>TOTAL</b>	321,954.80	<b>TOTAL</b>	321,954.80	592,900.00	914,854.80		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97548	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 11.646			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IU-853 (117)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 H010 0853 117 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26706	I-85 - INTERCHANGED AT SC ROUTE 18/S-82/SC ROUTE 18 AND RELOCATE SC ROUTE 18 BETWEEN INTERCHANGE.  PE BY CONSULT - SUBSUFACE UTILITY ENGINEERING CONSULTING SERVICES WITH ACCURATE LOCATING, INC.			6,920.00	0.00	6,920.00	
9511 H01	MODIFIED PROJECT AGREEMENT: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,920.00	0.00	6,920.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	692.00	100 PRELIMINARY ENGINEERING		6,920.00	0.00	6,920.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,228.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	6,920.00	<b>TOTAL</b>		6,920.00	0.00	6,920.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97549 (09)	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER 11.689,.1			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.				(809,003.94)	7,991,572.39	7,182,568.45
<div style="display: flex; justify-content: space-between;"> <div> MODIFIED PROJECT AGREEMENT:  9511 PREV AA 63730,70813,82299,84297,85446,85708,  Q77 87720,88873,89398, </div> <div>06/15/11</div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>					(809,003.94)	7,991,572.39	7,182,568.45
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(161,800.79)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	36,726.87	36,726.87	
		130 CONTRACT		(809,003.94)	1,770,847.76	961,843.82	
FEDERAL FUNDS	(647,203.15)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
	BOND FUNDS	BONDS		0.00	6,183,997.76	6,183,997.76	
<b>TOTAL</b>	(809,003.94)	<b>TOTAL</b>		(809,003.94)	7,991,572.39	7,182,568.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97550	
PROGRAM DEMO HIGHWAY PROJECTS				FILE NUMBER 11.689.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-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.				49,095.67	0.00	49,095.67
9511 45A	PROJECT AGREEMENT APPROVED: 06/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					49,095.67	0.00	49,095.67
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	49,095.67		100 PRELIMINARY ENGINEERING	49,095.67	0.00	49,095.67	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	49,095.67		<b>TOTAL</b>	49,095.67	0.00	49,095.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97551 (02)	
PROGRAM DEMO HIGHWAY PROJECTS				FILE NUMBER 11.689			
PROJECT NUMBER - ALLOTMENT NUMBER 11 45A0 APCB 018 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31420	FROM US ROUTE 29 TO I-85.  CONGRESSMAN JOHN SPRATT AGREED TO USE 45A0 FUNDS TO PAY FOR THE RELOCATION OF UTILITIES BY THE TOWN OF BLACKSBURG. THE 45A0 FUNDS ARE 100% FEDERAL PARTICIPATION.			(49,095.67)	78,313.35	29,217.68	
9511 45A	MODIFIED PROJECT AGREEMENT: 06/15/11 PREV AA 69521,83077,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(49,095.67)	78,313.35	29,217.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,095.67)			100 PRELIMINARY ENGINEERING	(49,095.67)	78,313.35	29,217.68
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
<b>TOTAL</b>	(49,095.67)			<b>TOTAL</b>	(49,095.67)	78,313.35	29,217.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97552 FINAL					
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 14.151B							
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - RUL4 (117)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 14 H220 RUL4 117 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P32471	MAIN STREET (US 301) INTERSECTION WITH CANTEY STREET & RR AVE.				(26,314.64)		196,852.00		170,537.36		
9511 H22	FINAL VOUCHER: PREV AA 71538, 05/10/11										
<b>TOTAL ALLOTMENT AMOUNT</b>					(26,314.64)		196,852.00		170,537.36		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	(26,314.64)				100 PRELIMINARY ENGINEERING	(26,314.64)		196,852.00		170,537.36	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
OTHER FUNDS					120 FIELD ENGINEERING						
		160 OTHER ENGINEERING									
		190 UTILITY CHANGES									
		ENHANCEMENTS									
<b>TOTAL</b>	(26,314.64)				<b>TOTAL</b>	(26,314.64)		196,852.00		170,537.36	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY CLARENDON			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97553 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 14.37979A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PM14 (006)			CONTRACTOR HIGHWAY TECHNOLOGIES			
PROJECT CODE - ACCOUNT NUMBER 14 Q010 PM14 006 2220						
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION July 31, 2009	DISTRICT 7	CONTRACT NUMBER 13930	CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37979	APPLICATION OF NEW THEROPLASTIC PAVEMENT MARK ING TO IMPROVE DAYTIME AND NIGHTTIME VISIBI- LITY ALONG I-95 FROM 0.3 MILES OF US 301 TO CLARENDON/SUMTER COUNTY LINE.			(84,833.48)	211,091.98	126,258.50
9511 Q01	FINAL VOUCHER: PREV AA 86495,87507,			05/18/11		
TOTAL ALLOTMENT AMOUNT				(84,833.48)	211,091.98	126,258.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(64,473.24)	183,558.24	119,085.00	
FEDERAL FUNDS	(84,833.48)	120 FIELD ENGINEERING	(20,360.24)	27,533.74	7,173.50	
		180 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(84,833.48)	TOTAL	(84,833.48)	211,091.98	126,258.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY COLLETON		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97554 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)		FILE NUMBER 15.037217A.1			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPBR (006)		CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 15 C200 SPBR 006 2229					
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6	
		CONTRACT NUMBER 14167		CONTRACT AWARDED August 6, 2009	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37217	ARRA - REPLACE S-66 BRIDGE OVER CALF PEN SWAMP BRIDGE IN COLLETON COUNTY.		0.00	911,654.86	911,654.86
9511 C20	FINAL VOUCHER: 05/18/11 PREV AA 89401,90055,94787,				
TOTAL ALLOTMENT AMOUNT			0.00	911,654.86	911,654.86
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				
	110 RIGHT OF WAY				
FEDERAL FUNDS	130 CONTRACT		(55,256.99)	877,086.15	821,829.16
	120 FIELD ENGINEERING		55,256.99	34,568.71	89,825.70
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	FUTURE WORK				
TOTAL	0.00		TOTAL	0.00	911,654.86
PREPARED BY m&c		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97555 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM			FILE NUMBER 15.037217A.1			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPBR (006)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 H110 SPBR 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37217	ARRA - REPLACE S-66 BRIDGE OVER CALFEN SWAMP BRIDGE IN COLLETON COUNTY.			(36,307.25)	102,523.77	66,216.52
9511 H11	FINAL VOUCHER: 05/18/11 PREV AA 89402,90056,94788,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(36,307.25)	102,523.77	66,216.52
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(7,261.45)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	1,100.00	0.00	1,100.00	
FEDERAL FUNDS	(29,045.80)	120 FIELD ENGINEERING	(37,407.25)	102,523.77	65,116.52	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(36,307.25)	<b>TOTAL</b>	(36,307.25)	102,523.77	66,216.52	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97556 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF		FILE NUMBER 16.154B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - SA16 (006)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 H210 SA16 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32950	WIDEN FOR TURN LANES AT INTERSECTION OF US 15W/RD S-24.		(1,149.52)	453,299.11	452,149.59
9511 H21	FINAL VOUCHER: 05/20/11 PREV AA 71545,74869,76525,78559,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,149.52)	453,299.11	452,149.59
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	9,539.46	100 PRELIMINARY ENGINEERING	88,917.98	111,111.11	200,029.09
		110 RIGHT OF WAY	(19,921.84)	242,188.00	222,266.16
		130 CONTRACT			
FEDERAL FUNDS	(10,688.98)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	(70,145.66)	100,000.00	29,854.34
		OAC (R/W)			
<b>TOTAL</b>	(1,149.52)	<b>TOTAL</b>	(1,149.52)	453,299.11	452,149.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97557 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 16.154B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA16 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 LS3E SA16 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32948	WIDEN FOR TURN LANES AT INTERSECTION OF US 15W/RD S-24.			0.00	19,127.19	19,127.19	
9519 LS3	FINAL VOUCHER: PREV AA 94998,			05/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	19,127.19	19,127.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(19,127.19)	19,127.19	0.00
FEDERAL FUNDS				120 FIELD ENGINEERING	19,127.19	0.00	19,127.19
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	19,127.19	19,127.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97558 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 16.154B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - SA16 (006)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 16 LS30 SA16 006 2220							
BIDS RECEIVED December 9, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 5		CONTRACT NUMBER 13953	
						CONTRACT AWARDED January 26, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32948	WIDEN FOR TURN LANES AT INTERSECTION OF US 15W/RD S-24.			(3,437.11)	1,109,459.47	1,106,022.36	
9519 LS3	FINAL VOUCHER: PREV AA 86930,87895,95787,			05/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,437.11)	1,109,459.47	1,106,022.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(343.74)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(27,000.95)	960,399.54	933,398.59	
FEDERAL FUNDS	(3,093.37)	120 FIELD ENGINEERING		23,563.84	149,059.93	172,623.77	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(3,437.11)	<b>TOTAL</b>		(3,437.11)	1,109,459.47	1,106,022.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97559 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 16.38518			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(840.00)	840.00	0.00
9511 L11	FINAL VOUCHER: PREV AA 91733, 03/14/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					(840.00)	840.00	0.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(168.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(672.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK		(840.00)	840.00	0.00	
<b>TOTAL</b>	(840.00)	<b>TOTAL</b>		(840.00)	840.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

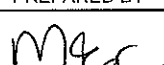
## ALLOTMENT ADVICE

COUNTY DILLON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97560 (04)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 17.38164			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RUL9 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 Q220 RUL9 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.  **ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.			14,613.19	104,118.03	118,731.22	
9511 Q22	MODIFIED PROJECT AGREEMENT: 06/09/11 PREV AA 93169, 93638, 95963, 97367,						
<b>TOTAL ALLOTMENT AMOUNT</b>				14,613.19	104,118.03	118,731.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,922.64	100 PRELIMINARY ENGINEERING		0.00	104,118.03	104,118.03	
FEDERAL FUNDS	11,690.55	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		14,613.19	0.00	14,613.19	
		FUTURE WORK					
TOWN OF LATTA							
<b>TOTAL</b>	14,613.19	<b>TOTAL</b>		14,613.19	104,118.03	118,731.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97561 FINAL					
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER 18.159B							
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA18 (006)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 18 H760 SA18 006 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P34445	INTERSECTION W/SC 61 (EAST).				0.00	4,320.33		4,320.33			
9511 H76	FINAL VOUCHER: PREV AA 88791, 05/02/11										
TOTAL ALLOTMENT AMOUNT					0.00	4,320.33		4,320.33			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00		4,320.33		4,320.33	
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		4,320.33		4,320.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
M90c											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97562 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 18.159B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA18 (006)				CONTRACTOR SWAMP FOX UTILITIES, LLC			
PROJECT CODE - ACCOUNT NUMBER 18 LS30 SA18 006 2220							
BIDS RECEIVED September 9, 2008		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6		CONTRACT NUMBER 13869	
						CONTRACT AWARDED October 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34444	INTERSECTION W/SC 61 (EAST).			(187,636.22)	1,109,482.61	921,846.39	
FINAL VOUCHER: 9519 PREV AA 86190,86710, LS3				05/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(187,636.22)	1,109,482.61	921,846.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,763.64)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(168,872.58)	130 CONTRACT		(168,601.05)	964,767.49	796,166.44	
		120 FIELD ENGINEERING		(19,035.17)	144,715.12	125,679.95	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(187,636.22)	<b>TOTAL</b>		(187,636.22)	1,109,482.61	921,846.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DORCHESTER					DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97563	
PROGRAM SAFET - STP>200K EXT.					FILE NUMBER 18.040261			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DORC (001)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L23E DORC 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40261	SC 642 - WIDEN SC 642 (DORCHESTER ROAD) FROM US 17A TO NEAR TROLLEY ROAD (EXISTING WIDENED SECTION). (SALES TAX PROJECT) -  PROJECT IS ONLY SETUP FOR FEDERAL FUNDS PER DARRYL HENTZ.				8,080,000.00	0.00	8,080,000.00	
9511 L23	MODIF PROJ AGREEMENT: 06/08/11							
<b>TOTAL ALLOTMENT AMOUNT</b>					8,080,000.00	0.00	8,080,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	8,080,000.00				100 PRELIMINARY ENGINEERING		0.00	8,080,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
OTHER FUNDS					120 FIELD ENGINEERING			
		160 OTHER ENGINEERING		8,080,000.00				
		180 UTILITY CHANGES						
		OAC (CONST)						
<b>TOTAL</b>	8,080,000.00				<b>TOTAL</b>	8,080,000.00	0.00	8,080,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



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## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97565 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 18.159B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SA18 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 Q760 SA18 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34445	INTERSECTION W/SC 61 (EAST).				1,475.73	83,405.63	84,881.36
9511 Q76	FINAL VOUCHER: 05/02/11 PREV AA 78312,88792,						
<b>TOTAL ALLOTMENT AMOUNT</b>					1,475.73	83,405.63	84,881.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,477.48	100 PRELIMINARY ENGINEERING		1,475.73	83,405.63	84,881.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1.75)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	1,475.73	<b>TOTAL</b>		1,475.73	83,405.63	84,881.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97566 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 21.38518			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).			(1,680.00)	1,680.00	0.00	
9511 L11	FINAL VOUCHER: 03/14/11 PREV AA 91742,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,680.00)	1,680.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(336.00)	100 PRELIMINARY ENGINEERING		(1,680.00)	1,680.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,344.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
<b>TOTAL</b>	(1,680.00)	<b>TOTAL</b>		(1,680.00)	1,680.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97567 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. 21 00C 6039 113				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 00C 6039 113 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39113	LPP - INSTALL DRAINAGE PIPE IN DITCH AT JOHN- SONVILLE HIGH SCHOOL (08-18-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY FLORENCE COUNTY PUBLIC WORKS.				(27,399.61)	78,600.00	51,200.39
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 90213,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(27,399.61)	78,600.00	51,200.39
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,399.61) FLORENCE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(27,399.61)	78,600.00	51,200.39
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLORENCE CO			
<b>TOTAL</b>	(27,399.61)			<b>TOTAL</b>	(27,399.61)	78,600.00	51,200.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

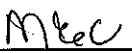
## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97568 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 22.39227			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SU22 (002)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 H240 SU22 002 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14536	
						CONTRACT AWARDED June 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39227	INTERSECTION IMPROVEMENTS ALONG KING RIVER ROAD IN ORDER TO ALIGN THE ROADWAY ON BOTH SIDES OF THE INTERSECTION.			(22,885.10)	84,487.56	61,602.46	
9511 H24	FINAL VOUCHER: PREV AA 92660,93648,			05/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(22,885.10)	84,487.56	61,602.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,577.02)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(18,308.08)	130 CONTRACT		(12,257.85)	70,406.30	58,148.45	
		120 FIELD ENGINEERING		(10,627.25)	14,081.26	3,454.01	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(22,885.10)	<b>TOTAL</b>		(22,885.10)	84,487.56	61,602.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97569 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 22.37139A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. GSAT (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 22 L200 GSAT 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37139	ARRA - INTERSECTION IMPROVEMENTS AT US 17 AND S-87.			(446.47)	35,000.00	34,553.53	
9511 L20	FINAL VOUCHER: PREV AA 83282,85869,86717,			05/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(446.47)	35,000.00	34,553.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	271.92	100 PRELIMINARY ENGINEERING		(446.47)	20,000.00	19,553.53	
FEDERAL FUNDS	(718.39)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		RAILROAD		0.00	15,000.00	15,000.00	
<b>TOTAL</b>	(446.47)	<b>TOTAL</b>		(446.47)	35,000.00	34,553.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

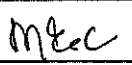
COUNTY GEORGETOWN				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97570	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 22.40663			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU22 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L200 SU22 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40663	THIS PROJECT INVOLVES CONSOLIDATING THE MEDIAN OPENINGS ON US-17 AND PROVIDING PROPER ACCESS CONTROL THROUGHOUT THE CORRIDOR.			700,000.00	0.00	700,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 06/13/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				700,000.00	0.00	700,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	140,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	560,000.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		700,000.00	0.00	700,000.00	
<b>TOTAL</b>	700,000.00	<b>TOTAL</b>		700,000.00	0.00	700,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GEORGETOWN				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97571 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 22.39227			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU22 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L240 SU22 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39227	INTERSECTION IMPROVEMENTS ALONG KING RIVER ROAD IN ORDER TO ALIGN THE ROADWAY ON BOTH SIDES OF THE INTERSECTION.			(15,791.54)	20,000.00	4,208.46	
9511 L24	FINAL VOUCHER: PREV AA 91404,			05/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,791.54)	20,000.00	4,208.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,158.30)	100 PRELIMINARY ENGINEERING		(15,791.54)	20,000.00	4,208.46	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(12,633.24)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(15,791.54)	<b>TOTAL</b>		(15,791.54)	20,000.00	4,208.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97572 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 23.216B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CAQ - CM23 (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 H400 CM23 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31575	CONSTRUCTION OF TURN LANES ON ALL APPROACHES ALONG S-146 (FORK SHOALS ROAD) W/ S-272 (GEORGIA ROAD).			9,542.35	94,000.00	103,542.35	
	**ADD UTILITY AGREEMENT #12571 WITH CHARTER COMMUNICATIONS.						
9511 H40	FINAL VOUCHER: 05/10/11 PREV AA 69937,73083,76647,78036,81855,87898,						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,542.35	94,000.00	103,542.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,062.45	100 PRELIMINARY ENGINEERING		9,542.35	94,000.00	103,542.35	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(520.10)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
		OAC (R/W)					
<b>TOTAL</b>	9,542.35	<b>TOTAL</b>		9,542.35	94,000.00	103,542.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97573 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.38892			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA23 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38892	INTERSECTION IMPROVEMENT ALONG S-50 @ S-221.  UTILITY AGREEMENT WITH DUKE POWER.			20,523.12	1,606,875.72	1,627,398.84	
9519 LS3	MODIF PROJ AGREEMENT: 05/02/11 PREV AA 96447,97383						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,523.12	1,606,875.72	1,627,398.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,523.12			100 PRELIMINARY ENGINEERING	0.00	115,831.93	115,831.93
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	20,523.12	1,491,043.79	1,511,566.91		
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	20,523.12			<b>TOTAL</b>	20,523.12	1,606,875.72	1,627,398.84
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97574 (01)		
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 23.37687A				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. GPAT (003)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L23E GPAT 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37687	IMPROVING INTERSECTION OF SC ROUTE 101 @ SECONDARY ROUTE 113 (FEWS BRIDGE/FEWS CHAPEL ROAD) TO ALIGN INTERSECTING ROADS AND POSSIBLY PROVIDE SIGNALIZES INTERSECTION WITH TURN LANES.			351,500.00	200,000.00	551,500.00
9511 L23	MODIFIED PROJECT AGREEMENT: PREV AA 91415,			06/13/11		
<b>TOTAL ALLOTMENT AMOUNT</b>				351,500.00	200,000.00	551,500.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	70,300.00	100 PRELIMINARY ENGINEERING	0.00	200,000.00	200,000.00	
		110 RIGHT OF WAY	351,500.00	0.00	351,500.00	
		130 CONTRACT				
FEDERAL FUNDS	281,200.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	351,500.00	<b>TOTAL</b>	351,500.00	200,000.00	551,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97575 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.216B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU23 (003)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L240 SU23 003 2220							
BIDS RECEIVED August 14, 2007		ESTIMATED COMPLETION May 31, 2008		DISTRICT 3		CONTRACT NUMBER 13628	
						CONTRACT AWARDED September 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31573	CONSTRUCT TURN LANES @ S-146 (FORK SHOALS RD) INTERSECT W/RD S-272 (WEST GEORGIA ROAD).  UTILITY AGREEMENT #12538 - DUKE POWER			(1,325.93)	1,269,657.08	1,268,331.15	
9511 L24	FINAL VOUCHER: 05/02/11 PREV AA 82191,82739,83661,85062,87901,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,325.93)	1,269,657.08	1,268,331.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(265.19)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(266,158.21)	1,132,524.78	866,366.57	
FEDERAL FUNDS	(1,060.74)	120 FIELD ENGINEERING		296,388.87	105,575.71	401,964.58	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES		(31,556.59)	31,556.59	0.00	
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
<b>TOTAL</b>	(1,325.93)	<b>TOTAL</b>		(1,325.93)	1,269,657.08	1,268,331.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97576 FINAL	
PROGRAM CONGESTION MITIGATION		FILE NUMBER 23.216B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. CAQ - CM23 (024)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L400 CM23 024 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31575	CONSTRUCTION OF TURN LANES ON ALL APPROACHES ALONG S-146 (FORK SHOALS ROAD) W/ S-272 (GEORGIA ROAD).  **ADD UTILITY AGREEMENT #12571 WITH CHARTER COMMUNICATIONS.		(75,407.77)	892,719.26	817,311.49
9511 L40	FINAL VOUCHER: 05/02/11 PREV AA 81856,84192,87902,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(75,407.77)	892,719.26	817,311.49
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(15,081.56)	100 PRELIMINARY ENGINEERING	9,062.94	50,000.00	59,062.94
		110 RIGHT OF WAY	(85,272.39)	842,719.26	757,446.87
		130 CONTRACT			
FEDERAL FUNDS	(60,326.21)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES	801.68	0.00	801.68
<b>TOTAL</b>	(75,407.77)	<b>TOTAL</b>	(75,407.77)	892,719.26	817,311.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mkec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97577 (01)		
PROGRAM ISTEA - NATIONAL HIGHWAY - STP		FILE NUMBER 23.986A				
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.			4,000.00	50,000.00	54,000.00
9511 Q05	MODIFIED PROJECT AGREEMENT: 06/09/11 PREV AA 72356,					
TOTAL ALLOTMENT AMOUNT				4,000.00	50,000.00	54,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	400.00	100 PRELIMINARY ENGINEERING	4,000.00	50,000.00	54,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	4,000.00	TOTAL	4,000.00	50,000.00	54,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
APPROVED BY		APPROVED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY GREENVILLE						DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97578	
PROGRAM APPALACHIAN DEV HIGHWAY STUDY						FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 0035 (126)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 54K0 0035 126 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P17166	USE 25 - FROM S-63 TO S-199.  **ADD UTILITY AGREEMENT #12613 & #12635 WITH DUKE ENERGY CAROLINAS LLC.					335,135.00	0.00	335,135.00	
	PROJECT AGREEMENT APPROVED:					06/15/11			
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>335,135.00</b>	<b>0.00</b>	<b>335,135.00</b>	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	67,027.00	100 PRELIMINARY ENGINEERING	52,900.11	0.00	52,900.11				
		110 RIGHT OF WAY	282,234.89	0.00	282,234.89				
		130 CONTRACT							
FEDERAL FUNDS	268,108.00	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
OTHER FUNDS									
<b>TOTAL</b>	<b>335,135.00</b>	<b>TOTAL</b>	<b>335,135.00</b>	<b>0.00</b>	<b>335,135.00</b>				
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY GREENVILLE	DATE June 20, 2011	ALLOTMENT ADVICE NUMBER 97579		
PROGRAM APPALACHIAN DEV HIGHWAY STUDY	FILE NUMBER 23.333A			
PROJECT NUMBER - ALLOTMENT NUMBER H-AID PROJ NO. 0035 (126)	CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 54P0 0035 126 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT		
	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P17166	USE 25 - FROM S-63 TO S-199.  **ADD UTILITY AGREEMENT #12613 & #12635 WITH DUKE ENERGY CAROLINAS LLC.	152,952.50	0.00	152,952.50
	PROJECT AGREEMENT APPROVED: 06/15/11			
<b>TOTAL ALLOTMENT AMOUNT</b>		152,952.50	0.00	152,952.50
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	30,590.50	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	152,952.50	0.00
FEDERAL FUNDS	122,362.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		152,952.50
OTHER FUNDS				
<b>TOTAL</b>	152,952.50	<b>TOTAL</b>	152,952.50	0.00
				152,952.50
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
MPC				
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97580 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.37135A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. GSAT (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37135	INTERSECTION IMPROVEMENTS AT CATES BAY ROAD AND JANETTE STREET.			(73,736.65)	145,469.00	71,732.35	
9511 L20	MODIFIED PROJECT AGREEMENT: 04/14/11 PREV AA 83288,85019,88012,90131						
<b>TOTAL ALLOTMENT AMOUNT</b>				(73,736.65)	145,469.00	71,732.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,747.32)	100 PRELIMINARY ENGINEERING	(8,267.65)	80,000.00	71,732.35		
		110 RIGHT OF WAY	(65,469.00)	65,469.00	0.00		
FEDERAL FUNDS	(58,989.33)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(73,736.65)	<b>TOTAL</b>	(73,736.65)	145,469.00	71,732.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

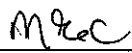
## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97581 (03)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 26.39051			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MP09 (009)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP09 009 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 5		CONTRACT NUMBER 14667	
						CONTRACT AWARDED November 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39051	INSTALLMENT OF 10 FT WIDE GREENWAY ALONG THE SOUTH SIDE OF ATLANTIC AVENUE.			9,577.79	255,928.15	265,505.94	
9511 L22	MODIF PROJ AGREEMENT PREV AA 90838,95015,95721 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,577.79	255,928.15	265,505.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,915.56	100 PRELIMINARY ENGINEERING		9,577.79	50,000.00	59,577.79	
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	155,928.15	155,928.15	
FEDERAL FUNDS	7,662.23	120 FIELD ENGINEERING		0.00	50,000.00	50,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
HORRY COUNTY							
<b>TOTAL</b>	9,577.79	<b>TOTAL</b>		9,577.79	255,928.15	265,505.94	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY JASPER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97582 (01)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 27.037215A.1			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPBR(007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 H110 SPBR 007 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.				38,617.90	38,158.75	76,776.65
9511 H11	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 89835,						
<b>TOTAL ALLOTMENT AMOUNT</b>					38,617.90	38,158.75	76,776.65
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,723.58	100 PRELIMINARY ENGINEERING		38,617.90	0.00	38,617.90	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,894.32	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES			38,158.75	38,158.75	
OTHER FUNDS							
<b>TOTAL</b>	38,617.90	<b>TOTAL</b>		38,617.90	38,158.75	76,776.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

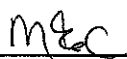
## ALLOTMENT ADVICE

COUNTY JASPER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97583	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 27.37215A.1			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPBR (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L11E SPBR 007 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.			5,700.50	0.00	5,700.50	
9511 L11	PROJECT AGREEMENT APPROVED: 06/13/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,700.50	0.00	5,700.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,140.10	100 PRELIMINARY ENGINEERING		5,700.50	0.00	5,700.50	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,560.40	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,700.50	<b>TOTAL</b>		5,700.50	0.00	5,700.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY JASPER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97584 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 27.38518			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 0FBI (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L11E 0FBI 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38518	STATEWIDE BRIDGE INSPECTION (OFF-SYSTEM).				(749.00)	749.00	0.00
9511 L11	FINAL VOUCHER: PREV AA 91754, 03/14/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					(749.00)	749.00	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(149.80)	100 PRELIMINARY ENGINEERING		(749.00)	749.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(599.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE WORK					
<b>TOTAL</b>	(749.00)	<b>TOTAL</b>		(749.00)	749.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97585 (12)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 28.119B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM - IM28 (001)				CONTRACTOR U.S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 H010 IM28 001 2220							
BIDS RECEIVED May 10, 2005		ESTIMATED COMPLETION October 31, 2006		DISTRICT 1		CONTRACT NUMBER 13076	
						CONTRACT AWARDED June 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26097	REST AREA APPROXIMATELY 2.0 MILES EAST OF US 601.  ***ADD UTILITY AGREEMENT #12365 W/PROGRESS ENERGY CAROLINAS, INC.			(61,887.56)	11,987,324.74	11,925,437.18	
9511	MODIFIED PROJECT AGREEMENT: 06/13/11						
H01	PREV AA 73689,74702,74755,74949,75548,76133, 76984,78046,81000,81204,81441,82650,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(61,887.56)	11,987,324.74	11,925,437.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(61,887.56)	11,987,324.74	11,925,437.18
FEDERAL FUNDS	(61,887.56)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)			
				OAC (CENG)			
				OAC (UTILITY)			
<b>TOTAL</b>	(61,887.56)			<b>TOTAL</b>	(61,887.56)	11,987,324.74	11,925,437.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LANCASTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97586 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 29.129B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-SA29 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 H210 SA29 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30519	SC 903 @ S-36 (POTTER ROAD).			(6,442.67)	110,094.00	103,651.33	
<div style="display: flex; justify-content: space-between;"> <div>           9511 H21         </div> <div>           FINAL VOUCHER: PREV AA 75860,96457,         </div> <div>           05/02/11         </div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,442.67)	110,094.00	103,651.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,318.27	100 PRELIMINARY ENGINEERING		(6,442.67)	110,094.00	103,651.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(7,760.94)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	(6,442.67)	<b>TOTAL</b>		(6,442.67)	110,094.00	103,651.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97587 FINAL	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER 29.129B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SA29 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 H760 SA29 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30520	LORIS DOWNTOWN RETALIZATION.				12,581.96	107,086.78	119,668.74
9511	FINAL VOUCHER: 05/02/11						
H76	PREV AA 73461,74538,77917,						
TOTAL ALLOTMENT AMOUNT					12,581.96	107,086.78	119,668.74
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	13,076.74	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(494.78)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		12,581.96	107,086.78	119,668.74	
TOTAL	12,581.96	TOTAL		12,581.96	107,086.78	119,668.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97588 FINAL				
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 29.129B						
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA29 (002)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 002 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P30518	SC 903 @ S-36 (POTTER ROAD).  **ADD UTILITIES AGREEMENT #12665 W/ LANCASTER TELEPHONE COMPANY.  PIN #30317 ADDED				0.00	1,000.00		1,000.00		
9519 LS3	FINAL VOUCHER: PREV AA 96458,  05/02/11									
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	1,000.00		1,000.00		
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	1,000.00	1,000.00		
FEDERAL FUNDS					110 RIGHT OF WAY					
OTHER FUNDS					130 CONTRACT					
					120 FIELD ENGINEERING					
					160 OTHER ENGINEERING					
					190 UTILITY CHANGES					
<b>TOTAL</b>					0.00	<b>TOTAL</b>		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 LANCASTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97589 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 29.129B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA29 (002)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 29 LS30 SA29 002 2220							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 4		CONTRACT NUMBER 14157	
						CONTRACT AWARDED July 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30518	SC 903 @ S-36 (POTTER ROAD).			(892.59)	792,548.50	791,655.91	
	**ADD UTILITIES AGREEMENT #12665 W/ LANCASTER TELEPHONE COMPANY.						
	PIN #30317 ADDED						
	FINAL VOUCHER: 05/02/11						
9519 LS3	PREV AA 88881,89837,89954,95795,96459,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(892.59)	792,548.50	791,655.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(89.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(4,681.29)	535,627.97	530,946.68	
FEDERAL FUNDS	(803.31)	120 FIELD ENGINEERING		21,645.80	68,293.20	89,939.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		(17,857.10)	188,627.33	170,770.23	
<b>TOTAL</b>	(892.59)	<b>TOTAL</b>		(892.59)	792,548.50	791,655.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97590 FINAL								
PROGRAM ISTEA - SAFETY				FILE NUMBER 29.129B										
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SA29 (002)				CONTRACTOR										
PROJECT CODE - ACCOUNT NUMBER 29 Q210 SA29 002 2220														
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT					
P30520	LORIS DOWNTOWN RETALIZATION.				(5,429.46)		15,000.00		9,570.54					
9511	FINAL VOUCHER: 05/02/11													
Q21	PREV AA 68081,72364,73463,													
<b>TOTAL ALLOTMENT AMOUNT</b>					(5,429.46)		15,000.00		9,570.54					
SOURCE OF FUNDS					WORK SUMMARY									
STATE FUNDS	(542.97)				100 PRELIMINARY ENGINEERING	(5,429.46)		15,000.00		9,570.54				
					110 RIGHT OF WAY									
					130 CONTRACT									
FEDERAL FUNDS	(4,886.49)				120 FIELD ENGINEERING									
					160 OTHER ENGINEERING									
					190 UTILITY CHANGES									
OTHER FUNDS					OAC PE CONSULT									
<b>TOTAL</b>					(5,429.46)		<b>TOTAL</b>		(5,429.46)		15,000.00		9,570.54	
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY					
														
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97591 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 30.695			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NH-MODL (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 H050 MODL 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P09063	PINS - 27859  FROM E OF CSX RR NEAR MT'VILLE TO E OF SC RT 39 (PART 2).			0.00	1,774,013.00	1,774,013.00	
9511 H05	FINAL VOUCHER: PREV AA 74842,  05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,774,013.00	1,774,013.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	172,500.00	1,601,513.00	1,774,013.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	(172,500.00)	172,500.00	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,774,013.00	1,774,013.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97592	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 30.108B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RUL1 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 H220 RUL1 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25666	SC 101 - CONSTRUCT SIDEWALKS ALONG SC 101 AND WEST MILL STREET.  TOTAL COST - 73,120 FEDERAL FUNDS - 54,840 OTHER FUNDS - 18,280			5,813.66	0.00	5,813.66	
9511 H22	MODIFIED PROJECT AGREEMENT: 04/04/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,813.66	0.00	5,813.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,162.73	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,650.93	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		5,813.66	0.00	5,813.66	
<b>TOTAL</b>	5,813.66	<b>TOTAL</b>		5,813.66	0.00	5,813.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97593 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 30.36268A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM06 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 LY20 EM06 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36268	CONSTRUCT ROADWAY IMPROVEMENTS ALONG OLD LAURENS ROAD IN LAURENS COUNTY.			(575,824.30)	1,822,013.71	1,246,189.41	
9511 LY2	MODIF PROJ AGR PREV AA 90782,94220			04/14/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(575,824.30)	1,822,013.71	1,246,189.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(115,164.86)	100 PRELIMINARY ENGINEERING		(575,824.30)	1,822,013.71	1,246,189.41	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(460,659.44)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(575,824.30)	<b>TOTAL</b>		(575,824.30)	1,822,013.71	1,246,189.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LAURENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97594 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 30.37588A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SU30 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 30 L240 SU30 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37588	WIDENING ALONG SC RTE 14 FROM S-183 TO S-686.			469.45	23,910.93	24,380.38	
9511 L24	MODIFIED PROJECT AGREEMENT: 04/05/11 PREV AA 85372,93663						
<b>TOTAL ALLOTMENT AMOUNT</b>				469.45	23,910.93	24,380.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	93.89	100 PRELIMINARY ENGINEERING		469.45	23,910.93	24,380.38	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	375.56	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	469.45	<b>TOTAL</b>		469.45	23,910.93	24,380.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

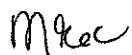
COUNTY LAURENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97595 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 30.695			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-MODL (004)				CONTRACTOR THRIFT BROTHERS CONSTRUCTION, LLC			
PROJECT CODE - ACCOUNT NUMBER 30 Q050 MODL 004 2220							
BIDS RECEIVED October 8, 2002		ESTIMATED COMPLETION November 18, 2004		DISTRICT 2	CONTRACT NUMBER 12212		CONTRACT AWARDED November 4, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P07112	PINS - 7112, 27859, 7110, 9063, 26008  SC 72 - R/W FOR MULTILANE ALONG SC 72 FROM EAST OF CSX RAILROAD NEAR MOUNTVILLE EAST OF SC 39 (PART 2).			(15,737.89)	13,439,521.94	13,423,784.05	
FINAL VOUCHER: 05/03/11							
9511	PREV AA 61930, 64991, 68786, 69830, 70358, 72220,						
Q05	72734, 74843, 76389, 76886, 77714, 79317, 81208,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,737.89)	13,439,521.94	13,423,784.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,094.22)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		(3,423,944.60)	4,000,000.00	576,055.40	
		130 CONTRACT		3,341,152.64	8,188,321.27	11,529,473.91	
FEDERAL FUNDS	(5,643.67)	120 FIELD ENGINEERING		(57,766.43)	1,251,200.67	1,193,434.24	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		124,820.50	0.00	124,820.50	
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
		OAC (TRAF SIGNA					
		OAC (UTILITY)					
<b>TOTAL</b>	(15,737.89)	<b>TOTAL</b>		(15,737.89)	13,439,521.94	13,423,784.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97596 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 30.108B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-RUL1 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 Q220 RUL1 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25666	SC 101 - CONSTRUCT SIDEWALKS ALONG SC 101 AND WEST MILL STREET.  TOTAL COST - 73,120 FEDERAL FUNDS - 54,840 OTHER FUNDS - 18,280			17,117.27	50,189.07	67,306.34	
9511	MODIFIED PROJECT AGREEMENT: 04/04/11						
Q22	PREV AA 61956,74345						
<b>TOTAL ALLOTMENT AMOUNT</b>				17,117.27	50,189.07	67,306.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,117.27			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				ENHANCEMENTS	17,117.27	50,189.07	67,306.34
<b>TOTAL</b>	17,117.27			<b>TOTAL</b>	17,117.27	50,189.07	67,306.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

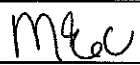
## ALLOTMENT ADVICE

COUNTY LAURENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97597 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEMS				FILE NUMBER 30.695			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-MODL (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 3150 MODL 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26008	FROM E OF CSX RR NEAR MT'VILLE TO E OF SC RT 39 (PART 2).			(215,843.05)	215,843.05	0.00	
9511 315	FINAL VOUCHER: PREV AA 76391, 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(215,843.05)	215,843.05	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(215,843.05)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	(215,843.05)	215,843.05	0.00
<b>TOTAL</b>	(215,843.05)			<b>TOTAL</b>	(215,843.05)	215,843.05	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

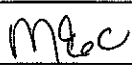
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97598 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 32.37606A.01			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR32 (023)				CONTRACTOR A. M. TUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 H110 BR32 023 2220							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 1		CONTRACT NUMBER 14253	
						CONTRACT AWARDED October 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37606	REPLACE OFF-SYSTEM BRIDGE OVER ROCKY CREEK LOCATED 7 MILES NORTH OF LEESVILLE BRIDGE STRUCTURE #3270041300100 - SUFFICIENCY RATING 48.6.			(530.23)	184,292.53	183,762.30	
9511 H11	FINAL VOUCHER: PREV AA 89668,89959,90783,			05/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(530.23)	184,292.53	183,762.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(106.05)	100 PRELIMINARY ENGINEERING	(23,000.00)	73,000.00	50,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT	17,707.47	111,292.53	129,000.00		
FEDERAL FUNDS	(424.18)	120 FIELD ENGINEERING	4,762.30	0.00	4,762.30		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(530.23)	<b>TOTAL</b>	(530.23)	184,292.53	183,762.30		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97599 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 32.37606A.01			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR32 (023)				CONTRACTOR A. M. TUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L110 BR32 023 2220							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 1		CONTRACT NUMBER 14253	
						CONTRACT AWARDED October 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37606	REPLACE OFF-SYSTEM BRIDGE OVER ROCKY CREEK LOCATED 7 MILES NORTH OF LEESVILLE BRIDGE STRUCTURE #3270041300100 - SUFFICENCY RATING 48.6.			(1,367.36)	451,473.99	450,106.63	
9511 L11	FINAL VOUCHER: PREV AA 85474,89962,90785,			05/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,367.36)	451,473.99	450,106.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(273.35)	100 PRELIMINARY ENGINEERING	29,136.98	100,000.00	129,136.98		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(1,094.01)	130 CONTRACT	(8,742.44)	274,346.24	265,603.80		
		120 FIELD ENGINEERING	(21,761.90)	77,127.75	55,365.85		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(1,367.36)	<b>TOTAL</b>	(1,367.36)	451,473.99	450,106.63		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97600 FINAL	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 32.37378A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP08 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L220 MP08 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37378	CONSTRUCTION OF SIDEWALK ALONG CARLISLE ST ADJACENT FROM TOWN PARK BETWEEN COLUMBIA AVE AND LEXINGTON AVENUE.			(11,958.34)	108,750.00	96,791.66	
9511 L22	FINAL VOUCHER: PREV AA 90078, 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,958.34)	108,750.00	96,791.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(11,958.34)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				ENHANCEMENTS	(11,958.34)	108,750.00	96,791.66
<b>TOTAL</b>	(11,958.34)			<b>TOTAL</b>	(11,958.34)	108,750.00	96,791.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	