


## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94957 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 1.038796			
PROJECT NUMBER - ALLOTMENT NUMBER 01 C220 SPEH 013 2229				CONTRACTOR L-J, INC.			
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 2	CONTRACT NUMBER 14400		CONTRACT AWARDED February 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38796	ARRA SIDEWALK IMPROVEMENTS IN ABBEVILLE COUNTY.			(28,995.81)	108,591.34	79,595.53	
9511 C22	MODIF PROJ AGREEMENT 09/16/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(28,995.81)	108,591.34	79,595.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(28,995.81)	100,547.53	71,551.72
FEDERAL FUNDS	(28,995.81)			120 FIELD ENGINEERING	0.00	8,043.81	8,043.81
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(28,995.81)			<b>TOTAL</b>	(28,995.81)	108,591.34	79,595.53
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94958 (04)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 1.527			
PROJECT NUMBER - ALLOTMENT NUMBER 01 H050 USCB 005 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 H050 USCB 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER
						CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P21686	P21686, P23890 (CONST)			(1,677,156.10)	6,261,705.00	4,584,548.90
	SC 72 - FROM SC 28 TO SC 20					
	UTILITY AGREEMENT #12143 WITH DUKE POWER CO. (327,474)					
	**ADD UTILITY AGREEMENT #12578 W/DUKE POWER COMPANY.					
9511 H05	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 71726, 74476, 75411, 89902,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,677,156.10)	6,261,705.00	4,584,548.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(376,540.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(1,300,616.10)	130 CONTRACT	(1,677,156.10)	2,750,000.00	1,072,843.90	
		120 FIELD ENGINEERING	0.00	1,055,956.38	1,055,956.38	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		BONDS	0.00	2,455,748.62	2,455,748.62	
	BOND FUNDS					
<b>TOTAL</b>	(1,677,156.10)	<b>TOTAL</b>	(1,677,156.10)	6,261,705.00	4,584,548.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MPEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94959 (03)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 1.527			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. B-NH-USCB (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 L050 USCB 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P21686	P21686, P23890 (CONST)			(202,305.91)	2,252,153.11	2,049,847.20	
	SC 72 - FROM SC 28 TO SC 20						
	UTILITY AGREEMENT #12143 WITH DUKE POWER CO. (327,474)						
	**ADD UTILITY AGREEMENT #12578 W/DUKE POWER COMPANY.						
9511 L05	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 80215, 85339, 89903,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(202,305.91)	2,252,153.11	2,049,847.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(40,461.18)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(202,305.91)	1,682,796.41	1,480,490.50	
FEDERAL FUNDS	(161,844.73)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	569,356.70	569,356.70	
OTHER FUNDS							
<b>TOTAL</b>	(202,305.91)	<b>TOTAL</b>		(202,305.91)	2,252,153.11	2,049,847.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94960 (14)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 1.527			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. B-NH-USCB (005)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 01 Q050 USCB 005 2220							
BIDS RECEIVED March 11, 2003		ESTIMATED COMPLETION June 30, 2005		DISTRICT 2		CONTRACT NUMBER 12304	
						CONTRACT AWARDED April 7, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P21686	P21686, P23890 (CONST)  SC 72 - FROM SC 28 TO SC 20  UTILITY AGREEMENT #12143 WITH DUKE POWER CO. (327,474)  **ADD UTILITY AGREEMENT #12578 W/DUKE POWER COMPANY.			(1,258,995.26)	5,775,681.96	4,516,686.70	
9511	MODIFIED PROJECT AGREEMENT: 10/14/10						
Q05	PREV AA 89905, 66570, 68604, 69270, 69766, 70561, 71405, 71727, 74290, 74478, 75414, 80218, 81242,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,258,995.26)	5,775,681.96	4,516,686.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(252,542.43)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(1,006,452.83)			130 CONTRACT	(1,258,995.26)	3,948,005.58	2,689,010.32
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	BOND FUNDS			BONDS	0.00	1,827,676.38	1,827,676.38
				OAC (CONST)			
				OAC (CENG)			
				OAC (UTILITY)			
<b>TOTAL</b>	(1,258,995.26)			<b>TOTAL</b>	(1,258,995.26)	5,775,681.96	4,516,686.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94961 (01)	
PROGRAM ISTEA - DONOR STATE BONUS, URBAN < 20			FILE NUMBER 1.527			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-NH-USCB (005)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 Q620 USCB 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29435	FROM SC 28 TO SC 20.			57,038.75	228,155.00	285,193.75
9511 Q62	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 81243,					
<b>TOTAL ALLOTMENT AMOUNT</b>				57,038.75	228,155.00	285,193.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	57,038.75		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	285,193.75	0.00	285,193.75
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			RAILROAD	(228,155.00)	228,155.00	0.00
<b>TOTAL</b>	57,038.75		<b>TOTAL</b>	57,038.75	228,155.00	285,193.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94962 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 2.162B.1			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR - BR02 (015)				CONTRACTOR DANE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 L110 BR02 015 2220							
BIDS RECEIVED December 13, 2005		ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 13244		CONTRACT AWARDED January 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31677	REPLACE BRIDGE /APPROX (FAST TRK) OVER SOUTH EDISTO RIVER 5 MILES WEST OF MONETTA.			(24,571.58)	156,250.00	131,678.42	
9511 L11	REOPEN - FINAL VOUCHER: 09/21/10 PREV AA 75758,76629,78166FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(24,571.58)	156,250.00	131,678.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,914.32)	100 PRELIMINARY ENGINEERING		(24,571.58)	156,250.00	131,678.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(19,657.26)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(24,571.58)	<b>TOTAL</b>		(24,571.58)	156,250.00	131,678.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94963 (02)	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 2.038323			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (001)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 L240 SP09 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38323	ARRA RESURFACING PROJECTS FOR AIKEN COUNTY PAVEMENT RECONSTRUCTION/REHAB - 8.410 MILES			(37,500.00)	339,582.17	302,082.17
9511 L24	MODIF PROJ AGR PREV AA 89815,90647			09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>				(37,500.00)	339,582.17	302,082.17
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(7,500.00)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(37,500.00)	339,582.17	302,082.17
FEDERAL FUNDS	(30,000.00)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(37,500.00)	<b>TOTAL</b>		(37,500.00)	339,582.17	302,082.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94964	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 2.36556A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP07 (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP07 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36556	CONSTRUCTION OF AN ASPHALT PAVED BICYCLE AND PEDESTRIAN TRAIL ALONG PISGAH ROAD TO NORTH OF BERGEN ROAD.				625,000.00	0.00	625,000.00
9511 Q22	MODIFIED PROJECT AGREEMENT: 08/02/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					625,000.00	0.00	625,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	385,000.00	100 PRELIMINARY ENGINEERING		625,000.00	0.00	625,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	240,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	625,000.00	<b>TOTAL</b>		625,000.00	0.00	625,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94965 (01)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 2.39539			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP10 (008)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q220 MP10 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39539	INSTALL LANDSCAPING AND IRRIGATION AO ALL THREE ROADWAY SEGMENTS AND ADJACENT TO NEW DECELERATION LANE ON (US 25) GEORGIA AVE. THE LANDSCAPING TO BE INSTALLED WILL BE CONSISTENT WITH THE LANDSCAPING INSTALLED IN OTHER AREAS OF DOWNTOWN WITH ENHANCEMENT FUNDS (GEORGIA AVE., BUENA VISTA, SPRING GROVE). INSTALLATION OF CONDUIT AS A PART OF THIS PROJECT FOR FUTURE LIGHTING.	213,500.00	30,000.00	243,500.00	
9511 Q22	MODIF PROJ AGREEMENT: 08/02/10 PREV AA 91868				
<b>TOTAL ALLOTMENT AMOUNT</b>		213,500.00	30,000.00	243,500.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	42,700.00	100 PRELIMINARY ENGINEERING	0.00	30,000.00	30,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	170,800.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	213,500.00	0.00	213,500.00
<b>TOTAL</b>	213,500.00	<b>TOTAL</b>	213,500.00	30,000.00	243,500.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94966 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL		FILE NUMBER 2.162B.1			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR - BR02 (015)		CONTRACTOR DANE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 Q760 BR02 015 2220					
BIDS RECEIVED December 13, 2005		ESTIMATED COMPLETION		DISTRICT 1	
		CONTRACT NUMBER 13244		CONTRACT AWARDED January 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31677	REPLACE BRIDGE /APPROS (FAST TRK) OVER SOUTH EDISTO RIVER 5 MILES WEST OF MONETTA.		(10,652.01)	938,580.68	927,928.67
9511 Q76	FINAL VOUCHER: 09/21/10 PREV AA 78168,85986,				
TOTAL ALLOTMENT AMOUNT			(10,652.01)	938,580.68	927,928.67
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(10,652.01)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	(10,652.01)	823,104.08	812,452.07
		120 FIELD ENGINEERING	0.00	115,476.60	115,476.60
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(10,652.01)	TOTAL	(10,652.01)	938,580.68	927,928.67
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>M92ac</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

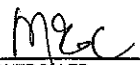
COUNTY ANDERSON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94967 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 4.37036A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (013)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L050 MR08 013 2220							
BIDS RECEIVED April 22, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 3	CONTRACT NUMBER 13773		CONTRACT AWARDED May 20, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37036	2008 NHS RESURFACING PROJECTS FOR ANDERSON COUNTY.				0.03	1,611,080.16	1,611,080.19
9511 L05	FINAL VOUCHER: 09/22/10 PREV AA 84270,85424,85832,89390,94410,						
TOTAL ALLOTMENT AMOUNT					0.03	1,611,080.16	1,611,080.19
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	0.03	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	(560,002.47)		1,551,857.87		991,855.40
FEDERAL FUNDS		120 FIELD ENGINEERING	560,002.50		59,222.29		619,224.79
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.03	TOTAL	0.03		1,611,080.16		1,611,080.19
PREPARED BY Mkoc		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ANDERSON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94968 (03)	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-ANMB (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q760 ANMB 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24495	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81.			8,820.00	769,251.00	778,071.00	
9511 Q76	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 65833,73144,77230,						
<b>TOTAL ALLOTMENT AMOUNT</b>				8,820.00	769,251.00	778,071.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,764.00	100 PRELIMINARY ENGINEERING		0.00	769,251.00	769,251.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	7,056.00	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		8,820.00	0.00	8,820.00	
<b>TOTAL</b>	8,820.00	<b>TOTAL</b>		8,820.00	769,251.00	778,071.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94969 FINAL		
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER 7.038356				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (080)			CONTRACTOR APAC-SOUTHEAST, INC.				
PROJECT CODE - ACCOUNT NUMBER 07 C240 SP09 080 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION	DISTRICT 6	CONTRACT NUMBER 14114		CONTRACT AWARDED June 5, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38356	ARRA RESURFACING FOR BEAUFORT COUNTY - PAVEMENT RECONSTRUCTION/REHAB			(375,507.59)	2,293,705.65	1,918,198.06	
9511 C24	FINAL VOUCHER: 09/16/10 PREV AA 88597,89634,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(375,507.59)	2,293,705.65	1,918,198.06	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(375,507.59)			100 PRELIMINARY ENGINEERING	1,994,526.65	1,806,486.74	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			(188,039.91)
				120 FIELD ENGINEERING			(187,467.68)
OTHER FUNDS				160 OTHER ENGINEERING			299,179.00
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(375,507.59)			<b>TOTAL</b>	(375,507.59)	2,293,705.65	1,918,198.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94970 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 7.37977			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR07 (008)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L1CE BR07 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37977	REPLACEMENT OF EXISTING US ROUTE 21 BRIDGE OVER ALBERGOTTI CREEK IN BEAUFORT COUNTY.			255,400.00	100,000.00	355,400.00	
9511 L1C	MODIF PROJ AGREEMENT: 08/23/10 PREV AA 93969						
<b>TOTAL ALLOTMENT AMOUNT</b>				255,400.00	100,000.00	355,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	51,080.00	100 PRELIMINARY ENGINEERING		255,400.00	100,000.00	355,400.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	204,320.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	255,400.00	<b>TOTAL</b>		255,400.00	100,000.00	355,400.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94971	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 7.37323A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL8 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 07 L220 RUL8 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37323	A 5,205 LINEAR FEET OF ASPHALT AND CONCRETE PATHWAY ALONG PALMETTO BAY ROAD FROM ARROW ROAD TO TARGET ROAD.			895,283.22	0.00	895,283.22	
9511 L22	MODIFIED PROJECT AGREEMENT: 08/19/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				895,283.22	0.00	895,283.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	735,570.36	100 PRELIMINARY ENGINEERING		895,283.22	0.00	895,283.22	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	159,712.86	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS					
<b>TOTAL</b>	895,283.22	<b>TOTAL</b>		895,283.22	0.00	895,283.22	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

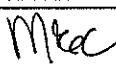
## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94972 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 7.37293A			
PROJECT NUMBER - ALLOTMENT NUMBER 07 L240 MR08 054 2220				CONTRACTOR SLURRY PAVERS			
BIDS RECEIVED April 22, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 6		CONTRACT NUMBER 13775	
						CONTRACT AWARDED May 20, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37293	2008 STP FA MICROSURFACING FOR BEAUFORT COUNTY.			0.30	628,807.56	628,807.86	
9511 L24	FINAL VOUCHER: 09/21/10 PREV AA 84275,85434,86480,94412,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.30	628,807.56	628,807.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.34	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(35,820.52)	550,811.60	514,991.08	
FEDERAL FUNDS	(0.04)	120 FIELD ENGINEERING		35,820.82	77,995.96	113,816.78	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	0.30	<b>TOTAL</b>		0.30	628,807.56	628,807.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94973 (03)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 7.37323A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 Q220 RUL8 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37323	A 5,205 LINEAR FEET OF ASPHALT AND CONCRETE PATHWAY ALONG PALMETTO BAY ROAD FROM ARROW ROAD TO TARGET ROAD.		(895,283.22)	1,119,104.00	223,820.78	
9511 Q22	MODIFIED PROJECT AGREEMENT: 08/19/10 PREV AA 84418, _93455,94180					
<b>TOTAL ALLOTMENT AMOUNT</b>			(895,283.22)	1,119,104.00	223,820.78	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(735,570.36)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(159,712.86)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	(895,283.22)	1,119,104.00	223,820.78	
		OAC (ENHANCE)				
<b>TOTAL</b>	(895,283.22)	<b>TOTAL</b>	(895,283.22)	1,119,104.00	223,820.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94974 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 8.39974			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM08 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 H050 IM08 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39974	GENERATE A PLANNING STUDY TO DETERMINE THE CAPACITY NEEDS AND IDENTIFY IMPROVEMENTS FOR THE I-526 CORRIDOR DEVELOP AND ENVIRONMENTAL DOCUMENT FOR THE IMPROVEMENTS D6-10-2.			(147,204.09)	147,204.09	0.00	
9511 H05	FINAL VOUCHER: PREV AA 93354, 09/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(147,204.09)	147,204.09	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(29,440.82)	100 PRELIMINARY ENGINEERING		(147,204.09)	147,204.09	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(117,763.27)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES STUDY				0.00	
<b>TOTAL</b>	(147,204.09)	<b>TOTAL</b>		(147,204.09)	147,204.09	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY BERKELEY			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94975 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 8.39974			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM08 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L01E IM08 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39974	GENERATE A PLANNING STUDY TO DETERMINE THE CAPACITY NEEDS AND IDENTIFY IMPROVEMENTS FOR THE I-526 CORRIDOR DEVELOP AND ENVIRONMENTAL DOCUMENT FOR THE IMPROVEMENTS D6-10-2.			(2,000,000.00)	2,000,000.00	0.00
9511 L01	FINAL VOUCHER: PREV AA 93355, 09/27/10					
TOTAL ALLOTMENT AMOUNT				(2,000,000.00)	2,000,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(200,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(1,800,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		STUDY	(2,000,000.00)	2,000,000.00		0.00
TOTAL	(2,000,000.00)	TOTAL	(2,000,000.00)	2,000,000.00		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY BERKELEY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94976 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 8.39974			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM08 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L05E IM08 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39974	GENERATE A PLANNING STUDY TO DETERMINE THE CAPACITY NEEDS AND IDENTIFY IMPROVEMENTS FOR THE I-526 CORRIDOR DEVELOP AND ENVIRONMENTAL DOCUMENT FOR THE IMPROVEMENTS D6-10-2.				(352,795.91)	352,795.91	0.00
9511 L05	FINAL VOUCHER: PREV AA 93356, 09/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					(352,795.91)	352,795.91	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(70,559.18)	100 PRELIMINARY ENGINEERING		(352,795.91)	352,795.91	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(282,236.73)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES STUDY					
<b>TOTAL</b>	(352,795.91)	<b>TOTAL</b>		(352,795.91)	352,795.91	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94977 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 8.37062A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR08 (039)				CONTRACTOR SANDERS BROTHERS CONST. CO., INC			
PROJECT CODE - ACCOUNT NUMBER 08 L050 MR08 039 2220							
BIDS RECEIVED April 22, 2008		ESTIMATED COMPLETION November 30, 2009		DISTRICT 6	CONTRACT NUMBER 13776		CONTRACT AWARDED May 20, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37062	2008 NHS RESURFACING PROJECT FOR BERKELEY COUNTY.			(0.37)	462,303.40	462,303.03	
9511 L05	FINAL VOUCHER: 09/22/10 PREV AA 84278,85436,85840,89500,94414,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.37)	462,303.40	462,303.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.08)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(0.29)	130 CONTRACT		(93,239.29)	408,807.72	315,568.43	
		120 FIELD ENGINEERING		93,238.92	53,495.68	146,734.60	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(0.37)	<b>TOTAL</b>		(0.37)	462,303.40	462,303.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

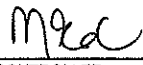
## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94978	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 8.39498			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (076)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L220 RS10 076 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39498	2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY COUNTY.				126,000.00	0.00	126,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 08/23/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					126,000.00	0.00	126,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	25,200.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	100,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		126,000.00	0.00	126,000.00	
<b>TOTAL</b>	126,000.00	<b>TOTAL</b>		126,000.00	0.00	126,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94979 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 8.36681A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR07 (006)				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 L240 MR07 006 2220							
BIDS RECEIVED October 9, 2007		ESTIMATED COMPLETION June 30, 2008		DISTRICT 6	CONTRACT NUMBER 13648		CONTRACT AWARDED November 19, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36681	FEDERAL AID STP RESURFACING IN SCDOT DISTRICT 6.				(118.82)	751,539.01	751,420.19
9511 L24	FINAL VOUCHER: 09/22/10 PREV AA 82622,83487,84279,85699,89501,89917,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(118.82)	751,539.01	751,420.19
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23.77)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(15,372.53)	648,568.49	633,195.96	
FEDERAL FUNDS	(95.05)	120 FIELD ENGINEERING		15,253.71	102,970.52	118,224.23	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(118.82)	<b>TOTAL</b>		(118.82)	751,539.01	751,420.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mkac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

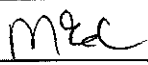
## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94980 FINAL	
PROGRAM CONSOLIDATED PRIMARY				FILE NUMBER 8.36681A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR07 (006)				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 0100 MR07 006 2220							
BIDS RECEIVED October 9, 2007		ESTIMATED COMPLETION June 30, 2008		DISTRICT 6	CONTRACT NUMBER 13648		CONTRACT AWARDED November 19, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36681	FEDERAL AID STP RESURFACING IN SCDOT DISTRICT 6.				0.00	24,806.39	24,806.39
9511 010	FINAL VOUCHER: 09/22/10 PREV AA 94417,						
TOTAL ALLOTMENT AMOUNT					0.00	24,806.39	24,806.39
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	24,806.39	24,806.39
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	24,806.39	24,806.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

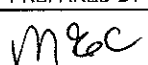
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94981 (02)			
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 10.039178					
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (008)				CONTRACTOR SOUTHERN CONCRETE & CONSTRUCTION INC.					
PROJECT CODE - ACCOUNT NUMBER 10 C220 SPEH 008 2229									
BIDS RECEIVED April 13, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 6	CONTRACT NUMBER 14496		CONTRACT AWARDED May 11, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P39178	ARRA ADA RAMPS IN CHARLESTON COUNTY ALONG US 52.			(30,000.00)	275,994.00	245,994.00			
9511 C22	MODIF PROJ AGR PREV AA 92463,93311			09/16/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				(30,000.00)	275,994.00	245,994.00			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(30,000.00)			100 PRELIMINARY ENGINEERING	(9,556.00)	255,550.00	245,994.00		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING				(20,444.00)	20,444.00
OTHER FUNDS				160 OTHER ENGINEERING					
		190 UTILITY CHANGES							
		FUTURE WORK							
<b>TOTAL</b>	(30,000.00)			<b>TOTAL</b>	(30,000.00)	275,994.00	245,994.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94982 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER 10.038358			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (082)			CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 10 C240 SP09 082 2229						
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 6	CONTRACT NUMBER 14097	
				CONTRACT AWARDED May 18, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38358	ARRA RESURFACING - CHARLESTON COUNTY - PAVEMENT RECONSTRUCTION/REHAB 2.00 - 7.01			(305,693.25)	2,704,835.67	2,399,142.42
9511 C24	FINAL VOUCHER: PREV AA 88606,89084, 09/16/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				(305,693.25)	2,704,835.67	2,399,142.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS	(305,693.25)			130 CONTRACT	(70,107.77)	2,352,031.02
				120 FIELD ENGINEERING	(235,585.48)	352,804.65
OTHER FUNDS				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
				FUTURE WORK		
<b>TOTAL</b>	(305,693.25)			<b>TOTAL</b>	(305,693.25)	2,704,835.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94983 (02)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 10.37284A.01			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR10 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L110 BR10 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT.  **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04.				19,941.04	70,000.00	89,941.04
9511 L11	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 84184,90124,						
<b>TOTAL ALLOTMENT AMOUNT</b>					19,941.04	70,000.00	89,941.04
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,988.21	100 PRELIMINARY ENGINEERING	0.00	60,000.00	60,000.00		
		110 RIGHT OF WAY	0.00	10,000.00	10,000.00		
		130 CONTRACT					
FEDERAL FUNDS	15,952.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	19,941.04	0.00	19,941.04		
<b>TOTAL</b>	19,941.04	<b>TOTAL</b>	19,941.04	70,000.00	89,941.04		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94984 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 10.039178			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L220 SPEH 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39178	ARRA ADA RAMPS IN CHARLESTON COUNTY ALONG US 52.				(3,000.00)	30,666.00	27,666.00
9511 L22	MODIF PROJ AGR PREV AA 92467,93314				09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>					(3,000.00)	30,666.00	27,666.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(600.00)	100 PRELIMINARY ENGINEERING		(3,000.00)	30,666.00	27,666.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,400.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(3,000.00)	<b>TOTAL</b>		(3,000.00)	30,666.00	27,666.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



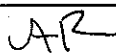
## ALLOTMENT ADVICE

COUNTY CHARLESTON					DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94985 FINAL	
PROGRAM STP-STP FLEXIBLE					FILE NUMBER 10.453A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-PL10 (001)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L230 PL10 001 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24058	CONGESTION MANAGEMENT FOR THE CHATS AREA.				(48,415.25)	100,000.00	51,584.75	
9511 L23	FINAL VOUCHER: 09/01/10 PREV AA 85847,90318,							
<b>TOTAL ALLOTMENT AMOUNT</b>					(48,415.25)	100,000.00	51,584.75	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(9,683.05)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(38,732.20)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		CONGEST MANAGE			(48,415.25)	100,000.00	51,584.75	
<b>TOTAL</b>	(48,415.25)	<b>TOTAL</b>			(48,415.25)	100,000.00	51,584.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mrec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94986 FINAL	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 10.453A		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-PL10 (001)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 10 Q240 PL10 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24058	CONGESTION MANAGEMENT FOR THE CHATS AREA.		4,339.72	193,000.00	197,339.72
9511 Q24	FINAL VOUCHER: 09/01/10 PREV AA 61064,72888,80353,85849,				
TOTAL ALLOTMENT AMOUNT			4,339.72	193,000.00	197,339.72
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	867.94	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	3,471.78	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		CONGEST MANAGE	4,339.72	193,000.00	197,339.72
		OAC (FUNDING)			
TOTAL	4,339.72	TOTAL	4,339.72	193,000.00	197,339.72
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94987 (02)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 12.038342			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (066)				CONTRACTOR GRANITE CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 12 C240 SP09 066 2229							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 4	CONTRACT NUMBER 14069		CONTRACT AWARDED May 1, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38342	ARRA RESURFACING - CHESTER COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.19				(201,021.96)	1,300,877.82	1,099,855.86
9511 C24	MODIF PROJ AGR PREV AA 88617,89090				09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>					(201,021.96)	1,300,877.82	1,099,855.86
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(201,021.96)			100 PRELIMINARY ENGINEERING	(201,021.96)	1,131,198.10	930,176.14
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS				190 UTILITY CHANGES	0.00	169,679.72	169,679.72
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(201,021.96)			<b>TOTAL</b>	(201,021.96)	1,300,877.82	1,099,855.86
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94988	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.038161			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL9 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RUL9 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.				93,250.00	0.00	93,250.00
9511 L22	MODIF PROJECT AGREEMENT: 09/20/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					93,250.00	0.00	93,250.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,050.00	100 PRELIMINARY ENGINEERING		93,250.00	0.00	93,250.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	74,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	12,600.00	190 UTILITY CHANGES					
		TOWN OF CHERAW					
		FUTURE WORK					
<b>TOTAL</b>	93,250.00	<b>TOTAL</b>		93,250.00	0.00	93,250.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94989 (03)	
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.			0.00	49,400.00	49,400.00	
9511	MODIFIED PROJECT AGREEMENT: 09/22/10						
Q22	PREV AA 68037,70054,94193						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	49,400.00	49,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ENHANCEMENTS	33,074.18	16,325.82	49,400.00
				OAC (ENHANCE)	(33,074.18)	33,074.18	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	49,400.00	49,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

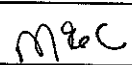
## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94990 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 14.146B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP - RUL4 (061)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 H220 RUL4 061 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32087	ENHANCE ONE SIDE OF TWO BLOCKS ON MANNING MILL ST. (M-7).			(20,579.02)	246,121.20	225,542.18	
9511 H22	MODIFIED PROJECT AGREEMENT: 08/23/10 PREV AA 70952,73168,94194						
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,579.02)	246,121.20	225,542.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,115.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(16,463.22)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS		46,946.83	178,595.35	225,542.18	
		OAC (ENHANCE)		(67,525.85)	67,525.85	0.00	
<b>TOTAL</b>	(20,579.02)	<b>TOTAL</b>		(20,579.02)	246,121.20	225,542.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94991	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 14.040354.1			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM14 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 L01E IM14 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40354	REPLACE THE CONCRETE BRIDGE DECK ON SPAN 14 OF THE NB BRIDGE.				759,884.40	0.00	759,884.40
9511 L01	PROJECT AGREEMENT DATED: 08/16/10						
TOTAL ALLOTMENT AMOUNT					759,884.40	0.00	759,884.40
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,988.44	100 PRELIMINARY ENGINEERING		759,884.40	0.00	759,884.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	683,895.96	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	759,884.40	TOTAL		759,884.40	0.00	759,884.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94992 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 14.37634A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PM14 (005)				CONTRACTOR TRAFFIC MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 14 L010 PM14 005 2220							
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 7	CONTRACT NUMBER 13905		CONTRACT AWARDED December 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37634	REPLACE PAVEMENT MARKING ALONG I-95 FROM 0.3 MILES SOUTH OF US 301 SOUTHBOUND LANE TO 0.8 MILES SOUTH OF SC 527.			(114,689.19)	262,591.00	147,901.81	
9511 L01	FINAL VOUCHER: PREV AA 86260,87359,			09/01/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(114,689.19)	262,591.00	147,901.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(114,689.19)			130 CONTRACT	(83,436.72)	228,340.00	144,903.28
				120 FIELD ENGINEERING	(31,252.47)	34,251.00	2,998.53
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(114,689.19)			<b>TOTAL</b>	(114,689.19)	262,591.00	147,901.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CLARENDON			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94993 (03)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 14.146B			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. STP - RUL4 (061)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 L220 RUL4 061 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32087	ENHANCE ONE SIDE OF TWO BLOCKS ON MANNING MILL ST. (M-7).			20,579.02	0.00	20,579.02
9511 L22	MODIFIED PROJECT AGREEMENT: 08/23/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				20,579.02	0.00	20,579.02
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	4,115.80	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	16,463.22	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	20,579.02	0.00		20,579.02
<b>TOTAL</b>	20,579.02	<b>TOTAL</b>	20,579.02	0.00		20,579.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY COLLETON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94994 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 15.038359			
PROJECT NUMBER - ALLOTMENT NUMBER 15 C240 SP09 083 2229				CONTRACTOR BANKS CONST. CO.			
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 6		CONTRACT NUMBER 14070	
						CONTRACT AWARDED May 1, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38359	ARRA RESURFACING - COLLETON COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.18			(67,527.06)	1,928,204.41	1,860,677.35	
9511 C24	FINAL VOUCHER: PREV AA 88631,89092,			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(67,527.06)	1,928,204.41	1,860,677.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(67,527.06)			130 CONTRACT	119,377.33	1,676,699.49	1,796,076.82
				120 FIELD ENGINEERING	(186,904.39)	251,504.92	64,600.53
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(67,527.06)			<b>TOTAL</b>	(67,527.06)	1,928,204.41	1,860,677.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94995	
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  MODIF PROJECT AGREEMENT: 09/07/10				348,889.27	0.00	348,889.27
9519 LZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>					348,889.27	0.00	348,889.27
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	69,777.85	100 PRELIMINARY ENGINEERING		348,889.27	0.00	348,889.27	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	279,111.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	348,889.27	<b>TOTAL</b>		348,889.27	0.00	348,889.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94996 (01)	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER -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  MODIF PROJECT AGREEMENT: 09/07/10 9519 PREV AA 94198 LZ2			508,560.70	26,609,997.71	27,118,558.41
<b>TOTAL ALLOTMENT AMOUNT</b>				508,560.70	26,609,997.71	27,118,558.41
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	101,712.14	100 PRELIMINARY ENGINEERING	508,560.70	126,740.05	635,300.75	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	406,848.56	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	26,483,257.66	26,483,257.66	
OTHER FUNDS		DESIGN BUILD				
<b>TOTAL</b>	508,560.70	<b>TOTAL</b>	508,560.70	26,609,997.71	27,118,558.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY COLLETON			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94997	
PROGRAM EQUITY BONUS EXEMP S-LU EXT			FILE NUMBER 15.39503			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (081)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 15 L220 RS10 081 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39503	2010 STP FEDERAL AID RESURFACING THROUGHOUT COLLETON COUNTY.			63,000.00	0.00	63,000.00
9511 L22	MODIF PROJ AGR 08/23/10					
<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				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	50,400.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	63,000.00	0.00		63,000.00
<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 DARLINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94998	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 16.154B			
PROJECT NUMBER - ALLOTMENT NUMBER 16 LS3E SA16 006 2220				CONTRACTOR			
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.			19,127.19	0.00	19,127.19	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				19,127.19	0.00	19,127.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,912.72	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		19,127.19	0.00	19,127.19	
FEDERAL FUNDS	17,214.47	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	19,127.19	<b>TOTAL</b>		19,127.19	0.00	19,127.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 94999 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 18.038360			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (084)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 18 C240 SP09 084 2229							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 6	CONTRACT NUMBER 14072		CONTRACT AWARDED May 1, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38360	ARRA RESURFACING - DORCHESTER COUNTY PAVEMENT RECONSTRUCTION/REHAB 5.44 - 6.87			(158,441.31)	1,729,762.43	1,571,321.12	
9511 C24	FINAL VOUCHER: PREV AA 88639,89093, 09/16/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(158,441.31)	1,729,762.43	1,571,321.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(158,441.31)			130 CONTRACT	(28,579.13)	1,504,141.24	1,475,562.11
				120 FIELD ENGINEERING	(129,862.18)	225,621.19	95,759.01
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(158,441.31)			<b>TOTAL</b>	(158,441.31)	1,729,762.43	1,571,321.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DORCHESTER					DATE October 19, 2010		ALLOTMENT ADVISE NUMBER 95000 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG					FILE NUMBER 18.101B			
PROJECT NUMBER - ALLOTMENT NUMBER 001-AID PROJ NO. STP-HE18 (001)					CONTRACTOR COOPER RIVER CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 18 LS30 HE18 001 2220								
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 6	CONTRACT NUMBER 14224		CONTRACT AWARDED September 11, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24514	US 78 - CONSTRUCT TURN LANES ON ALL APPROACHES AT THE INTERSECTION OF US 78 AND S-131.  **ADD UTILITY AGREEMENT #12468 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.				300,000.00	889,398.55	1,189,398.55	
9519 LS3	MODIFIED PROJECT AGREEMENT: 09/13/10 PREV AA 85355,89709,90540,91533,94794							
<b>TOTAL ALLOTMENT AMOUNT</b>					300,000.00	889,398.55	1,189,398.55	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING		0.00	35,000.00	35,000.00		
		110 RIGHT OF WAY						
		130 CONTRACT		0.00	688,522.96	688,522.96		
FEDERAL FUNDS	270,000.00	120 FIELD ENGINEERING		0.00	137,704.59	137,704.59		
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES		0.00	28,171.00	28,171.00		
OTHER FUNDS		OAC (CONST)		300,000.00	0.00	300,000.00		
<b>TOTAL</b>	300,000.00	<b>TOTAL</b>		300,000.00	889,398.55	1,189,398.55		
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		




## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95001	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER 23.39582 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RS10 (114)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L05R RS10 114 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39582	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN GREENVILLE COUNTY.			1,363,600.19	0.00	1,363,600.19
9511 L05	PROJECT AGREEMENT APPROVED: 10/14/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,363,600.19	0.00	1,363,600.19
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	272,720.04	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,090,880.15	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		1,363,600.19	0.00	1,363,600.19
<b>TOTAL</b>	1,363,600.19	<b>TOTAL</b>		1,363,600.19	0.00	1,363,600.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

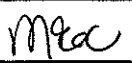
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95002 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 23.038421			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (020)				CONTRACTOR GBS CONSTRUCTION, LLC			
PROJECT CODE - ACCOUNT NUMBER 23 L220 SPEH 020 2220							
BIOS RECEIVED September 29, 2009		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 14272		CONTRACT AWARDED October 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38421	09 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY.			(18,000.00)	74,800.57	56,800.57	
9511	MODIF PROJ AGR 09/16/10						
L22	PREV AA 90224,90779 SEE 23122SPEH020 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(18,000.00)	74,800.57	56,800.57	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,600.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	20,481.11	20,481.11	
FEDERAL FUNDS	(14,400.00)	120 FIELD ENGINEERING		(18,000.00)	54,319.46	36,319.46	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(18,000.00)	<b>TOTAL</b>		(18,000.00)	74,800.57	56,800.57	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95003 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 23.038291			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (022)				CONTRACTOR MEDINA'S HAULING, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L220 SPEH 022 2220							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 3	CONTRACT NUMBER 14438		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38291	ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY ALONG SC 14.			(11,000.00)	74,125.20	63,125.20	
9511	MODIF PROJ AGR					09/16/10	
L22	PREV AA 91546,92670 SEE 23C220SPEH022 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,000.00)	74,125.20	63,125.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,200.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(8,800.00)	130 CONTRACT		(11,000.00)	17,869.60	6,869.60	
		120 FIELD ENGINEERING		0.00	56,255.60	56,255.60	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(11,000.00)	<b>TOTAL</b>		(11,000.00)	74,125.20	63,125.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95004	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 23.39283			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU23 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E SU23 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39283	WIDEN TO 5 LANES WITH CURB AND GUTTER ALONG S-548 FROM S-564 FROM S-564 (GARLINGTON RD) TO S-333 (FEASTER RD).				136,000.00	0.00	136,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 10/14/10						
TOTAL ALLOTMENT AMOUNT					136,000.00	0.00	136,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	27,200.00	100 PRELIMINARY ENGINEERING		136,000.00	0.00	136,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	108,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	136,000.00	TOTAL		136,000.00	0.00	136,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95005 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 23.39283			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU23 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L230 SU23 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39283	WIDEN TO 5 LANES WITH CURB AND GUTTER ALONG S-548 FROM S-564 FROM S-564 (GARLINGTON RD) TO S-333 (FEASTER RD).			14,000.00	250,000.00	264,000.00
9511 L23	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 91112,					
<b>TOTAL ALLOTMENT AMOUNT</b>				14,000.00	250,000.00	264,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,800.00	100 PRELIMINARY ENGINEERING	14,000.00	250,000.00	264,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	11,200.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	14,000.00	<b>TOTAL</b>	14,000.00	250,000.00	264,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95006	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 23.39582 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. RS10 (114)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L24E RS10 114 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39582	2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN GREENVILLE COUNTY.				946,014.80	0.00	946,014.80
9511 L24	PROJECT AGREEMENT APPROVED: 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					946,014.80	0.00	946,014.80
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	189,202.97	100 PRELIMINARY ENGINEERING		946,014.80	0.00	946,014.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	756,811.83	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	946,014.80	<b>TOTAL</b>		946,014.80	0.00	946,014.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95007 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 23.327A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM-385-2 (122)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q010 3852 122 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P12389	I-385 - RIGHTS OF WAY - FROM 0.5 MILES NW OF S-453 INTERCHANGE TO 1.3 MILES SE OF S-453 INTERCHANGE.				(341,196.86)	3,413,201.48	3,072,004.62
9511	FINAL VOUCHER: 09/01/10						
Q01	PREV AA 61444,66202,						
TOTAL ALLOTMENT AMOUNT					(341,196.86)	3,413,201.48	3,072,004.62
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(34,247.33)		100 PRELIMINARY ENGINEERING	(341,196.86)	3,413,201.48	3,072,004.62	
FEDERAL FUNDS	(306,949.53)		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	(341,196.86)		TOTAL	(341,196.86)	3,413,201.48	3,072,004.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95008 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 23.327A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM-385-2 (122)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 04M0 3852 122 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
80237	PIN NUMBER - 15605, 22286, 22588, 16682, 6417  I-385 - RESURF. & UPGRADE SAFETY FROM SOUTH OF ROAD S-55 TO LAURENS COUNTY LINE (1A) TO EXCLUDE 5 MILES N/S OF ROAD S-543 - 7.80 MILES.  NOTE: CONTRACT NO. 0349 - \$ 368,053.82 CONTRACT NO. 0406 - \$1,151,487.79 CONTRACT NO. 0405 - \$ 414,656.19 CONTRACT NO. 0651 - \$ 105,311.25 CONTRACT NO. 0652 - \$ 62,981.96 CONTRACT NO. 0717 - \$ 56,819.81			(21,138.34)	621,486.52	600,348.18	
9511	FINAL VOUCHER: 09/01/10						
04M	PREV AA 49414, 59342, 61423, 72721,						
TOTAL ALLOTMENT AMOUNT				(21,138.34)	621,486.52	600,348.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,447.63)	100 PRELIMINARY ENGINEERING		(21,138.34)	601,986.52	580,848.18	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(19,690.71)	120 FIELD ENGINEERING		0.00	19,500.00	19,500.00	
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		R/W RELOC ASST					
TOTAL	(21,138.34)	TOTAL		(21,138.34)	621,486.52	600,348.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95009 FINAL	
PROGRAM DONOR STATE BONUS URBAN				FILE NUMBER 23.239A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. UR23 (009)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 35B0 UR23 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P15589	SC ROUTE 183 (BUNCOMBE RD) TO ACADEMY STREET (SEGMENT AVENUE).				0.00	2,019.10	2,019.10
9511 35B	ACCOUNTING AUTHORIZATION TO CLOSE: 10/13/10 PREV AA 92067						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	2,019.10	2,019.10
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	2,019.10	2,019.10
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,019.10	2,019.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95010 (01)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 24.039347			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH(018)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 24 C220 SPEH 018 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 2		CONTRACT NUMBER 14472	
						CONTRACT AWARDED March 30, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39347	2009 ARRA SIDEWALK PROJECTS ON DOT RIGHT OF WAY ON US 25 BYPASS IN GREENWOOD COUNTY.			(35,000.00)	206,397.99	171,397.99	
9511 C22	MODIF PROJ AGR PREV AA 92907			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(35,000.00)	206,397.99	171,397.99	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(35,000.00)			130 CONTRACT	(35,000.00)	191,109.25	156,109.25
				120 FIELD ENGINEERING	0.00	15,288.74	15,288.74
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	(35,000.00)			<b>TOTAL</b>	(35,000.00)	206,397.99	171,397.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 19, 2010		ALLOTMENT ADVISE NUMBER 95011	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 24.38260			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR24 (018)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 L1CE BR24 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38260	REPLACE SC 72 BUSINESS BRIDGE CROSSING CSX RAILROAD.  **ADD UTILITY AGREEMENT #12763 W/DUKE ENERGY CAROLINAS.			4,071.00	0.00	4,071.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/14/10						
TOTAL ALLOTMENT AMOUNT				4,071.00	0.00	4,071.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	814.20	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	3,256.80	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	4,071.00	0.00	4,071.00		
OTHER FUNDS							
TOTAL	4,071.00	TOTAL	4,071.00	0.00	4,071.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95012 (01)	
PROGRAM SAFETY - STP ENHANCEMENT			FILE NUMBER 24.039347			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH(018)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 L220 SPEH 018 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39347	2009 ARRA SIDEWALK PROJECTS ON DOT RIGHT OF WAY ON US 25 BYPASS IN GREENWOOD COUNTY.			(3,500.00)	22,933.11	19,433.11
9511 L22	MODIF PROJ AGR PREV AA 92910			09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,500.00)	22,933.11	19,433.11
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(700.00)	100 PRELIMINARY ENGINEERING		(3,500.00)	22,933.11	19,433.11
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(2,800.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	(3,500.00)	<b>TOTAL</b>		(3,500.00)	22,933.11	19,433.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

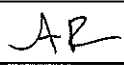
## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95013 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 24.37313A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RUL8 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 Q220 RUL8 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37313	TOWN SQUARE LANDSCAPING AND ENHANCEMENT ALONG MAIN AND MOORFIELD STREET IN THE TOWN OF HODGES.			0.00	239,999.00	239,999.00	
9511 Q22	MODIF PROJ AGR PREV AA 84426,94212			09/22/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	239,999.00	239,999.00	
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				190 UTILITY CHANGES			
				ENHANCEMENTS	181,700.54	58,298.46	239,999.00
				OAC (ENHANCE)	(181,700.54)	181,700.54	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	239,999.00	239,999.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95014 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.39189			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA26 (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39189	INSTALL INDIRECT LEFT TURN LANES ON SC 9 AT THE INTERSECTION OF S-66.				312,464.48	118,594.00	431,058.48
9519 LS3	MODIFIED PROJECT AGREEMENT: 09/20/10 PREV AA 90338,93055						
<b>TOTAL ALLOTMENT AMOUNT</b>					312,464.48	118,594.00	431,058.48
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	31,219.45	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00		
		110 RIGHT OF WAY	(30.00)	18,594.00	18,564.00		
FEDERAL FUNDS	281,245.03	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	312,494.48	0.00	312,494.48		
<b>TOTAL</b>	312,464.48	<b>TOTAL</b>	312,464.48	118,594.00	431,058.48		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

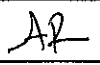
COUNTY HORRY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95015 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 26.39051			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP09 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L220 MP09 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
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.				153,836.62	50,000.00	203,836.62
9511 L22	MODIF PROJ AGREEMENT: 08/25/10 PREV AA 90838						
<b>TOTAL ALLOTMENT AMOUNT</b>					153,836.62	50,000.00	203,836.62
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,767.32	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
FEDERAL FUNDS	123,069.30	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	153,836.62	0.00		153,836.62	
<b>TOTAL</b>	153,836.62	<b>TOTAL</b>	153,836.62	50,000.00		203,836.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

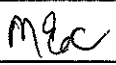
COUNTY JASPER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95016 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 27.038361			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (085)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 27 C240 SP09 085 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 14120		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38361	ARRA RESURFACING IN JASPER COUNTY - PAVEMENT RECONSTRUCTION/REHAB			(115,180.52)	1,729,264.13	1,614,083.61	
9511 C24	FINAL VOUCHER: PREV AA 88675,89660,			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(115,180.52)	1,729,264.13	1,614,083.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(115,180.52)			100 PRELIMINARY ENGINEERING	(115,180.52)	1,503,707.94	1,388,527.42
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	225,556.19	225,556.19	
FUTURE WORK							
<b>TOTAL</b>	(115,180.52)			<b>TOTAL</b>	(115,180.52)	1,729,264.13	1,614,083.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY JASPER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95017 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 27.38165			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL9 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 H220 RUL9 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38165	SIDEWALK IMPROVEMENTS ALONG US 278 FROM S-165 TO 0.30 MILE NORTH OF S-362.				(7,550.90)	225,305.42	217,754.52
9511 H22	MODIF PROJ AGREEMENT: 08/04/10 PREV AA 93661						
<b>TOTAL ALLOTMENT AMOUNT</b>					(7,550.90)	225,305.42	217,754.52
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(1,510.18)	100 PRELIMINARY ENGINEERING		(7,550.90)	225,305.42	217,754.52	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,040.72)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>					(7,550.90)	225,305.42	217,754.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95018 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 29.038345			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (069)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 C240 SP09 069 2229							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 4	CONTRACT NUMBER 14104		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38345	ARRA RESURFACING - LANCASTER COUNTY PAVEMENT RECONSTRUCTION/REHAB 0.00 - 2.30			(11,043.59)	1,813,681.97	1,802,638.38	
9511 C24	FINAL VOUCHER: PREV AA 88682,89097,			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,043.59)	1,813,681.97	1,802,638.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	72,891.69	1,577,114.76	1,650,006.45
FEDERAL FUNDS	(11,043.59)			120 FIELD ENGINEERING	(83,935.28)	236,567.21	152,631.93
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(11,043.59)			<b>TOTAL</b>	(11,043.59)	1,813,681.97	1,802,638.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95019 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER 32.039307			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (010)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 C220 SPEH 010 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 1		CONTRACT NUMBER 14473	
						CONTRACT AWARDED March 30, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39307	ARRA - 2009 ARRA SIDEWALK PROJECTS ON DOT ROW ON SC-6 IN LEXINGTON COUNTY.			(45,000.00)	294,901.94	249,901.94	
9511 C22	MODIF PROJ AGR PREV AA 92515,92919			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(45,000.00)	294,901.94	249,901.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(45,000.00)	273,057.35	228,057.35
FEDERAL FUNDS	(45,000.00)			120 FIELD ENGINEERING	0.00	21,844.59	21,844.59
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(45,000.00)			<b>TOTAL</b>	(45,000.00)	294,901.94	249,901.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95020 FINAL				
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 32.171B						
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR - BR23 (017)				CONTRACTOR CHEROKEE, INC.						
PROJECT CODE - ACCOUNT NUMBER 32 H100 BR32 017 2220										
BIDS RECEIVED April 12, 2005		ESTIMATED COMPLETION April 30, 2006		DISTRICT 1		CONTRACT NUMBER 13056				
						CONTRACT AWARDED May 11, 200				
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P27201	REPLACE BRIDGE AND APPROS. OVER BULL SWAMP CREEK 1 MILE SOUTH OF SWANSEA.  **ADD UTILITY AGREEMENT #12352 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.  **ADD UTILITY AGREEMENT #12462 WITH AIKEN ELECTRIC COOPERATIVE.			(298,932.91)	3,064,001.11	2,765,068.20				
9511 H10	FINAL VOUCHER: 09/22/10 PREV AA 72945,73907,74762,76654,79319,80374,									
<b>TOTAL ALLOTMENT AMOUNT</b>				(298,932.91)	3,064,001.11	2,765,068.20				
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	(298,932.91)			100 PRELIMINARY ENGINEERING	(298,932.91)	2,587,335.75	2,288,402.84			
FEDERAL FUNDS				110 RIGHT OF WAY				0.00	388,100.36	388,100.36
				130 CONTRACT						
				120 FIELD ENGINEERING						
				160 OTHER ENGINEERING						
OTHER FUNDS				190 UTILITY CHANGES				0.00	88,565.00	88,565.00
	OAC (CONST)									
	OAC (CENG)									
	OAC (UTILITY)									
<b>TOTAL</b>	(298,932.91)			<b>TOTAL</b>	(298,932.91)	3,064,001.11	2,765,068.20			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
m&c										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95021	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT			FILE NUMBER 32.040397			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP10 (022)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 H220 MP10 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40397	PROJECT INCLUDES ENTRANCE SIGN TO GASTON AND LANDSCAPING ALONG HWY 321.			17,000.00	0.00	17,000.00
9511 H22	PROJECT AGREEMENT APPROVED: 08/13/10					
TOTAL ALLOTMENT AMOUNT				17,000.00	0.00	17,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,400.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	13,600.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	17,000.00	0.00		17,000.00
TOTAL	17,000.00	TOTAL	17,000.00	0.00		17,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95022		
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED		FILE NUMBER 32.39605				
PROJECT NUMBER - ALLOTMENT NUMBER 9511-AID PROJ NO. SU32 (011)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 32 H230 SU32 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39605	ADD LEFT TURN LANES TO S-244 (OLD ORANGEBURG RD) AND RIGHT TURN LANE ON S-311 (COMMUNITY DR.)			74,987.41	0.00	74,987.41
9511 H23	PROJECT AGREEMENT APPROVED: 10/14/10					
TOTAL ALLOTMENT AMOUNT				74,987.41	0.00	74,987.41
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	14,997.48	100 PRELIMINARY ENGINEERING	74,987.41	0.00	74,987.41	
FEDERAL FUNDS	59,989.93	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	74,987.41	TOTAL	74,987.41	0.00	74,987.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		
mloc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95023 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT			FILE NUMBER 32.171B		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR - BR23 (017)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 H770 BR32 017 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27201	REPLACE BRIDGE AND APPROS. OVER BULL SWAMP CREEK 1 MILE SOUTH OF SWANSEA.  **ADD UTILITY AGREEMENT #12352 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.  **ADD UTILITY AGREEMENT #12462 WITH AIKEN ELECTRIC COOPERATIVE.		0.00	277,946.27	277,946.27
9511 H77	FINAL VOUCHER: 09/22/10 PREV AA 79190,				
TOTAL ALLOTMENT AMOUNT			0.00	277,946.27	277,946.27
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	277,946.27	277,946.27
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	277,946.27	277,946.27
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mbe					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95024 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 32.171B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR - BR23 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L1C0 BR32 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27201	REPLACE BRIDGE AND APPROS. OVER BULL SWAMP CREEK 1 MILE SOUTH OF SWANSEA.  **ADD UTILITY AGREEMENT #12352 WITH SOUTH CAROLINA ELECTRIC & GAS COMPANY.  **ADD UTILITY AGREEMENT #12462 WITH AIKEN ELECTRIC COOPERATIVE.			(62,213.16)	462,213.16	400,000.00	
9511 L1C	FINAL VOUCHER: PREV AA 80377,			09/22/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(62,213.16)	462,213.16	400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(62,213.16)			100 PRELIMINARY ENGINEERING	(62,213.16)	400,000.00	337,786.84
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	62,213.16	62,213.16
<b>TOTAL</b>	(62,213.16)			<b>TOTAL</b>	(62,213.16)	462,213.16	400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95025 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 32.039307			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L220 SPEH 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39307	ARRA - 2009 ARRA SIDEWALK PROJECTS ON DOT ROW ON SC-6 IN LEXINGTON COUNTY.				(4,500.00)	32,766.88	28,266.88
9511 L22	MODIF PROJ AGR PREV AA 92525,92921				09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>					(4,500.00)	32,766.88	28,266.88
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(900.00)	100 PRELIMINARY ENGINEERING		(4,500.00)	32,766.88	28,266.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,600.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(4,500.00)	<b>TOTAL</b>		(4,500.00)	32,766.88	28,266.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
APR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95026 (04)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS				FILE NUMBER 32.187B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. HPP-0086 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 0086 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28542	THREE RIVERS GREENWAY - WEST COLUMBIA RIVERWALK EXTENSION FROM THE GERVAIS STREET BRIDGE NORTH TO THE JARVIS CLAPMAN BLVD. BRIDGE.				0.00	662,000.00	662,000.00
9511 Q92	MODIFIED PROJECT AGREEMENT: 08/18/10 PREV AA 66248, 80926, 93508, 93865						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	662,000.00	662,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	BIKEWAY						
	OAC (BIKEWAY)	(200,000.00)	508,503.49	308,503.49			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	662,000.00	662,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95027	
PROGRAM STP URBANIZED				FILE NUMBER 32.39605			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU32 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 33C0 SU32 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39605	ADD LEFT TURN LANES TO S-244 (OLD ORANGEBURG RD) AND RIGHT TURN LANE ON S-311 (COMMUNITY DR.)				12.59	0.00	12.59
9511 33C	PROJECT AGREEMENT APPROVED: 10/14/10						
TOTAL ALLOTMENT AMOUNT					12.59	0.00	12.59
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2.52	100 PRELIMINARY ENGINEERING		12.59	0.00	12.59	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10.07	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	12.59	TOTAL		12.59	0.00	12.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95028	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 33.39286			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. RL10 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L22E RL10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39286	INSTALLMENT OF STREET LIGHTING, LANDSCAPING, AND PEDESTRIAN SIDEWALK @ INTERSECTION OF MIMS DR AND SC 28.			182,122.44	0.00	182,122.44	
9511 L22	MODIF PROJ AGREEMENT: 09/20/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				182,122.44	0.00	182,122.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	120,852.44  61,270.00 TOWN OF MCCORMICK			100 PRELIMINARY ENGINEERING	182,122.44	0.00	182,122.44
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK						
<b>TOTAL</b>	182,122.44			<b>TOTAL</b>	182,122.44	0.00	182,122.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95029 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 33.39286			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. RL10 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 33 L220 RL10 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39286	INSTALLMENT OF STREET LIGHTING, LANDSCAPING, AND PEDESTRIAN SIDEWALK @ INTERSECTION OF MIMS DR AND SC 28.			(61,270.00)	106,270.00	45,000.00	
9511 L22	MOVE PARTICIPATION TO 33L22ERL10002 09/20/10 PREV AA 090847,92692						
<b>TOTAL ALLOTMENT AMOUNT</b>				(61,270.00)	106,270.00	45,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	TOWN OF MCCORMICK (61,270.00)			100 PRELIMINARY ENGINEERING	0.00	45,000.00	45,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(61,270.00)	61,270.00	0.00		
<b>TOTAL</b>	(61,270.00)			<b>TOTAL</b>	(61,270.00)	106,270.00	45,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

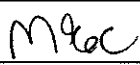
## ALLOTMENT ADVICE

COUNTY MARION				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95030 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 34.100B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR - BR34 (002)				CONTRACTOR KEY CONSTRUCTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 34 H100 BR34 002 2220							
BIDS RECEIVED December 14, 2004		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 12961		CONTRACT AWARDED January 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32577	5 BRIDGES ALONG US 301 IN THE TOWN OF PEE DEE.			(147,286.24)	4,457,073.33	4,309,787.09	
9511 H10	FINAL VOUCHER: 09/22/10 PREV AA 71021,71851,72375,73913,74566,76401, 78480,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(147,286.24)	4,457,073.33	4,309,787.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(66,496.09)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(147,286.24)	4,180,499.87	4,033,213.63	
FEDERAL FUNDS	(80,790.15)	120 FIELD ENGINEERING		0.00	198,539.58	198,539.58	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	78,033.88	78,033.88	
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(147,286.24)	<b>TOTAL</b>		(147,286.24)	4,457,073.33	4,309,787.09	
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 MARION				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95031 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT				FILE NUMBER 34.100B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BR - BR34 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 H770 BR34 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24452	5 BRIDGES ALONG US 301 IN THE TOWN OF PEE DEE				1,425.25	1,875,000.00	1,876,425.25
9511 H77	FINAL VOUCHER: 09/22/10 PREV AA 73914,						
<b>TOTAL ALLOTMENT AMOUNT</b>					1,425.25	1,875,000.00	1,876,425.25
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(79,364.90)	100 PRELIMINARY ENGINEERING		1,425.25	1,875,000.00	1,876,425.25	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	80,790.15	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	1,425.25	<b>TOTAL</b>		1,425.25	1,875,000.00	1,876,425.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95032 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 34.100B			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. BR - BR34 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 Q760 BR34 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24452	5 BRIDGES ALONG US 301 IN THE TOWN OF PEE DEE				(1.95)	709,335.40	709,333.45
9511 Q76	FINAL VOUCHER: PREV AA 78481, 09/22/10						
TOTAL ALLOTMENT AMOUNT					(1.95)	709,335.40	709,333.45
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(1.95)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT		(1.95)	709,335.40	709,333.45	
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(1.95)	TOTAL		(1.95)	709,335.40	709,333.45	
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 RICHLAND			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95034 (02)			
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER 40.038459					
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (143)			CONTRACTOR SLOAN CONSTRUCTION CO., INC.					
PROJECT CODE - ACCOUNT NUMBER 40 C240 SP09 143 2229								
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1	CONTRACT NUMBER 14076	CONTRACT AWARDED May 1, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38459	ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.60			(259,632.60)	2,138,817.41	1,879,184.81		
9511 C24	MODIF PROJ AGR PREV AA 88722,89104			09/16/10				
<b>TOTAL ALLOTMENT AMOUNT</b>				(259,632.60)	2,138,817.41	1,879,184.81		
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	(259,632.60)			100 PRELIMINARY ENGINEERING	1,859,841.23	1,730,024.93		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT			(129,816.30)	278,976.18
				120 FIELD ENGINEERING			(129,816.30)	149,159.88
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
			FUTURE WORK					
<b>TOTAL</b>	(259,632.60)			<b>TOTAL</b>	(259,632.60)	2,138,817.41	1,879,184.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95035 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 40.623A		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BST - COMB (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 H230 COMB 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22871	BETWEEN THE INTERSECTION OF TWO NOTCH ROAD/TAYLOR STREET AND TWO NOTCH ROAD/BELTLINE BLVD. PIN #22872/22873  PARTICIAPATION - 1,935,328.11 - CITY OF COLA  **BONDS - \$1,356,265.15		865.51	3,551,934.51	3,552,800.02
9511	FINAL VOUCHER: 09/21/10				
H23	PREV AA 70487,75327,85746,88807,94444,				
TOTAL ALLOTMENT AMOUNT			865.51	3,551,934.51	3,552,800.02
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	1,200.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	(334.48)	746,750.91	746,416.43
		130 CONTRACT	(0.01)	1,296,056.79	1,296,056.78
FEDERAL FUNDS	(334.49)	120 FIELD ENGINEERING	1,200.00	1,509,126.81	1,510,326.81
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	SEE ITEM DESCR				
TOTAL	865.51	TOTAL	865.51	3,551,934.51	3,552,800.02
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 19, 2010		ALLOTMENT ADVISE NUMBER 95037 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT			FILE NUMBER 40.623A		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BST - COMB (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 H770 COMB 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22871	BETWEEN THE INTERSECTION OF TWO NOTCH ROAD/TAYLOR STREET AND TWO NOTCH ROAD/BELTLINE BLVD. PIN #22872/22873  PARTICIAPATION - 1,935,328.11 - CITY OF COLA  **BONDS - \$1,356,265.15		(7.52)	956,034.47	956,026.95
9511 H77	FINAL VOUCHER: 09/21/10 PREV AA 75211,				
TOTAL ALLOTMENT AMOUNT			(7.52)	956,034.47	956,026.95
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(7.52)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(7.52)	956,034.47	956,026.95
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(7.52)	TOTAL	(7.52)	956,034.47	956,026.95
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95038 FINAL	
PROGRAM TE-45 - STP URBAN > 200,000			FILE NUMBER 40.623A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BST-COMB (013)			CONTRACTOR U.S. CONSTRUCTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 Q230 COMB 013 2220						
BIDS RECEIVED September 9, 2003		ESTIMATED COMPLETION May 31, 2004		DISTRICT 1	CONTRACT NUMBER 12512	
				CONTRACT AWARDED October 9, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22873	US 1 - PE & R/W - BETWEEN THE INTERSECTION OF TWO NOTCH ROAD/TAYLOR STREET AND TWO NOTCH ROAD/BELTLINE BOULEVARD.  R/W PIN - 22872 UTILITY - 29978  RALPH WHITEHEAD ASSOCIATES (CM#1) - 282 - \$56,760.18 RALPH WHITEHEAD ASSOCIATES (CM#2) - 443 - \$13,343.98  UTILITY #12043 (SCE&G) & #12044 (BELLSOUTH) UTILITY #1216 (SCE&G) - \$16,000		5.00	5,354,252.54	5,354,257.54	
9511	FINAL VOUCHER: 09/21/10					
Q23	PREV AA 62979,67737,67876,68002,68478,68812, 69088,70489,71478,72980,73927,74368,94445,ETC					
<b>TOTAL ALLOTMENT AMOUNT</b>			5.00	5,354,252.54	5,354,257.54	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,752.20)	100 PRELIMINARY ENGINEERING	(21,752.20)	574,873.79	553,121.59	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING	0.00	44,162.33	44,162.33	
		160 OTHER ENGINEERING				
OTHER FUNDS	21,757.20	190 UTILITY CHANGES				
BOND FUNDS		BONDS	21,757.20	4,735,216.42	4,756,973.62	
		OAC (R/W)				
		OAC (CENG)				
		OAC (UTILITY)				
<b>TOTAL</b>	5.00	<b>TOTAL</b>	5.00	5,354,252.54	5,354,257.54	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

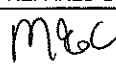
COUNTY RICHLAND		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95039 FINAL	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 40.623A		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BST-COMB (013)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 Q240 COMB 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22871	BETWEEN THE INTERSECTION OF TWO NOTCH ROAD/TAYLOR STREET AND TWO NOTCH ROAD/BELTLINE BLVD. PIN #22872/22873  PARTICIAPATION - 1,935,328.11 - CITY OF COLA  **BONDS - \$1,356,265.15		(1,856,092.75)	2,778,992.59	922,899.84
9511 Q24	FINAL VOUCHER: 09/21/10 PREV AA 71479,72982,88727,94446,				
TOTAL ALLOTMENT AMOUNT			(1,856,092.75)	2,778,992.59	922,899.84
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(371,432.67)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(1,856,092.75)	2,778,724.94	922,632.19
FEDERAL FUNDS	(1,484,660.08)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		BONDS	0.00	267.65	267.65
BOND FUNDS					
TOTAL	(1,856,092.75)	TOTAL	(1,856,092.75)	2,778,992.59	922,899.84
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95040 FINAL	
PROGRAM FUND RESTOR-URBAN AREA OVER 200,000			FILE NUMBER 40.623A		
PROJECT NUMBER-ALLOTMENT NUMBER )-AID PROJ NO. BST-COMB (013)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 3180 COMB 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22871	BETWEEN THE INTERSECTION OF TWO NOTCH ROAD/TAYLOR STREET AND TWO NOTCH ROAD/BELTLINE BLVD. PIN #22872/22873  PARTICIAPATION - 1,935,328.11 - CITY OF COLA  **BONDS - \$1,356,265.15		0.01	62,831.13	62,831.14
9511 318	FINAL VOUCHER: 09/21/10 PREV AA 74369,				
TOTAL ALLOTMENT AMOUNT			0.01	62,831.13	62,831.14
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.01	62,831.13	62,831.14
FEDERAL FUNDS		120 FIELD ENGINEERING			
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.01	TOTAL	0.01	62,831.13	62,831.14
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mgoc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95041 (02)			
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 42.038388					
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPSA (012)				CONTRACTOR PEEK SERVICE COMPANY, LLC					
PROJECT CODE - ACCOUNT NUMBER 42 C240 SPSA 012 2229									
BIDS RECEIVED May 26, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3	CONTRACT NUMBER 14137		CONTRACT AWARDED June 15, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38388	ARRA RESURFACING - I-26 INTERSTATE MAINTENANCE IN SPARTANBURG COUNTY 22 MILES OF MARKINGS.				(65,836.08)	332,034.90	266,198.82		
9511 C24	MODIF PROJ AGR PREV AA 88731,89672 09/16/10								
<b>TOTAL ALLOTMENT AMOUNT</b>					(65,836.08)	332,034.90	266,198.82		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(65,836.08)			100 PRELIMINARY ENGINEERING	(65,836.08)	288,726.00	222,889.92		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING				0.00	43,308.90
OTHER FUNDS				160 OTHER ENGINEERING					
		190 UTILITY CHANGES							
		FUTURE WORK							
<b>TOTAL</b>	(65,836.08)			<b>TOTAL</b>	(65,836.08)	332,034.90	266,198.82		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95042 (03)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 42.038340			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP09 (064)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 C240 SP09 064 2229							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3		CONTRACT NUMBER 14274	
						CONTRACT AWARDED October 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38340	ARRA RESURFACING IN SPARTANBURG COUNTY / PAVEMENT RECONSTRUCTION/REHAB			(1,300,000.00)	5,071,592.61	3,771,592.61	
9511 C24	MODIF PROJ AGR PREV AA 88732,089852,90704			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,300,000.00)	5,071,592.61	3,771,592.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(1,300,000.00)	4,695,919.08	3,395,919.08
FEDERAL FUNDS	(1,300,000.00)			120 FIELD ENGINEERING	0.00	375,673.53	375,673.53
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(1,300,000.00)			<b>TOTAL</b>	(1,300,000.00)	5,071,592.61	3,771,592.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95043 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.197B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM-IM42 (006)				CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 H010 IM42 006 2220							
BIDS RECEIVED March 8, 2005		ESTIMATED COMPLETION April 30, 2006		DISTRICT 3	CONTRACT NUMBER 13026		CONTRACT AWARDED April 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30582	I-585 INTERCHANGE IMPROVEMENTS AT SC 9 AND US 221.  **ADD UTILITY AGREEMENT #12344 SPARTANBURG SANITARY SEWER DISTRICT.  **ADD UTILITY AGREEMENT #12442 SPARTANBURG WATER SYSTEM.			0.00	5,692,387.16	5,692,387.16	
9511 H01	FINAL VOUCHER: 09/21/10 PREV AA 70869,72512,73503,73789,73930,74213, 74598,74888,77726,78248,79198,79592,93998,ETC.						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	5,692,387.16	5,692,387.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY	0.00	314,878.92	314,878.92
				130 CONTRACT	182,817.15	3,812,218.63	3,995,035.78
				120 FIELD ENGINEERING	(182,817.15)	577,552.07	394,734.92
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	0.00	987,737.54	987,737.54
		OAC (R/W)					
		OAC (SAFETY)					
		OAC (CENG)					
		OAC (UTILITY)					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	5,692,387.16	5,692,387.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

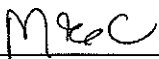
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95044 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPMC (015)				CONTRACTOR TAYLOR & MURPHY CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 LY20 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)	1,288,591.00	1,262,278.87	
9511 LY2	MODIF PROJ AGR PREV AA 92942;93542			08/27/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(26,312.13)	1,288,591.00	1,262,278.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,262.43)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,077,136.70	1,077,136.70	
FEDERAL FUNDS	(21,049.70)	120 FIELD ENGINEERING		(26,312.13)	211,454.30	185,142.17	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(26,312.13)	<b>TOTAL</b>		(26,312.13)	1,288,591.00	1,262,278.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95045 FINAL			
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.197B					
PROJECT NUMBER - ALLOTMENT NUMBER 42 L010 IM42 006 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P30581	I-585 INTERCHANGE IMPROVEMENTS AT SC 9 AND US 221.				0.00	6,662.22	6,662.22		
9511 L01	FINAL VOUCHER: 09/21/10 PREV AA 88809,88892,89800,94000,								
TOTAL ALLOTMENT AMOUNT					0.00	6,662.22	6,662.22		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	6,662.22	6,662.22			
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	6,662.22	6,662.22			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mtec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95046 (05)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 42.37038A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. MR08 (015)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L050 MR08 015 2220							
BIDS RECEIVED March 11, 2008		ESTIMATED COMPLETION November 30, 2008		DISTRICT 3	CONTRACT NUMBER 13756		CONTRACT AWARDED April 11, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37038	2008 NHS RESURFACING PROJECT FOR SPARTANBURG COUNTY.				2,379.06	384,911.06	387,290.12
9511 L05	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 84120,85033,85919,89569,94447,						
<b>TOTAL ALLOTMENT AMOUNT</b>					2,379.06	384,911.06	387,290.12
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	475.83	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		2,379.06	352,445.27	354,824.33	
FEDERAL FUNDS	1,903.23	120 FIELD ENGINEERING		0.00	32,465.79	32,465.79	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	2,379.06	<b>TOTAL</b>		2,379.06	384,911.06	387,290.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95047	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.036165			
PROJECT NUMBER - ALLOTMENT NUMBER I-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	0.00	26,312.13	
9511 L20	MODIF PROJ AGR 08/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				26,312.13	0.00	26,312.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,262.43	100 PRELIMINARY ENGINEERING		26,312.13	0.00	26,312.13	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	21,049.70	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	26,312.13	<b>TOTAL</b>		26,312.13	0.00	26,312.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG					DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95048 (02)	
PROGRAM STP-STP FLEXIBLE					FILE NUMBER 42.038340			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (064)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 SP09 064 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P38340	ARRA RESURFACING IN SPARTANBURG COUNTY / PAVEMENT RECONSTRUCTION/REHAB				(130,000.00)	563,510.29		433,510.29
9511 L24	MODIF PROJ AGR PREV AA 89855,90708				09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>					(130,000.00)	563,510.29		433,510.29
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(26,000.00)	100 PRELIMINARY ENGINEERING			(130,000.00)	563,510.29	433,510.29	
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	(104,000.00)	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
<b>TOTAL</b>	(130,000.00)	<b>TOTAL</b>			(130,000.00)	563,510.29	433,510.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95049 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 42.197B			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. IM-IM42 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q010 IM42 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30583	I-585 INTERCHANGE IMPROVEMENTS AT SC 9 AND US 221.				0.00	227,396.16	227,396.16
9511 Q01	FINAL VOUCHER: 09/21/10 PREV AA 68337,69988,73273,73790,78634,81460, 94004,						
TOTAL ALLOTMENT AMOUNT					0.00	227,396.16	227,396.16
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	227,396.16	227,396.16
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	227,396.16	227,396.16
PREPARED BY <i>Mlec</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95050 (01)		
PROGRAM SAFE ROUTES TO SCHOOL		FILE NUMBER 43.39764				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SRSP (033)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 43 LU20 SRSP 033 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39764	INFRASTRUCTURE IMPROVEMENT WITHIN 1.5 MILES OF WILLOW DRIVE ELEMENTARY SCHOOL.			92,869.00	77,131.00	170,000.00
9519 LU2	MODIF PROJ AGR: 09/14/10 PREV AA 92816					
TOTAL ALLOTMENT AMOUNT				92,869.00	77,131.00	170,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	92,869.00			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				INFRASTRUCTURE	0.00	77,131.00
				OAC (CONST)	92,869.00	0.00
						92,869.00
TOTAL	92,869.00			TOTAL	92,869.00	77,131.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95051	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 43.39569			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR43 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE BR43 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39569	REPLACE BRIDGE ON S-101 (E. FULTON STREET) OVER TURKEY CREEK IN SUMTER.				130,000.00	0.00	130,000.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/14/10						
TOTAL ALLOTMENT AMOUNT					130,000.00	0.00	130,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	26,000.00	100 PRELIMINARY ENGINEERING		130,000.00	0.00	130,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	104,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	130,000.00	TOTAL		130,000.00	0.00	130,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95052	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 43.39430			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS10 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 43 L220 RS10 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39430	2010 STP FEDERAL AID RESURFACING THROUGHOUT SUMTER COUNTY.			227,000.00	0.00	227,000.00	
9511 L22	MODIF PROJ AGR 08/23/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				227,000.00	0.00	227,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	45,400.00	100 PRELIMINARY ENGINEERING		227,000.00	0.00	227,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	181,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS					
<b>TOTAL</b>	227,000.00	<b>TOTAL</b>		227,000.00	0.00	227,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95054 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 43.686			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BRT-STP-UR43 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 Q100 UR43 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P07919	AT S-204 (LORING MILL ROAD) TO US 76/378 AT SC 441.			0.00	50,000.00	50,000.00	
9511 Q10	FINAL VOUCHER: 09/21/10 PREV AA 63895,						
TOTAL ALLOTMENT AMOUNT				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	
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY SUMTER		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95055 FINAL	
PROGRAM ISTEA - NON-URBAN < 200,000		FILE NUMBER 43.686			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BRT-STP-UR43 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 Q200 UR43 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P07919	AT S-204 (LORING MILL ROAD) TO US 76/378 AT SC 441.		(56,125.78)	2,350,000.00	2,293,874.22
9511	FINAL VOUCHER: 09/21/10				
Q20	PREV AA 63899, 65583, 67049, 68563, 77431,				
TOTAL ALLOTMENT AMOUNT			(56,125.78)	2,350,000.00	2,293,874.22
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,344.44)	100 PRELIMINARY ENGINEERING	(56,125.78)	2,350,000.00	2,293,874.22
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(44,781.34)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(56,125.78)	TOTAL	(56,125.78)	2,350,000.00	2,293,874.22
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY SUMTER		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95056 FINAL	
PROGRAM STP - NONURBAN, LESS THAN 200,000		FILE NUMBER 43.686			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-UR43 (003)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 3AA0 UR43 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
401087	PIN NUMBER - 7917 & 7918  GRADING, WIDENING, DRAINAGE, C & G, ASPH. CONC. SURF. COURSE, EROSION CONTROL OF 5.526 MILE SON LINE XR FROM 0.4 MILE NORTH OF RTE 378 TO 0.3 MILE EAST OF ROAD S-204; 0.848 MILES ON LINEY FROM SHAW A.F.B. TO LINE X; 0.405 MILES ON RAMPS; 1.131 MILES ON SIDE ROADS - TOTAL LENGTH OF PROJECT - 8.762 MILES.  STIP APPROVED BY COMMISSION IN SEPTEMBER, 1993.  APPROVED BY THE DEPUTY DIRECTOR OF CONSTRUCTION, ENGINEERING AND PLANNING, JULY 10, 1995.  FINAL VOUCHER: 09/21/10 9511 PREV AA 53820, 3AA		(1,425.39)	500,000.00	498,574.61
<b>TOTAL ALLOTMENT AMOUNT</b>			(1,425.39)	500,000.00	498,574.61
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(252.20)	100 PRELIMINARY ENGINEERING	(1,425.39)	500,000.00	498,574.61
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(1,173.19)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(1,425.39)	<b>TOTAL</b>	(1,425.39)	500,000.00	498,574.61
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mkec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY YORK				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95057 (02)				
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 46.038347						
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (071)				CONTRACTOR GRANITE CONTRACTING, LLC						
PROJECT CODE - ACCOUNT NUMBER 46 C240 SP09 071 2229										
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 4	CONTRACT NUMBER 14107		CONTRACT AWARDED May 18, 200			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P38347	ARRA RESURFACING - YORK COUNTY - PAVEMENT RECONSTRUCTION/REHAB 7.10 - 7.19				(422,530.75)	1,905,153.79	1,482,623.04			
9511 C24	MODIF PROJ AGR PREV AA 88745,89109 09/16/10									
<b>TOTAL ALLOTMENT AMOUNT</b>					(422,530.75)	1,905,153.79	1,482,623.04			
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	(422,530.75)			100 PRELIMINARY ENGINEERING	(422,530.75)	1,656,655.47	1,234,124.72			
				110 RIGHT OF WAY						
				130 CONTRACT						
FEDERAL FUNDS				120 FIELD ENGINEERING				0.00	248,498.32	248,498.32
				160 OTHER ENGINEERING						
OTHER FUNDS				190 UTILITY CHANGES						
				FUTURE WORK						
<b>TOTAL</b>	(422,530.75)			<b>TOTAL</b>	(422,530.75)	1,905,153.79	1,482,623.04			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

COUNTY YORK				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95058 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 46.212B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA46 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L240 SA46 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33517	FLATTEN CURVE AT JOHN ROSS PARKWAY.			(9,374.67)	405,000.00	395,625.33	
9511 L24	FINAL VOUCHER: 09/22/10 PREV AA 78829,79423,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(9,374.67)	405,000.00	395,625.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,000.00)	100 PRELIMINARY ENGINEERING		(9,374.67)	405,000.00	395,625.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,374.67)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (SAFETY)					
<b>TOTAL</b>	(9,374.67)	<b>TOTAL</b>		(9,374.67)	405,000.00	395,625.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW-LEE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95059 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 2831.038088			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPSA (004)				CONTRACTOR TRAFFIC MARKINGS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPSA 004 2229							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 1	CONTRACT NUMBER 14103		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38088	ARRA I-20 INTERSTATE MAINTENANCE IN KERSHAW AND LEE COUNTIES 32.9 MILES OF MARKIN GS 84.60 - 117.50			(55,819.59)	641,424.00	585,604.41	
9511 C24	FINAL VOUCHER: PREV AA 88750,89110,			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(55,819.59)	641,424.00	585,604.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(55,819.59)			130 CONTRACT	(55,819.59)	557,760.00	501,940.41
				120 FIELD ENGINEERING	0.00	83,664.00	83,664.00
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(55,819.59)			<b>TOTAL</b>	(55,819.59)	641,424.00	585,604.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95060		
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 40.038744				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM88 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 H010 IM88 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38744	INTERSTATE REHABILITATION AND MILL ALONG I-26 FROM MILEPOST 97.0 TO MILEPOST 101.00.			456,849.14	0.00	456,849.14
9511 H01	MODIF PROJ AGREEMENT: 09/13/10					
TOTAL ALLOTMENT AMOUNT				456,849.14	0.00	456,849.14
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	45,684.91	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		456,849.14	0.00	456,849.14
FEDERAL FUNDS	411,164.23	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
TOTAL	456,849.14	TOTAL				
PREPARED BY AZ		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER-YORK		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95061	
PROGRAM BRIDGE REPLACEMENT, APPORTIONED			FILE NUMBER 2946.37243A		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR88 (066)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 H120 BR88 066 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37243	REPLACE S 5 BRIDGE OVER CATAWBA RIVER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DISTRIBUTION (\$69,339.43), & YORK ENERGY COOPERATIVE DISTRIBUTION (\$40,550.00).		484,509.00	0.00	484,509.00
9511 H12	PROJECT AGREEMENT: 09/21/10				
TOTAL ALLOTMENT AMOUNT			484,509.00	0.00	484,509.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	96,901.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	387,607.20	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		RR	383,464.91	0.00	383,464.91
		(OAC) RAILROAD	101,044.09	0.00	101,044.09
TOTAL	484,509.00	TOTAL	484,509.00	0.00	484,509.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95062 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 26.038859			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (040)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 H220 SPEH 040 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 14331		CONTRACT AWARDED December 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38859	AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			(2,500.00)	39,885.38	37,385.38	
9511 H22	MODIF PROJ AGR PREV AA 91025,91459			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,500.00)	39,885.38	37,385.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(500.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(2,000.00)	130 CONTRACT		(2,500.00)	34,705.18	32,205.18	
		120 FIELD ENGINEERING		0.00	5,180.20	5,180.20	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(2,500.00)	<b>TOTAL</b>		(2,500.00)	39,885.38	37,385.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95063 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 47.38390			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA09 (002)				CONTRACTOR 3M COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA09 002 2220							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4	CONTRACT NUMBER 14201		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38390	PAVEMENT MARKING AND SIGNING IMPROVEMENTS FOR 2200 INTERSECTIONS THROUGHOUT THE STATE.			4,100,000.00	3,566,973.65	7,666,973.65	
9519 LS3	MODIF PROJ AGR PREV AA 89469,90090			09/14/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				4,100,000.00	3,566,973.65	7,666,973.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	410,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	3,690,000.00	130 CONTRACT		0.00	3,184,797.90	3,184,797.90	
		120 FIELD ENGINEERING		0.00	382,175.75	382,175.75	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)		4,100,000.00	0.00	4,100,000.00	
<b>TOTAL</b>	4,100,000.00	<b>TOTAL</b>		4,100,000.00	3,566,973.65	7,666,973.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95064 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 4753.37111A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. NGR3 (001)			CONTRACTOR BAGWELL FENCE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 NGR3 001 2220						
BIDS RECEIVED March 11, 2008		ESTIMATED COMPLETION March 31, 2009		DISTRICT 3	CONTRACT NUMBER 13744	
				CONTRACT AWARDED April 11, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37111	2008 NON - INTERSTATE GUARDRAIL PROJECTS IN DISTRICT 3.			0.00	1,463,556.30	1,463,556.30
FINAL VOUCHER: 09/21/10 9519 PREV AA 84134,85037,86212,94452, LZ2						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,463,556.30	1,463,556.30
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING					
	110 RIGHT OF WAY					
	130 CONTRACT			0.00	1,281,894.58	1,281,894.58
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	181,661.72	181,661.72
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	OAC (SAFETY)					
	OAC (CENG)					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,463,556.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95065 (01)	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 3240.38745			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L010 IM88 004 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38745	REHABILITATION AND MILL ALONG I-26 FROM I-26 FROM MILEPOST 107.88 TO MILEPOST 109.5.			2,731,927.48	50,000.00	2,781,927.48
9511 L01	MODIF PROJ AGREEMENT: 09/13/10 PREV AA 89204					
TOTAL ALLOTMENT AMOUNT				2,731,927.48	50,000.00	2,781,927.48
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	273,192.75	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,458,734.73	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	2,731,927.48	0.00	2,731,927.48	
TOTAL	2,731,927.48	TOTAL	2,731,927.48	50,000.00	2,781,927.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

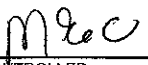
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95066	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 32.038831			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IM88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38831	REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.				10,782,728.36	0.00	10,782,728.36
9511 L05	MODIF PROJ AGREEMENT: 08/13/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					10,782,728.36	0.00	10,782,728.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,078,272.84	100 PRELIMINARY ENGINEERING		10,782,728.36	0.00	10,782,728.36	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	9,704,455.52	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	10,782,728.36	<b>TOTAL</b>		10,782,728.36	0.00	10,782,728.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95067	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 7.039601			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS11 (133)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E RS11 133 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39601	2011 NHS AND STP MAINTENANCE RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.				315,754.27	0.00	315,754.27
9511 L05	PROJECT AGREEMENT APPROVED: 09/20/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					315,754.27	0.00	315,754.27
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63,150.85	100 PRELIMINARY ENGINEERING		315,754.27	0.00	315,754.27	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	252,603.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	315,754.27	<b>TOTAL</b>		315,754.27	0.00	315,754.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95068 (02)	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 47.39255			
PROJECT NUMBER - ALLOTMENT NUMBER 9511-AID PROJ NO. PM88 (104)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L050 PM88 104 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39255	FY 2009/2010 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT.			8,431.00	18,597.87	27,028.87
9511 L05	MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 91134, 91346,					
TOTAL ALLOTMENT AMOUNT				8,431.00	18,597.87	27,028.87
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	8,431.00		100 PRELIMINARY ENGINEERING	8,431.00	18,597.87	27,028.87
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	8,431.00		TOTAL	8,431.00	18,597.87	27,028.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

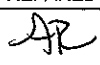
## ALLOTMENT ADVICE

COUNTY LANCASTER-YORK						DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95069	
PROGRAM BRIDGE 85% ON/OFF EXT.						FILE NUMBER 2946.37243A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR88 (066)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 066 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37243	REPLACE S 5 BRIDGE OVER CATAWBA RIVER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY TRANSMISSION (\$112,652.00), DUKE ENERGY DISTRIBUTION (\$69,339.43), & YORK ENERGY COOPERATIVE DISTRIBUTION (\$40,550.00).				21,353,530.38	0.00	21,353,530.38		
9511 L1C	PROJECT AGREEMENT:				09/21/10				
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>21,353,530.38</b>	<b>0.00</b>	<b>21,353,530.38</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	4,270,706.08		100 PRELIMINARY ENGINEERING		21,353,530.38	0.00	21,353,530.38		
FEDERAL FUNDS	17,082,824.30		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES						
			OAC (CONST, CE)						
<b>TOTAL</b>	<b>21,353,530.38</b>		<b>TOTAL</b>		<b>21,353,530.38</b>	<b>0.00</b>	<b>21,353,530.38</b>		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
JR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


## ALLOTMENT ADVICE

COUNTY JASPER			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95070	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 27.40280			
ST NUMBER - ALLOTMENT NUMBER FED-AID PROJ NO. RS11 (133)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS11 133 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40280	2011 NHS AND STP MAINTENANCE RESURFACING THROUGHOUT BEAUFORT AND JASPER COUNTIES.			218,730.96	0.00	218,730.96
9511 L20	PROJECT AGREEMENT APPROVED: 09/20/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				218,730.96	0.00	218,730.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	43,746.19	100 PRELIMINARY ENGINEERING		218,730.96	0.00	218,730.96
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	174,984.77	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	218,730.96	<b>TOTAL</b>	218,730.96	218,730.96	0.00	218,730.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY UNION				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95071 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 44.038300			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (028)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L220 SPEH 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38300	ARRA SIDEWALKS PROJECTS IN CHEROKEE AND UNION COUNTIES.				(4,000.00)	35,305.77	31,305.77
9511 L22	MODIF PROJ AGR PREV AA 91207,92405				09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>					(4,000.00)	35,305.77	31,305.77
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(800.00)	100 PRELIMINARY ENGINEERING		(4,000.00)	35,305.77	31,305.77	
FEDERAL FUNDS	(3,200.00)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES FUTURE WORK					
<b>TOTAL</b>	(4,000.00)	<b>TOTAL</b>		(4,000.00)	35,305.77	31,305.77	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95072 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 21.038436			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L220 SPEH 039 2220				CONTRACTOR L & L CONTRACTORS, INC.			
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14408	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38436	AARA STP ENHANCEMENT SIDEWALKS IN FLORENCE, MARION AND WILLIAMSBURG COUNTIES.			(2,800.00)	34,692.24	31,892.24	
9511	MODIF PROJ AGR 09/16/10						
L22	PREV AA 91208,92406 SEE 88C220SPEH039 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,800.00)	34,692.24	31,892.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(560.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	13,287.51	13,287.51	
FEDERAL FUNDS	(2,240.00)	120 FIELD ENGINEERING		(2,800.00)	21,404.73	18,604.73	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(2,800.00)	<b>TOTAL</b>		(2,800.00)	34,692.24	31,892.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE


COUNTY MARLBORO				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95073 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 35.038809			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (045)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L220 SPEH 045 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38809	ARRA NHS - ENHANCEMENT SIDEWALKS IN DARLINGTON, N, DILLON, FLORENCE AND MARLBORO COUNTIES.				(318.98)	10,034.04	9,715.06
9511 L22	MODIF PROJ AGR: 09/16/10 PREV AA 90155,90725						
<b>TOTAL ALLOTMENT AMOUNT</b>					(318.98)	10,034.04	9,715.06
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(63.80)	100 PRELIMINARY ENGINEERING		(318.98)	10,034.04	9,715.06	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(255.18)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(318.98)	<b>TOTAL</b>		(318.98)	10,034.04	9,715.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER

## ALLOTMENT ADVICE

COUNTY MARION					DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95075 (02)	
PROGRAM STP - SURFACE TRANS FLEX					FILE NUMBER 34.038485			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (121)					CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 121 2220								
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 5	CONTRACT NUMBER 14436		CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38485	ARRA RESURFACING - PAVEMENT RECONSTRUCTION /REHAB IN GEORGETOWN, HORRY AND MARION COUNTIES.				(110,000.00)	899,632.73	789,632.73	
	MODIF PROJ AGR 09/16/10							
9511	PREV AA 91647,92728							
L24	SEE 88C240SP09121 FOR BALANCE OF CONT							
<b>TOTAL ALLOTMENT AMOUNT</b>					(110,000.00)	899,632.73	789,632.73	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(22,000.00)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			0.00	102,440.38	102,440.38	
FEDERAL FUNDS	(88,000.00)	120 FIELD ENGINEERING			(110,000.00)	797,192.35	687,192.35	
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES						
OTHER FUNDS		FUTURE WORK						
<b>TOTAL</b>	(110,000.00)	<b>TOTAL</b>			(110,000.00)	899,632.73	789,632.73	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY HAMPTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95076 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 25.038499			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (132)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 132 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38499	2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.			(7,500.00)	121,968.03	114,468.03	
9511 L24	MODIF PROJECT AGREEMENT: 09/16/10 PREV AA 91040,91468						
<b>TOTAL ALLOTMENT AMOUNT</b>				(7,500.00)	121,968.03	114,468.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,500.00)	100 PRELIMINARY ENGINEERING		(7,500.00)	121,968.03	114,468.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(7,500.00)	<b>TOTAL</b>		(7,500.00)	121,968.03	114,468.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

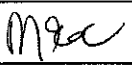
COUNTY STATEWIDE		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95077 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 4757.124B		
PROJECT NUMBER - ALLOTMENT NUMBER 88 L400 TSD7 004 2220			CONTRACTOR		
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31385	TRAFFIC SYSTEM UPGRADE AT VARIOUS INTERSECTION IN DISTRICT 7.		0.00	4,234.42	4,234.42
9511 L40	FINAL VOUCHER: PREV AA 93921, 09/22/10				
TOTAL ALLOTMENT AMOUNT			0.00	4,234.42	4,234.42
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	4,234.42	4,234.42
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
OTHER FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
TOTAL	0.00	TOTAL	0.00	4,234.42	4,234.42
PREPARED BY MBC		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE-SPARTANBURG-UNION				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95078 FINAL	
PROGRAM SUPPORTIVE SERVICES SAFETY				FILE NUMBER 11.145B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. CD88 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L490 CD88 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33527	CONSTRUCTION CAREER DAY-SPARTANBURG COUNTY, CHEROKEE COUNTY, UNION COUNTY.			(79,253.98)	112,120.00	32,866.02	
9519	FINAL VOUCHER: 09/13/10						
L49	PREV AA 79440,82693,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(79,253.98)	112,120.00	32,866.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(79,253.98)			100 PRELIMINARY ENGINEERING		112,120.00	32,866.02
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CAREER DAY	(79,253.98)				
<b>TOTAL</b>	(79,253.98)			<b>TOTAL</b>	(79,253.98)	112,120.00	32,866.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY STATEWIDE						DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95079 (01)	
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					79,253.98	1,192.00	80,445.98	
	MODIF PROJ AGREEMENT: 09/13/10								
9519 L49	PREV AA 93129								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>79,253.98</b>	<b>1,192.00</b>	<b>80,445.98</b>	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	79,253.98					100 PRELIMINARY ENGINEERING		1,192.00	80,445.98
FEDERAL FUNDS						110 RIGHT OF WAY			
						130 CONTRACT			
						120 FIELD ENGINEERING			
						160 OTHER ENGINEERING			
OTHER FUNDS						190 UTILITY CHANGES			
	TRAINING					79,253.98			
<b>TOTAL</b>	<b>79,253.98</b>					<b>TOTAL</b>	<b>79,253.98</b>	<b>1,192.00</b>	<b>80,445.98</b>
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
AR									
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

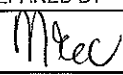
COUNTY STATEWIDE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95080 FINAL	
PROGRAM STATE PLAN MANDATORY				FILE NUMBER 47.38369			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. FY09 (500)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY09 500 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38369	FY 09 INTERNAL ADMINISTRATION COSTS TO ADMINISTER THE RESEARCH PROGRAM.			(2,578.57)	260,000.00	257,421.43	
9519 L56	FINAL VOUCHER: PREV AA 87969,94145,			09/22/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,578.57)	260,000.00	257,421.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(515.74)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(2,062.83)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		SPR		(2,578.57)	260,000.00	257,421.43	
<b>TOTAL</b>	(2,578.57)	<b>TOTAL</b>		(2,578.57)	260,000.00	257,421.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95081 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 23.474A, 42.509A			
PROJECT NUMBER - ALLOTMENT NUMBER B-AC-IU-IIBM (003)				CONTRACTOR APAC-GEORGIA, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IIBM 003 2220							
BIDS RECEIVED March 14, 2000		ESTIMATED COMPLETION November 30, 2001		DISTRICT 3		CONTRACT NUMBER 11624	
						CONTRACT AWARDED April 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22592	FILE NOS: 23.474A, 42.509A  PINS: 22674 (R/W), 22363  SC 14/I-85 - INTERCHANGE AT I-85 WEST/SC 14 - BEGINNING OF BRIDGE - RECONST INTERCHANGE - RELOCATE FRONTAGE ROAD.			66,141.99	19,189,413.17	19,255,555.16	
9511 Q01	FINAL VOUCHER: 09/22/10 PREV AA 64385, 69408, 71354, 74128, 74652, 88155, 88925,						
<b>TOTAL ALLOTMENT AMOUNT</b>				66,141.99	19,189,413.17	19,255,555.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	66,141.99			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	0.00	5,000,000.00	5,000,000.00
				130 CONTRACT	66,141.99	8,697,842.93	8,763,984.92
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	554,444.44	554,444.44
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (R/W)			
	BOND FUNDS			OAC (CONST)			
				OAC (CENG)			
				BONDS	0.00	4,937,125.80	4,937,125.80
<b>TOTAL</b>	66,141.99			<b>TOTAL</b>	66,141.99	19,189,413.17	19,255,555.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG-CHEROKEE-UNION		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95082 FINAL		
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. STP-CD88 (001)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q220 CD88 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33527	CONSTRUCTION CAREER DAY-SPARTANBURG COUNTY, CHEROKEE COUNTY, UNION COUNTY.			(7,108.58)	10,000.00	2,891.42
9511 Q22	FINAL VOUCHER: PREV AA 73022,			09/13/10		
<b>TOTAL ALLOTMENT AMOUNT</b>				(7,108.58)	10,000.00	2,891.42
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(1,421.71)	100 PRELIMINARY ENGINEERING		(7,108.58)	10,000.00	2,891.42
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,686.87)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		CAREER DAY				
<b>TOTAL</b>	(7,108.58)	<b>TOTAL</b>		(7,108.58)	10,000.00	2,891.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95083 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.038855			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (007)				CONTRACTOR C.B.D., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 SPEH 007 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION December 31, 2010		DISTRICT 1	CONTRACT NUMBER 14287		CONTRACT AWARDED November 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38855	ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON AND RICHLAND COUNTIES.			(6,000.00)	76,471.50	70,471.50	
9511	MODIF PROJ AGR 09/16/10						
Q22	PREV AA 90372,91138 SEE 88C22SPEH007 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(6,000.00)	76,471.50	70,471.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,200.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(6,000.00)	58,127.66	52,127.66	
FEDERAL FUNDS	(4,800.00)	120 FIELD ENGINEERING		0.00	18,343.84	18,343.84	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(6,000.00)	<b>TOTAL</b>		(6,000.00)	76,471.50	70,471.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95084 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 20.038298			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (029)				CONTRACTOR 8 STAR CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 SPEH 029 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4	CONTRACT NUMBER 14283		CONTRACT AWARDED November 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38298	ARRA STP ENHANCEMENT SIDEWALKS IN CHESTER AND FAIRFIELD COUNTIES.			(1,048.71)	45,930.00	44,881.29	
9511	MODIF PROJ AGR					09/16/10	
Q22	PREV AA 90373,91139 SEE 88C22SPEH029 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,048.71)	45,930.00	44,881.29	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(209.74)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	10,816.80	10,816.80	
FEDERAL FUNDS	(838.97)	120 FIELD ENGINEERING		(1,048.71)	35,113.20	34,064.49	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(1,048.71)	<b>TOTAL</b>		(1,048.71)	45,930.00	44,881.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95085 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CAQ-TSD7 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q400 TSD7 004 2220				VIASYS SERVICES, INC.			
BIDS RECEIVED August 17, 2004		ESTIMATED COMPLETION June 30, 2005		DISTRICT 7	CONTRACT NUMBER 12847		CONTRACT AWARDED September 30, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31385	TRAFFIC SYSTEM UPGRADE AT VARIOUS INTERSECTION IN DISTRICT 7.			6,108.72	295,394.90	301,503.62	
9511 Q40	FINAL VOUCHER: PREV AA 70534,87424,90375,91473,			09/22/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				6,108.72	295,394.90	301,503.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,108.72	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT		29,941.15	295,394.90	325,336.05	
		120 FIELD ENGINEERING		(23,832.43)	0.00	(23,832.43)	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	6,108.72	<b>TOTAL</b>		6,108.72	295,394.90	301,503.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95086 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (061)				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 C220 SPEH 061 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 7	CONTRACT NUMBER 14324		CONTRACT AWARDED December 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38811	AIKEN FILE NO. 2.038811 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.			(40,707.66)	313,202.04	272,494.38	
P38812	AIKEN FILE NO. 2.038812 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.			0.00	253,354.70	253,354.70	
9511 C22	MODIF PROJ AGR PREV AA 90601,91474			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(40,707.66)	566,556.74	525,849.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(40,707.66)			130 CONTRACT	(40,707.66)	514,356.40	473,648.74
				120 FIELD ENGINEERING	0.00	52,200.34	52,200.34
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(40,707.66)			<b>TOTAL</b>	(40,707.66)	566,556.74	525,849.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95087 (02)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 C240 SP09 001 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38277	AIKEN FILE NO. 2.038277 ARRA RESURFACING PROJECTS FOR AIKEN COUNTY PAVEMENT RECONSTRUCTION/REHAB - 0.700 MILES				0.00	335,641.27	335,641.27
P38323	AIKEN FILE NO. 2.038323 ARRA RESURFACING PROJECTS FOR AIKEN COUNTY PAVEMENT RECONSTRUCTION/REHAB - 8.410 MILES				(375,000.00)	2,674,336.20	2,299,336.20
9511 C24	MODIF PROJ AGR: 09/16/10 PREV AA 88581,89881						
<b>TOTAL ALLOTMENT AMOUNT</b>					(375,000.00)	3,009,977.47	2,634,977.47
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(375,000.00)			100 PRELIMINARY ENGINEERING	(375,000.00)	2,791,299.70	2,416,299.70
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	218,677.77	218,677.77		
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(375,000.00)			<b>TOTAL</b>	(375,000.00)	3,009,977.47	2,634,977.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95088 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (061)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 H220 SPEH 061 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38811	AIKEN FILE NO. 2.038811 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.						
P38812	AIKEN FILE NO. 2.038812 ARRA SIDEWALKS IMPROVEMENT PROJECTS IN AIKEN COUNTY.				(3,256.61)	50,670.94	47,414.33
9511 H22	MODIF PROJ AGR: 09/16/10 PREV AA 90602,91476						
<b>TOTAL ALLOTMENT AMOUNT</b>					(3,256.61)	50,670.94	47,414.33
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(651.32)	100 PRELIMINARY ENGINEERING		(3,256.61)	50,670.94	47,414.33	
		110 RIGHT OF WAY					
FEDERAL FUNDS	(2,605.29)	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(3,256.61)	<b>TOTAL</b>		(3,256.61)	50,670.94	47,414.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95089 (03)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (113)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 13 C240 SP09 113 2229							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 14266		CONTRACT AWARDED October 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38429	CHESTERFIELD FILE NO. 13.038429 09 ARRA STP FEDERAL AID RESURFACING IN CHESTERFIELD COUNTIES.			0.00	913,667.35	913,667.35	
P38475	CHESTERFIELD FILE NO. 13.038475 09 ARRA STP FEDERAL AID RESURFACING IN CHESTERFIELD COUNTIES.			(500,000.00)	2,273,876.85	1,773,876.85	
9511 C24	MODIF PROJ AGR PREV AA 90276,90796,92627			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(500,000.00)	3,187,544.20	2,687,544.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(500,000.00)			130 CONTRACT	(500,000.00)	2,963,046.26	2,463,046.26
				120 FIELD ENGINEERING	0.00	224,497.94	224,497.94
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(500,000.00)			<b>TOTAL</b>	(500,000.00)	3,187,544.20	2,687,544.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95090 (02)		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (113)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 13 L240 SP09 113 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38475	CHESTERFIELD FILE NO. 13.038475 09 ARRA STP FEDERAL AID RESURFACING IN CHESTERFIELD COUNTIES.			(50,000.00)	336,746.91	286,746.91
9511 L24	MODIF PROJ AGR PREV AA 90277,90797			09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>				(50,000.00)	336,746.91	286,746.91
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(10,000.00)	100 PRELIMINARY ENGINEERING		(50,000.00)	336,746.91	286,746.91
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(40,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(50,000.00)	<b>TOTAL</b>		(50,000.00)	336,746.91	286,746.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

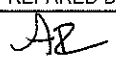
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95091 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (020)				CONTRACTOR GBS CONSTRUCTION, LLC			
PROJECT CODE - ACCOUNT NUMBER 23 C220 SPEH 020 2229							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 14272		CONTRACT AWARDED October 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38419	GREENVILLE FILE NO. 23.038419 09 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY.			(180,000.00)	422,088.95	242,088.95	
P38421	GREENVILLE FILE NO. 23.038421 09 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY.			0.00	251,116.20	251,116.20	
9511 C22	MODIF PROJ AGR PREV AA 90279,90798			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(180,000.00)	673,205.15	493,205.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(180,000.00)			130 CONTRACT	(180,000.00)	602,856.99	422,856.99
				120 FIELD ENGINEERING	0.00	70,348.16	70,348.16
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(180,000.00)			<b>TOTAL</b>	(180,000.00)	673,205.15	493,205.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95092 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (022)				CONTRACTOR MEDINA'S HAULING, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 C220 SPEH 022 2229							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 3		CONTRACT NUMBER 14438	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38291	GREENVILLE FILE NO. 23.038291 ARRA STP ENHANCEMENT SIDEWALKS IN GREENVILLE COUNTY ALONG SC 14.			(50,000.00)	263,408.40	213,408.40	
	MODIF PROJ AGR 09/16/10						
9511	PREV AA 91651,92739						
C22	SEE 23L220SPEH022 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(50,000.00)	263,408.40	213,408.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(50,000.00)	263,408.40	213,408.40
FEDERAL FUNDS	(50,000.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(50,000.00)			<b>TOTAL</b>	(50,000.00)	263,408.40	213,408.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95093 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (074)				CONTRACTOR SANITARY PLUMBING CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 C220 SPEH 074 2229							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 3	CONTRACT NUMBER 14471		CONTRACT AWARDED March 30, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38423	GREENVILLE FILE NO. 23.038423 2009 ARRA SIDEWALK PROJECT ON DOT ROW ON S-312 IN GREENVILLE COUNTY.			0.00	174,815.62	174,815.62	
P38820	GREENVILLE FILE NO. 23.038820 2009 ARRA SIDEWALK PROJECT ON DOT ROW ON S-312 IN GREENVILLE COUNTY.			(37,000.00)	48,705.72	11,705.72	
9511	MODIF PROJ AGR 09/16/10 PREV AA 92414						
C22	SEE 23L220SPEH074 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(37,000.00)	223,521.34	186,521.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(37,000.00)	195,404.32	158,404.32
FEDERAL FUNDS	(37,000.00)			120 FIELD ENGINEERING	0.00	28,117.02	28,117.02
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(37,000.00)			<b>TOTAL</b>	(37,000.00)	223,521.34	186,521.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

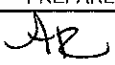
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95094 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SPEH (074)				CONTRACTOR SANITARY PLUMBING CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L220 SPEH 074 2220							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 3	CONTRACT NUMBER 14471		CONTRACT AWARDED March 30, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38423	GREENVILLE FILE NO. 23.038423 2009 ARRA SIDEWALK PROJECT ON DOT ROW ON S-312 IN GREENVILLE COUNTY.			0.00	1,222.70	1,222.70	
P38820	GREENVILLE FILE NO. 23.038820 2009 ARRA SIDEWALK PROJECT ON DOT ROW ON S-312 IN GREENVILLE COUNTY.			(3,700.00)	23,613.00	19,913.00	
9511 L22	MODIF PROJ AGR 09/16/10 PREV AA 92356,92988 SEE 23C220SPEH074 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,700.00)	24,835.70	21,135.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(740.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	11,559.88	11,559.88	
FEDERAL FUNDS	(2,960.00)	120 FIELD ENGINEERING		(3,700.00)	13,275.82	9,575.82	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(3,700.00)	<b>TOTAL</b>		(3,700.00)	24,835.70	21,135.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95095	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH(021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 C220 SPEH 021 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39350	GREENWOOD FILE NO. 24.039350 ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			7,771.71	0.00	7,771.71	
P39351	GREENWOOD FILE NO. 24.039351 ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			7,771.71	0.00	7,771.71	
9511 C22	PROJECT AGREEMENT DATED: 08/04/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				15,543.42	0.00	15,543.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,543.42			100 PRELIMINARY ENGINEERING	0.00	15,543.42	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING	15,543.42	0.00	15,543.42		
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	15,543.42			<b>TOTAL</b>	15,543.42	0.00	15,543.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GREENWOOD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95096	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH(021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 24 Q220 SPEH 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39350	GREENWOOD FILE NO. 24.039350 ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			304,962.69	0.00	304,962.69	
P39351	GREENWOOD FILE NO. 24.039351 ARRA SIDEWALK PROJECTS IN GREENWOOD COUNTY.			242,447.79	0.00	242,447.79	
9511 Q22	PROJECT AGREEMENT DATED: 08/04/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				547,410.48	0.00	547,410.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	109,512.10	100 PRELIMINARY ENGINEERING		547,410.48	0.00	547,410.48	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	437,898.38	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	547,410.48	<b>TOTAL</b>		547,410.48	0.00	547,410.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95097 (03)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (002)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 C240 SP09 002 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1		CONTRACT NUMBER 14335	
						CONTRACT AWARDED December 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38278	KERSHAW FILE NO. 28.038278 ARRA - RESURFACING - PAVEMENT RECONSTRUCTION/ REHAB IN KERSHAW COUNTY.			(120,000.00)	1,530,008.04	1,410,008.04	
P38410	KERSHAW FILE NO. 28.038410 ARRA - RESURFACING - PAVEMENT RECONSTRUCTION/ REHAB IN KERSHAW COUNTY.			0.00	950,321.82	950,321.82	
9511	MODIF PROJ AGR 09/16/10 PREV AA 90880,91480,92629						
C24	SEE 28L240SP09002 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(120,000.00)	2,480,329.86	2,360,329.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	2,093,078.55	2,093,078.55
FEDERAL FUNDS	(120,000.00)			120 FIELD ENGINEERING	(120,000.00)	387,251.31	267,251.31
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(120,000.00)			<b>TOTAL</b>	(120,000.00)	2,480,329.86	2,360,329.86
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AK							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

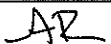
## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95098 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (002)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 L240 SP09 002 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1		CONTRACT NUMBER 14335	
						CONTRACT AWARDED December 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38410	KERSHAW FILE NO. 28.038410 ARRA - RESURFACING - PAVEMENT RECONSTRUCTION/ REHAB IN KERSHAW COUNTY.						
P38456	KERSHAW FILE NO. 28.038456 RESURFACING - PAVEMENT RECONSTRUCTION/ REHAB IN KERSHAW COUNTY.			(8,400.00)	178,345.86	169,945.86	
	MODIF PROJ AGR 09/16/10						
9511	PREV AA 90881,91481						
L24	SEE 28C240SP09002 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,400.00)	178,345.86	169,945.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,680.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(8,400.00)	148,621.55	140,221.55	
FEDERAL FUNDS	(6,720.00)	120 FIELD ENGINEERING		0.00	29,724.31	29,724.31	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(8,400.00)	<b>TOTAL</b>		(8,400.00)	178,345.86	169,945.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95099 (02)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (115)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 29 C240 SP09 115 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 4		CONTRACT NUMBER 14336	
						CONTRACT AWARDED December 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38431	LANCASTER FILE NO. 29.038431C ARRA - RESURFACING PROJECT IN LANCASTER COUNTY.			0.00	908,914.28	908,914.28	
P38477	LANCASTER FILE NO. 29.038477 ARRA - RESURFACING PROJECT IN LANCASTER COUNTY.			(175,000.00)	1,476,270.49	1,301,270.49	
9511 C24	MODIF PROJ AGR PREV AA 90604,91482			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(175,000.00)	2,385,184.77	2,210,184.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(175,000.00)			100 PRELIMINARY ENGINEERING	(175,000.00)	2,208,504.42	2,033,504.42
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	176,680.35	176,680.35		
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(175,000.00)			<b>TOTAL</b>	(175,000.00)	2,385,184.77	2,210,184.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95100 (02)		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (115)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 29 L240 SP09 115 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38477	LANCASTER FILE NO. 29.038477 ARRA - RESURFACING PROJECT IN LANCASTER COUNTY.			(17,500.00)	265,020.53	247,520.53
9511 L24	MODIF PROJ AGR PREV AA 90605,91483			09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>				(17,500.00)	265,020.53	247,520.53
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(3,500.00)	100 PRELIMINARY ENGINEERING		(17,500.00)	265,020.53	247,520.53
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(14,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	(17,500.00)	<b>TOTAL</b>		(17,500.00)	265,020.53	247,520.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95101 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (078)				CONTRACTOR L-J, INC.			
PROJECT CODE - ACCOUNT NUMBER 36 C220 SPEH 078 2229							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 2	CONTRACT NUMBER 14441		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38801	NEWBERRY FILE NO. 36.038801 ARRA SIDEWALKS IN NEWBERRY COUNTY.			(66,000.00)	144,558.60	78,558.60	
P38857	NEWBERRY FILE NO. 36.038857 ARRA SIDEWALKS IN NEWBERRY COUNTY.			0.00	67,188.07	67,188.07	
9511	MODIF PROJ AGR 09/16/10 PREV AA 91652,92740						
C22	SEE 36L220SPEH078 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(66,000.00)	211,746.67	145,746.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(66,000.00)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	(66,000.00)	187,653.57	121,653.57
				120 FIELD ENGINEERING	0.00	24,093.10	24,093.10
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(66,000.00)			<b>TOTAL</b>	(66,000.00)	211,746.67	145,746.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95102 (02)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (005)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 40 C240 SP09 005 2229							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1	CONTRACT NUMBER 14106		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38281	RICHLAND FILE NO. 40.038281 ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 9.82 - 12.24			(141,744.66)	1,095,248.16	953,503.50	
P38327	RICHLAND FILE NO. 40.038327 ARRA RESURFACING - RICHLAND COUNTY - PAVEMENT RECONSTRUCTION/REHAB 0.60 - 1.00			(141,744.67)	1,247,842.83	1,106,098.16	
9511 C24	MDOIF PROJ AGR PREV AA 88767,89118			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(283,489.33)	2,343,090.99	2,059,601.66	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(283,489.33)			100 PRELIMINARY ENGINEERING	(141,744.66)	2,037,470.42	1,895,725.76
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(141,744.67)	305,620.57	163,875.90		
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(283,489.33)			<b>TOTAL</b>	(283,489.33)	2,343,090.99	2,059,601.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95103 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA40 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38830	RICHLAND FILE NO. 40.38830 INTERSECTION IMPROVEMENT TO REALIGN S-1196 TO REMOVE SKEW AND REMOVE CONCRETE MEDIAN ON SC 12.			136,893.38	100,000.00	236,893.38	
P39184	RICHLAND FILE NO. 40.039184 INSTALLATION OF CONCRETE MEDIAN ALONG US 1 (TWO NOTCH RD) FROM S-2033 TO RIVKIN BLVD.			162,878.41	0.00	162,878.41	
9519 LS3	MODIF PROJ AGR: 09/20/10 PREV AA 89559						
<b>TOTAL ALLOTMENT AMOUNT</b>				299,771.79	100,000.00	399,771.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	29,977.18	100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00		
FEDERAL FUNDS	269,794.61	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK	299,771.79	0.00	299,771.79		
<b>TOTAL</b>	299,771.79	<b>TOTAL</b>	299,771.79	100,000.00	399,771.79		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95104 (02)			
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (026)				CONTRACTOR WHAM BROTHERS CONT., CO.					
PROJECT CODE - ACCOUNT NUMBER 42 C220 SPEH 026 2229									
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3		CONTRACT NUMBER 14411			
						CONTRACT AWARDED February 12, 201			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P38294	SPARTANBURG FILE NO. 42.038294 ARRA STP ENHANCEMENT SIDEWALKS IN SPARTANBURG COUNTY.			(54,024.83)	459,818.37	405,793.54			
	MODIF PROJ AGR 09/16/10								
9511	PREV AA 90378,92415								
C22	SEE 42Q220SPEH026 FOR BALANCE								
<b>TOTAL ALLOTMENT AMOUNT</b>				(54,024.83)	459,818.37	405,793.54			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(54,024.83)			100 PRELIMINARY ENGINEERING	(54,024.83)	397,859.75	343,834.92		
				110 RIGHT OF WAY					
				130 CONTRACT					
FEDERAL FUNDS				120 FIELD ENGINEERING				61,958.62	61,958.62
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES					
				FUTURE WORK					
<b>TOTAL</b>	(54,024.83)			<b>TOTAL</b>	(54,024.83)	459,818.37	405,793.54		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95105 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (026)				CONTRACTOR WHAM BROTHERS CONT., CO.			
PROJECT CODE - ACCOUNT NUMBER 42 Q220 SPEH 026 2220							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION June 30, 2010		DISTRICT 3		CONTRACT NUMBER 14411	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38294	SPARTANBURG FILE NO. 42.038294 ARRA STP ENHANCEMENT SIDEWALKS IN SPARTANBURG COUNTY.			0.00	17,613.33	17,613.33	
P38858	SPARTANBURG FILE NO. 42.038858 ARRA STP ENHANCEMENT SIDEWALKS IN SPARTANBURG COUNTY.			(5,402.48)	33,477.60	28,075.12	
9511	MODIF PROJ AGR 09/16/10						
Q22	PREV AA 090379,92416 SEE 42C220SPEH026 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,402.48)	51,090.93	45,688.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,080.50)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(4,321.98)	130 CONTRACT		(5,402.48)	27,898.00	22,495.52	
		120 FIELD ENGINEERING		0.00	23,192.93	23,192.93	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(5,402.48)	<b>TOTAL</b>		(5,402.48)	51,090.93	45,688.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95106 (03)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (011)				CONTRACTOR C.B.D., INC.			
PROJECT CODE - ACCOUNT NUMBER 43 C220 SPEH 011 2229							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1	CONTRACT NUMBER 14442		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38282	SUMTER FILE NO. 43.038282 ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.			(45,000.00)	137,234.16	92,234.16	
P38418	SUMTER FILE NO. 43.038418 ARRA SIDEWALK ENHANCEMENT PROJECT IN SUMTER COUNTY.			0.00	132,670.80	132,670.80	
9511 C22	MODIF PROJ AGR 09/16/10 PREV AA 90607,91653,92741 SEE 43L220SPEH011 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(45,000.00)	269,904.96	224,904.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(45,000.00)			100 PRELIMINARY ENGINEERING	(45,000.00)	247,793.16	202,793.16
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	(45,000.00)			<b>TOTAL</b>	(45,000.00)	269,904.96	224,904.96
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95107 (02) PAGE 1	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SPEH (007)				CONTRACTOR C.B.D., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 007 2229							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION December 31, 2010		DISTRICT 1		CONTRACT NUMBER 14287	
						CONTRACT AWARDED November 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38289	RICHLAND FILE NO. 40.038289 ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON AND RICHLAND COUNTIES.			0.00	32,142.38	32,142.38	
P38415	RICHLAND FILE NO. 40.038415 ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON AND RICHLAND COUNTIES.			(26,403.85)	182,042.64	155,638.79	
P38416	RICHLAND FILE NO. 40.038416 ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON AND RICHLAND COUNTIES.			0.00	124,608.36	124,608.36	
P38417	RICHLAND FILE NO. 40.038417 ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON AND RICHLAND COUNTIES.			(33,596.15)	201,576.91	167,980.76	
P38802	LEXINGTON FILE NO. 32.038802 ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON AND RICHLAND COUNTIES.			0.00	114,281.69	114,281.69	
P38855	LEXINGTON FILE NO. 32.038855			0.00	33,591.52	33,591.52	
<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	

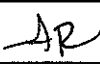
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95107 (02) PAGE 2	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPEH (007)				CONTRACTOR C.B.D., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 007 2229							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION December 31, 2010		DISTRICT 1	CONTRACT NUMBER 14287		CONTRACT AWARDED November 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	ARRA STP ENHANCEMENT SIDEWALKS IN LEXINGTON AND RICHLAND COUNTIES.						
9511 C22	MODIF PROJ AGR PREV AA 90380,91141 09/16/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					(60,000.00)	688,243.50	628,243.50
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	579,134.84	579,134.84
FEDERAL FUNDS	(60,000.00)			120 FIELD ENGINEERING	(60,000.00)	109,108.66	49,108.66
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(60,000.00)			<b>TOTAL</b>	(60,000.00)	688,243.50	628,243.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95108 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPEH (014)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 014 2229							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION December 31, 2010		DISTRICT 2		CONTRACT NUMBER 14269	
						CONTRACT AWARDED October 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38797	EDGEFIELD FILE NO. 19.038797 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			0.00	21,935.95	21,935.95	
P38798	GREENWOOD FILE NO. 24.038798 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.			(209,982.93)	638,186.53	428,203.60	
9511 C22	MODIF PROJ AGR PREV AA 90281,90800			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(209,982.93)	660,122.48	450,139.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(209,982.93)	550,102.07	340,119.14
FEDERAL FUNDS	(209,982.93)			120 FIELD ENGINEERING	0.00	110,020.41	110,020.41
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(209,982.93)			<b>TOTAL</b>	(209,982.93)	660,122.48	450,139.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

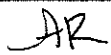
## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95109 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (028)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 028 2229							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 4		CONTRACT NUMBER 14406	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38295	CHEROKEE FILE NO. 11.038295 ARRA SIDEWALKS PROJECTS IN CHEROKEE AND UNION COUNTIES.			0.00	126,294.00	126,294.00	
P38300	UNION FILE NO. 44.038300 ARRA SIDEWALKS PROJECTS IN CHEROKEE AND UNION COUNTIES.			(40,000.00)	191,457.93	151,457.93	
9511 C22	MODIF PROJ AGR PREV AA 91217,92417			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(40,000.00)	317,751.93	277,751.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(40,000.00)			130 CONTRACT	(40,000.00)	294,214.75	254,214.75
				120 FIELD ENGINEERING	0.00	23,537.18	23,537.18
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(40,000.00)			<b>TOTAL</b>	(40,000.00)	317,751.93	277,751.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95110 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SPEH (029)				CONTRACTOR 8 STAR CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 029 2229							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 4	CONTRACT NUMBER 14283		CONTRACT AWARDED November 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38296	CHESTER FILE NO. 12.038296 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTER AND FAIRFIELD COUNTIES.			(10,487.06)	248,620.80	238,133.74	
P38298	FAIRFIELD FILE NO. 20.038298 ARRA STP ENHANCEMENT SIDEWALKS IN CHESTER AND FAIRFIELD COUNTIES.			0.00	164,749.20	164,749.20	
9511 C22	MODIF PROJ AGR PREV AA 90381,91142			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(10,487.06)	413,370.00	402,882.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,487.06)			100 PRELIMINARY ENGINEERING	0.00	371,933.20	371,933.20
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	41,436.80	30,949.74	
			FUTURE WORK				
<b>TOTAL</b>	(10,487.06)			<b>TOTAL</b>	(10,487.06)	413,370.00	402,882.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95111 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -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 August 31, 2010		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.		(78,991.24)	207,580.57	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	MODIF PROJ AGR PREV AA 90282,90801		09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>			(78,991.24)	597,586.98	518,595.74
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(53,591.24)	497,989.15	444,397.91
FEDERAL FUNDS	(78,991.24)	120 FIELD ENGINEERING	(25,400.00)	99,597.83	74,197.83
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	(78,991.24)	<b>TOTAL</b>	(78,991.24)	597,586.98	518,595.74
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95112 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (039)				CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 039 2229							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14408	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38309	WILLIAMSBURG FILE NO. 45.038309 AARA STP ENHANCEMENT SIDEWALKS IN FLORENCE, MARION AND WILLIAMSBURG COUNTIES.			(28,000.00)	64,829.77	36,829.77	
P38424	MARION FILE NO. 34.038424 AARA STP ENHANCEMENT SIDEWALKS IN FLORENCE, MARION AND WILLIAMSBURG COUNTIES.			0.00	153,664.22	153,664.22	
P38436	FLORENCE FILE NO. 21.038436 AARA STP ENHANCEMENT SIDEWALKS IN FLORENCE, MARION AND WILLIAMSBURG COUNTIES.			0.00	93,736.16	93,736.16	
9511 C22	MODIF PROJ AGR 09/16/10 PREV AA 91218,92418 SEE 88L220SPEH039 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(28,000.00)	312,230.15	284,230.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(28,000.00)			130 CONTRACT	(28,000.00)	275,814.49	247,814.49
				120 FIELD ENGINEERING	0.00	36,415.66	36,415.66
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(28,000.00)			<b>TOTAL</b>	(28,000.00)	312,230.15	284,230.15
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95113 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SPEH (040)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 040 2229							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5		CONTRACT NUMBER 14331	
						CONTRACT AWARDED December 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38306	HORRY FILE NO. 26.038306 AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			(25,000.00)	164,336.16	139,336.16	
P38351	GEORGETOWN FILE NO. 22.038351 AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			0.00	149,087.99	149,087.99	
P38859	HORRY FILE NO. 26.038859 AARA ENHANCEMENT SIDEWALK PROJECT IN GEORGETOWN AND HORRY COUNTIES.			0.00	45,544.30	45,544.30	
9511 C22	MODIF PROJ AGR PREV AA 91064,91488			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(25,000.00)	358,968.45	333,968.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	297,673.01	297,673.01
FEDERAL FUNDS	(25,000.00)			120 FIELD ENGINEERING	(25,000.00)	61,295.44	36,295.44
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(25,000.00)			<b>TOTAL</b>	(25,000.00)	358,968.45	333,968.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

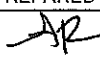
## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95114 (02)	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. SPEH (045)			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 045 2229					
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 14268
				CONTRACT AWARDED October 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38803	DARLINGTON FILE NO. 16.038803 ARRA NHS - ENHANCEMENT SIDEWALKS IN DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.		0.00	47,698.01	47,698.01
P38804	DILLON FILE NO. 17.038804 ARRA NHS - ENHANCEMENT SIDEWALKS IN DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.		0.00	44,387.76	44,387.76
P38805	FLORENCE FILE NO. 21.038805 ARRA NHS - ENHANCEMENT SIDEWALKS IN DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.		(7,974.57)	123,470.02	115,495.45
P38809	MARLBORO FILE NO. 35.038809 ARRA NHS - ENHANCEMENT SIDEWALKS IN DARLINGTON, DILLON, FLORENCE AND MARLBORO COUNTIES.		0.00	50,170.18	50,170.18
9511 C22	MODIF PROJ AGR PREV AA 90162,90734		09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>			(7,974.57)	265,725.97	257,751.40
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(7,974.57)	229,800.00	221,825.43
FEDERAL FUNDS	(7,974.57)	120 FIELD ENGINEERING	0.00	35,925.97	35,925.97
		180 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	(7,974.57)	<b>TOTAL</b>	(7,974.57)	265,725.97	257,751.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95115 (02)			
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (028)			CONTRACTOR C. R. JACKSON, INC.				
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 028 2229							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5	CONTRACT NUMBER 14117		
CONTRACT AWARDED June 5, 200							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38304	FLORENCE FILE NO. 21.038304 ARRA RESURFACING - US 52 - PAVEMENT RECONSTRUCTION/REHAB IN FLORENCE COUNTY - 3.490 MILES			0.00	1,338,855.18	1,338,855.18	
P38307	MARION FILE NO. 34.038307 ARRA RESURFACING - US 76 - PAVEMENT RECONSTRUCTION/REHAB IN MARION COUNTY - 1.570 MILES			0.00	830,805.44	830,805.44	
P38350	FLORENCE FILE NO. 21.038350 ARRA RESURFACING - S-13/S-31/S-48/S-546 - PAVEMENT RECONSTRUCTION/REHAB IN FLORENCE COUNTY - 5.240 MILES			(163,877.33)	1,381,545.58	1,217,668.25	
P38353	MARION FILE NO. 34.038353 ARRA RESURFACING - S-20/S-38/S-41/S-75 PAVEMENT RECONSTRUCTION/REHAB IN MARION COUNTY - 4.010 MILES			0.00	928,509.93	928,509.93	
9511 C24	MODIF PROJ AGR PREV AA 88769,89692			09/16/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(163,877.33)	4,479,716.13	4,315,838.80	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(163,877.33)			100 PRELIMINARY ENGINEERING	(163,877.33)	3,999,746.54	3,835,869.21
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	479,969.59	479,969.59	
			FUTURE WORK				
<b>TOTAL</b>	(163,877.33)			<b>TOTAL</b>	(163,877.33)	4,479,716.13	4,315,838.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95116 (02)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (034)			CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 034 2229						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION August 31, 2010		DISTRICT 6	CONTRACT NUMBER 14404	
						CONTRACT AWARDED February 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38310	BEAUFORT FILE NO. 7.038310 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.		(140,306.86)	841,841.16	701,534.30	
P38315	JASPER FILE NO. 27.038315 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.		(59,693.14)	601,788.59	542,095.45	
P38447	JASPER FILE NO. 27.038447 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.		0.00	608,932.62	608,932.62	
P38493	JASPER FILE NO. 27.038493 ARRA FEDERAL AID RESURFACING PROJECTS IN BEAUFORT AND JASPER COUNTIES.		0.00	258,958.14	258,958.14	
9511 C24	MODIF PROJ AGREEMENT 09/16/10 PREV AA 91220,92419 SEE 88L240SP09034 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			(200,000.00)	2,311,520.51	2,111,520.51	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	0.00	1,969,426.78	1,969,426.78
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING	(200,000.00)	342,093.73		142,093.73
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FUTURE WORK			
<b>TOTAL</b>	(200,000.00)	<b>TOTAL</b>	(200,000.00)	2,311,520.51	2,111,520.51	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY EDGEFIELD		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95117 (02)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SP09 (054)		CONTRACTOR SATTERFIELD CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 054 2229					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 2	CONTRACT NUMBER 14073
				CONTRACT AWARDED May 1, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38330	EDGEFIELD FILE NO. 19.038330 ARRA RESURFACING - EDGEFIELD COUNTY PAVEMENT RECONSTRUCTION/REHAB 0.00 - 1.18		(177,727.60)	1,428,843.27	1,251,115.67
P38333	MCCORMICK FILE NO. 33.038333 ARRA RESURFACING - MCCORMICK COUNTY PAVEMENT RECONSTRUCTION/REHAB 21.06 - 22.36		(177,727.60)	768,430.95	590,703.35
P38334	NEWBERRY FILE NO. 36.038334 ARRA RESURFACING - NEWBERRY COUNTY PAVEMENT RECONSTRUCTION/REHAB - 6.070 MILES		(177,727.60)	1,850,562.32	1,672,834.72
P38335	SALUDA FILE NO. 41.038335 ARRA RESURFACING - SALUDA COUNTY - PAVEMENT RECONSTRUCTION/REHAB 6.34 - 8.89		(177,727.60)	1,514,281.19	1,336,553.59
9511 C24	MODIF PROJ AGR PREV AA 88773,89122		09/16/10		
<b>TOTAL ALLOTMENT AMOUNT</b>			(710,910.40)	5,562,117.73	4,851,207.33
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(710,910.40)	5,056,471.66	4,345,561.26
FEDERAL FUNDS	(710,910.40)	120 FIELD ENGINEERING	0.00	505,646.07	505,646.07
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	(710,910.40)	<b>TOTAL</b>	(710,910.40)	5,562,117.73	4,851,207.33
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95118 (02) PAGE 1	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (086)		CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 086 2229					
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 7	
		CONTRACT NUMBER 14067		CONTRACT AWARDED May 1, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38317	BAMBERG FILE NO. 5.038317 ARRA RESURFACING - BAMBERG COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 10.85 - 13.69	0.00	522,986.92	522,986.92	
P38362	ALLENDALE FILE NO. 3.038362 ARRA RESURFACING - ALLENDALE COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 0.00 - 3.11	(427,571.61)	1,133,498.91	705,927.30	
P38363	BAMBERG FILE NO. 5.038363 ARRA RESURFACING - BAMBERG COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 0.00 - 2.69	0.00	707,733.01	707,733.01	
P38364	BARNWELL FILE NO. 6.038364 ARRA RESURFACING - BARNWELL COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 1.21 - 3.75	0.00	1,293,770.54	1,293,770.54	
P38367	HAMPTON FILE NO. 25.038367 ARRA RESURFACING - HAMPTON COUNTY	0.00	898,515.40	898,515.40	
<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	
*****		*****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ALLENDALE				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95118 (02) PAGE 2	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (086)				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 086 2229							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 7	CONTRACT NUMBER 14067		CONTRACT AWARDED May 1, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.05						
9511 C24	MODIF PROJ AGREEMENT PREV AA 88776,89125 09/16/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(427,571.61)	4,556,504.78	4,128,933.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(427,571.61)	4,068,307.84	3,640,736.23
FEDERAL FUNDS	(427,571.61)			120 FIELD ENGINEERING	0.00	488,196.94	488,196.94
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(427,571.61)			<b>TOTAL</b>	(427,571.61)	4,556,504.78	4,128,933.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95119 (02) PAGE 1	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (121)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 121 2229							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 5	CONTRACT NUMBER 14436		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38437	GEORGETOWN FILE NO. 22.038437 ARRA RESURFACING - PAVEMENT RECONSTRUCTION /REHAB IN GEORGETOWN, HORRY AND MARION COUNTIES.			(539,270.42)	848,795.86	309,525.44	
P38439	MARION FILE NO. 34.038439 ARRA RESURFACING - PAVEMENT RECONSTRUCTION /REHAB IN GEORGETOWN, HORRY AND MARION COUNTIES.			(125,343.74)	752,062.42	626,718.68	
P38483	GEORGETOWN FILE NO. 22.038483 ARRA RESURFACING - PAVEMENT RECONSTRUCTION /REHAB IN GEORGETOWN, HORRY AND MARION COUNTIES.			(58,238.92)	349,433.53	291,194.61	
P38484	HORRY FILE NO. 26.038484 ARRA RESURFACING - PAVEMENT RECONSTRUCTION /REHAB IN GEORGETOWN, HORRY AND MARION COUNTIES.			(377,146.92)	2,262,881.51	1,885,734.59	
P38485	MARION FILE NO. 34.038485 ARRA RESURFACING - PAVEMENT RECONSTRUCTION			0.00	3,883,521.53	3,883,521.53	
<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	

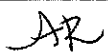
## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95119 (02) PAGE 2	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (121)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 121 2229							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 5	CONTRACT NUMBER 14436		CONTRACT AWARDED March 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	/REHAB IN GEORGETOWN, Horry AND MARION COUNTIES.						
9511 C24	MODIF PROJ AGR 09/16/10 PREV AA 91655,92743 SEE 88L240SP09121 FOR BALANCE OF CONT						
<b>TOTAL ALLOTMENT AMOUNT</b>					(1,100,000.00)	8,096,694.85	6,996,694.85
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,100,000.00)			100 PRELIMINARY ENGINEERING	(397,804.44)	7,394,499.29	6,996,694.85
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES		702,195.56	0.00		
		FUTURE WORK					
<b>TOTAL</b>	(1,100,000.00)			<b>TOTAL</b>	(1,100,000.00)	8,096,694.85	6,996,694.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95120 (02)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ARRA-AID PROJ NO. SP09 (125)			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 125 2229					
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION November 30, 2010		DISTRICT 5	CONTRACT NUMBER 14271
				CONTRACT AWARDED October 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38441	WILLIAMSBURG FILE NO. 45.038441 2009 ARRA STP FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		(250,000.00)	5,574,849.91	5,324,849.91
P38482	FLORENCE FILE NO. 21.038482 2009 ARRA STP FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		0.00	2,103,599.00	2,103,599.00
9511	MODIF PROJ AGR 09/16/10 SEE 88L24SP09125 FOR BALANCE OF CONTRACT				
C24	PREV AA 90285,90736				
<b>TOTAL ALLOTMENT AMOUNT</b>			(250,000.00)	7,678,448.91	7,428,448.91
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	6,749,307.26	6,749,307.26
FEDERAL FUNDS	(250,000.00)	120 FIELD ENGINEERING	(250,000.00)	929,141.65	679,141.65
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	(250,000.00)	<b>TOTAL</b>	(250,000.00)	7,678,448.91	7,428,448.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE			DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95121 (02)				
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW						
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP09 (132)			CONTRACTOR REA CONTRACTING, LLC						
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 132 2229									
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 7	CONTRACT NUMBER 14325				
CONTRACT AWARDED December 9, 200									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P38448	ALLENDALE FILE NO. 3.038448C 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.			0.00	1,035,409.43	1,035,409.43			
P38453	HAMPTON FILE NO. 25.038453C 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.			0.00	923,207.63	923,207.63			
P38494	ALLENDALE FILE NO. 3.038494 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.			0.00	521,244.89	521,244.89			
P38495	BAMBERG FILE NO. 5.038495 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.			0.00	450,864.24	450,864.24			
P38499	HAMPTON FILE NO. 25.038499 2009 ARRA - RESURFACING IN ALLENDALE, BAMBERG , AND HAMPTON COUNTIES.			(250,000.00)	609,840.16	359,840.16			
9511 C24	MODIF PROJ AGR 09/16/10 PREV AA 91066,91492								
<b>TOTAL ALLOTMENT AMOUNT</b>				(250,000.00)	3,540,566.35	3,290,566.35			
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	(250,000.00)			100 PRELIMINARY ENGINEERING	(250,000.00)	3,052,111.98			
FEDERAL FUNDS				110 RIGHT OF WAY			488,454.37		
				130 CONTRACT				2,802,111.98	
				120 FIELD ENGINEERING					488,454.37
				160 OTHER ENGINEERING					
OTHER FUNDS	190 UTILITY CHANGES								
	FUTURE WORK								
<b>TOTAL</b>	(250,000.00)			<b>TOTAL</b>	(250,000.00)	3,540,566.35	3,290,566.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

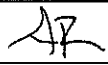
## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95122	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IM88 (004)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38744	RICHLAND FILE NO. 40.038744 INTERSTATE REHABILITATION AND MILL ALONG I-26 FROM MILEPOST 97.0 TO MILEPOST 101.00.		2,441,230.20	0.00	2,441,230.20
P38745	FILE NO. 3240.038745 REHABILITATION AND MILL ALONG I-26 FROM I-26 FROM MILEPOST 107.88 TO MILEPOST 109.5.		4,561,289.56	0.00	4,561,289.56
P38831	LEXINGTON FILE NO. 32.038831 REHABILITATION AND MILL ALONG I-26 WESTBOUND / EASTBOUND FROM MILEMARKER 110.5 MILEMARKER 115.8 IN LEXINGTON COUNTY.		1,436,539.20	0.00	1,436,539.20
9511 L01	MODIF PROJ AGREEMENT: 09/13/10				
<b>TOTAL ALLOTMENT AMOUNT</b>			8,439,058.96	0.00	8,439,058.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	843,905.89	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	7,595,153.07	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	8,439,058.96	0.00	8,439,058.96
<b>TOTAL</b>	8,439,058.96	<b>TOTAL</b>	8,439,058.96	0.00	8,439,058.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

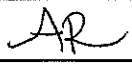
## ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95123 PAGE 1	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR11 (103)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 103 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40216	ABBEVILLE FILE NO. 1.040216 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, LAURENS, MCCORMICK, NEWBERRY AND SALUDA COUNTIES.		78,721.22	0.00	78,721.22
P40224	LAURENS FILE NO. 30.040224 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, LAURENS, MCCORMICK, NEWBERRY AND SALUDA COUNTIES.		243,791.36	0.00	243,791.36
P40226	MCCORMICK FILE NO. 33.040226 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, LAURENS, MCCORMICK, NEWBERRY AND SALUDA COUNTIES.		93,679.99	0.00	93,679.99
P40228	NEWBERRY FILE NO. 36.040228 2011 FEDERAL AID STP MAINTENANCE RESURFACING THROUGHOUT DISTRICT 2 - ABBEVILLE, LAURENS, MCCORMICK, NEWBERRY AND SALUDA COUNTIES.		155,497.52	0.00	155,497.52
P40231	SALUDA FILE NO. 41.040231 2011 FEDERAL AID STP MAINTENANCE RESURFACING		62,249.35	0.00	62,249.35
<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		
OTHER FUNDS			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 DISTRICT 2				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95123 PAGE 2	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (103)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E MR11 103 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9511 L20	THROUGHOUT DISTRICT 2 - ABBEVILLE, LAURENS, MCCORMICK, NEWBERRY AND SALUDA COUNTIES.						
	PROJECT AGREEMENT APPROVED: 09/20/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					633,939.44	0.00	633,939.44
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	126,787.88	100 PRELIMINARY ENGINEERING			633,939.44	0.00	633,939.44
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	507,151.56	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES			633,939.44	0.00	633,939.44
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	633,939.44	<b>TOTAL</b>			633,939.44	0.00	633,939.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE-BAMBERG-BARNWELL, HAMPTON				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95124	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L20R MR11 171 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40284	ALLENDALE FILE NO. 3.040284 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			99,490.97	0.00	99,490.97	
P40286	BAMBERG FILE NO. 5.040286 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			165,682.86	0.00	165,682.86	
P40288	BARNWELL FILE NO. 6.040288 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			194,599.85	0.00	194,599.85	
P40294	HAMPTON FILE NO. 25.040294 FY 2011 FA STP MAINTENANCE RESURFACING THROUGHOUT ALLENDALE, BAMBERG, BARNWELL AND HAMPTON COUNTIES.			90,225.01	0.00	90,225.01	
9511 L20	PROJECT AGREEMENT APPROVED: 09/20/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				549,998.69	0.00	549,998.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	109,999.74	100 PRELIMINARY ENGINEERING		549,998.69	0.00	549,998.69	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	439,998.95	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	549,998.69	<b>TOTAL</b>		549,998.69	0.00	549,998.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



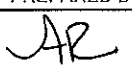
## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95125 (02)	
PROGRAM STP - SURFACE TRANS FLEX			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (125)			CONTRACTOR PALMETTO CORPORATION OF CONWAY		
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 125 2220					
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14271
				CONTRACT AWARDED October 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38441	WILLIAMSBURG FILE NO. 45.038441 2009 ARRA STP FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		(55,000.00)	0.00	(55,000.00)
P38482	FLORENCE FILE NO. 21.038482 2009 ARRA STP FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		0.00	991,846.70	991,846.70
P38487	WILLIAMSBURG FILE NO. 45.038487 2009 ARRA STP FEDERAL AID RESURFACING IN FLORENCE AND WILLIAMSBURG COUNTIES.		0.00	1,218,502.24	1,218,502.24
9511 L24	MODIF PROJ AGR 09/16/10 SEE 88C24SP09125 FOR BALANCE OF CONTRACT PREV AA 90288,90738				
<b>TOTAL ALLOTMENT AMOUNT</b>			(55,000.00)	2,210,348.94	2,155,348.94
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,000.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	1,491,357.61	1,491,357.61
FEDERAL FUNDS	(44,000.00)	120 FIELD ENGINEERING	(55,000.00)	718,991.33	663,991.33
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	(55,000.00)	<b>TOTAL</b>	(55,000.00)	2,210,348.94	2,155,348.94
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95126 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPEH (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q220 SPEH 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38798	GREENWOOD FILE NO. 24.038798 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.						
P38800	MCCORMICK FILE NO. 33.038800 ARRA STP ENHANCEMENT IN EDGEFIELD, GREENWOOD, AND MCCORMICK COUNTIES.				(6,299.49)	21,929.30	15,629.81
9511 Q22	MODIF PROJ AGREEMENT: 09/16/10 PREV AA 90290,90807						
<b>TOTAL ALLOTMENT AMOUNT</b>					(6,299.49)	21,929.30	15,629.81
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,259.90)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(6,299.49)	18,274.42	11,974.93	
FEDERAL FUNDS	(5,039.59)	120 FIELD ENGINEERING		0.00	3,654.88	3,654.88	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(6,299.49)	<b>TOTAL</b>		(6,299.49)	21,929.30	15,629.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
APR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

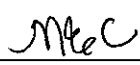
## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95127 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. BERK				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0039 389 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39389	BERKELEY FILE NO. 8.039389 SALES TAX PROJECT - HENRY BROWN BLVD. - FROM RED BANK ROAD ON S-136 TO US 52 ON MONTAGUE AVENUE.				328,396.45	1.00	328,397.45
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 09/30/10						
TOTAL ALLOTMENT AMOUNT					328,396.45	1.00	328,397.45
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	328,396.45		100 PRELIMINARY ENGINEERING		328,396.45	1.00	328,397.45
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	328,396.45		TOTAL		328,396.45	1.00	328,397.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95128 (01)		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. A-36706		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 00A 0036 706 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36706	ORANGEBURG FILE NO. 38.036706 DRAINAGE IMPROVEMENT TO INCLUDE PIPING OUT- FALL DITCH ADJACENT TO S-47 IN THE TOWN OF WOODFORD. TOTAL LENGTH OF PROJECT 0 MILES.  REVISD - NOVEMBER 25, 2008 -DECREASED FROM \$72,500.00 TO \$68,494.35 (11/19/08). TOTAL LENGTH OF PROJECT 10.550 MILES.  REVISD - FEBRUARY 28, 2009 - INCREASED FROM \$68,494.35 TO \$136,988.70 (01-20-09). TOTAL LENGTH OF PROJECT 10.550 MILES. CEC COST OF \$9,823.66 (02-13-09) CLOSED (01-09). REVISD - APRIL 28, 2010 - DECREASED FROM \$136,988.70 TO \$122,124.37; PROJECT TO BE CLOSED (04-05-10) TF. TOTAL LENGTH OF PROJECT 10.550 MILES.  EMAIL AUTHORIZATION FROM OBLIG MANAGE09/30/10 9515 PREV AA 94256 00A			68,334.35	160.00	68,494.35
<b>TOTAL ALLOTMENT AMOUNT</b>				68,334.35	160.00	68,494.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	68,334.35	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	68,334.35	160.00	68,494.35	
FEDERAL FUNDS						
OTHER FUNDS						
<b>TOTAL</b>	68,334.35	<b>TOTAL</b>	68,334.35	160.00	68,494.35	
PREPARED BY		RECOMMENDED BY		APPROVED BY		
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		
				EXECUTIVE DIRECTOR		

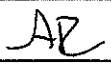
## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95129 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BIU - IIBM (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H010 IIBM 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22592	GREENVILLE FILE NO. 23.474A/42.509A FILE NOS: 23.474A, 42.509A  PINS: 22674 (R/W), 22363  SC 14/I-85 - INTERCHANGE AT I-85 WEST/SC 14 - BEGINNING OF BRIDGE - RECONST INTERCHANGE - RELOCATE FRONTAGE ROAD.			7,099.54	581,153.49	588,253.03	
9511 H01	FINAL VOUCHER: 09/22/10 PREV AA 71344,88189,88957,						
<b>TOTAL ALLOTMENT AMOUNT</b>				7,099.54	581,153.49	588,253.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,099.54		100 PRELIMINARY ENGINEERING	0.00	469,543.54	469,543.54	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES	7,099.54	111,609.95	118,709.49	
<b>TOTAL</b>	7,099.54		<b>TOTAL</b>	7,099.54	581,153.49	588,253.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY		DISTRICTS 1 & 4		DATE		October 19, 2010		ALLOTMENT ADVICE NUMBER		95130 (02)	
PROGRAM				FILE NUMBER							
INTERSTATE MAINTENANCE				SEE BELOW							
PROJECT NUMBER - ALLOTMENT NUMBER				CONTRACTOR							
STATE PROJECT NO. IM - F088 (001)											
PROJECT CODE - ACCOUNT NUMBER											
88 L010 F088 001 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER		PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P33565		FILE NO. 4751.134B/4754.132B AMBER PROGRAM INSTALL FIB OPT CAB, CAM MESSG SIGNS - DIST 1 & 4.				36,076.71		779,738.87		815,815.58	
9511 L01		MODIFIED PROJECT AGREEMENT: 10/14/10 PREV AA 82708,93300,									
<b>TOTAL ALLOTMENT AMOUNT</b>						36,076.71		779,738.87		815,815.58	
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS		7,215.34		100 PRELIMINARY ENGINEERING							
				110 RIGHT OF WAY							
				130 CONTRACT		36,076.71		230,438.75		266,515.46	
FEDERAL FUNDS		28,861.37		120 FIELD ENGINEERING		0.00		549,300.12		549,300.12	
				160 OTHER ENGINEERING							
OTHER FUNDS				190 UTILITY CHANGES							
<b>TOTAL</b>		36,076.71		<b>TOTAL</b>		36,076.71		779,738.87		815,815.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
Mec											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

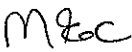
COUNTY DISTRICT 5				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95131 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. A-37093A				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0370 93A 2220							
BIDS RECEIVED March 25, 2008		ESTIMATED COMPLETION August 31, 2008		DISTRICT 5	CONTRACT NUMBER 13760		CONTRACT AWARDED April 25, 200
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.				26,589.75	177,265.00	203,854.75
9515 00A	EMAIL FROM OBLIGATION MANAGE TO INCRE10/05/10 ASE; PREV AA 85415						
<b>TOTAL ALLOTMENT AMOUNT</b>					26,589.75	177,265.00	203,854.75
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	26,589.75		100 PRELIMINARY ENGINEERING	26,589.75	177,265.00	203,854.75	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
<b>TOTAL</b>	26,589.75		<b>TOTAL</b>	26,589.75	177,265.00	203,854.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 3				DATE October 19, 2010		ALLOTMENT ADVICE NUMBER 95132 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. SPM9				CONTRACTOR STAY ALERT SAFETY SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0376 40A 2220							
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION August 15, 2009		DISTRICT 3	CONTRACT NUMBER 14046		CONTRACT AWARDED April 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37640	FILE NO. 4753.037640A REMOVING EXISTING, SURFACE MOUNTED RAISED MARKERS AND PROVIDING AND APPLYING NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON AN ESTIMATED 700 MILES LOCATED THROUGHOUT DISTRICT 3.				15,152.10	101,014.00	116,166.10
9515 00A	EMAIL FROM OBLIGATION MANAGE TO INCRE10/05/10 ASE; PREV AA 88862						
<b>TOTAL ALLOTMENT AMOUNT</b>					15,152.10	101,014.00	116,166.10
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	15,152.10		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	15,152.10	101,014.00	116,166.10	
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	15,152.10		<b>TOTAL</b>	15,152.10	101,014.00	116,166.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95133 (02)	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 2.37242A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IP02 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L010 IP02 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37242	ARRA - I-20 REHAB ALONG I-20 IN AIKEN COUNTY - PAVEMENT AND REHABILITATION.	0.00	161,000.00	161,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 10/18/10 PREV AA 83852,94530,				
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	161,000.00	161,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	61,000.00	100,000.00	161,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (PE)	(61,000.00)	61,000.00	0.00
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	161,000.00	161,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95134 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 4.36265A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM06 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 HY10 EM06 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36265	MILFORD ROAD (BRIDGE REPLACEMENT).				43,197.50	42,250.00	85,447.50
MODIFIED PROJECT AGREEMENT: 08/25/10 9511 PREV AA 79738,81552,85690,91244 HY1 PUT PARTICIPATION ON 04LY10EM06004							
<b>TOTAL ALLOTMENT AMOUNT</b>					43,197.50	42,250.00	85,447.50
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	17,009.50	100 PRELIMINARY ENGINEERING		0.00	42,250.00	42,250.00	
FEDERAL FUNDS	34,558.00	110 RIGHT OF WAY		43,197.50	0.00	43,197.50	
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS	(8,370.00)	160 OTHER ENGINEERING		43,197.50	0.00	43,197.50	
		190 UTILITY CHANGES					
		OAC (PE)					
ANDERSON COUNTY		FUTURE WORK					
<b>TOTAL</b>	43,197.50	<b>TOTAL</b>		43,197.50	42,250.00	85,447.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

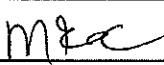
## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95135 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 4.36265A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM06 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LY10 EM06 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36265	MILFORD ROAD (BRIDGE REPLACEMENT).				690,665.98	0.00	690,665.98
9511	MODIFIED PROJECT AGREEMENT: 08/25/10						
LY1	PREV AA 79739,81556,85692,_91246 SETUP PARTICIPATION PER PART REPORT						
<b>TOTAL ALLOTMENT AMOUNT</b>					690,665.98	0.00	690,665.98
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
FEDERAL FUNDS	195,157.58		130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	495,508.40		190 UTILITY CHANGES				
	ANDERSON COUNTY		FUTURE WORK	690,665.98	0.00		690,665.98
<b>TOTAL</b>	690,665.98		<b>TOTAL</b>	690,665.98	0.00		690,665.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95136	
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER 4.36265A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM06 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 LY60 EM06 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36265	MILFORD ROAD (BRIDGE REPLACEMENT).				495,000.00	0.00	495,000.00
9511 LY6	MODIFIED PROJECT AGREEMENT: 08/25/10						
TOTAL ALLOTMENT AMOUNT					495,000.00	0.00	495,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	495,000.00		100 PRELIMINARY ENGINEERING	495,000.00	0.00	495,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
TOTAL	495,000.00		TOTAL	495,000.00	0.00	495,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95137	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.39433.1			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR10 (037)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 037 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39433	BRIDGE PAINTING ON VARIOUS BRIDGES ITH THE CHARLESTON AREA.			3,442,137.00	0.00	3,442,137.00
9511 L1C	PROJECT AGREEMENT APPROVED: 10/18/10					
TOTAL ALLOTMENT AMOUNT				3,442,137.00	0.00	3,442,137.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	688,427.40	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	2,868,447.50	0.00		2,868,447.50
FEDERAL FUNDS	2,753,709.60	120 FIELD ENGINEERING	573,689.50	0.00		573,689.50
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	3,442,137.00	TOTAL	3,442,137.00	0.00		3,442,137.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY COLLETON			DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95138 (01)	
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.			153,822.69	348,889.27	502,711.96
9519 LZ2	MODIFIED PROJECT AGREEMENT: 10/18/10 PREV AA 94995,					
TOTAL ALLOTMENT AMOUNT				153,822.69	348,889.27	502,711.96
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	30,764.54	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	153,822.69	348,889.27	502,711.96	
FEDERAL FUNDS	123,058.15	120 FIELD ENGINEERING 160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	153,822.69	TOTAL				
PREPARED BY 			RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95139	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 18.40477			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR18 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 H110 BR18 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40477	REPLACE STRUCTURALLY DEFICIENT AND FUNCTION- ALLY OBSOLETE BRIDGE OVER FOURHOLE SWAMP IN DORCHESTER COUNTY.				32,786.80	0.00	32,786.80
9511 H11	PROJECT AGREEMENT APPROVED: 10/18/10						
TOTAL ALLOTMENT AMOUNT					32,786.80	0.00	32,786.80
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	6,557.36	100 PRELIMINARY ENGINEERING			32,786.80	0.00	32,786.80
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	26,229.44	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	32,786.80	TOTAL			32,786.80	0.00	32,786.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M4dc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95140	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 18.40477			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR18 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L11E BR18 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40477	REPLACE STRUCTURALLY DEFICIENT AND FUNCTION-- ALLY OBSOLETE BRIDGE OVER FOURHOLE SWAMP IN DORCHESTER COUNTY.				397,213.20	0.00	397,213.20
9511 L11	PROJECT AGREEMENT APPROVED: 10/18/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					397,213.20	0.00	397,213.20
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	79,442.64	100 PRELIMINARY ENGINEERING		397,213.20	0.00	397,213.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	317,770.56	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	397,213.20	<b>TOTAL</b>		397,213.20	0.00	397,213.20	
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 October 27, 2010		ALLOTMENT ADVICE NUMBER 95141 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 22.39219			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU22 (001)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 L050 SU22 001 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION May 31, 2011		DISTRICT 5		CONTRACT NUMBER 14641	
						CONTRACT AWARDED October 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39219	CONSTRUCT OFFSET LEFT TURN LANE ON US 17 NB AND A RIGHT TURN LANE ON US 17 SB AT VENTURE DRIVE. INSTALLATION OF A TRAFFIC.			(52,789.83)	370,293.01	317,503.18	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 10/14/10 PREV AA 93846						
<b>TOTAL ALLOTMENT AMOUNT</b>				(52,789.83)	370,293.01	317,503.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,557.97)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		264,585.98	0.00	264,585.98	
FEDERAL FUNDS	(42,231.86)	120 FIELD ENGINEERING		52,917.20	0.00	52,917.20	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(370,293.01)	370,293.01	0.00	
<b>TOTAL</b>	(52,789.83)	<b>TOTAL</b>		(52,789.83)	370,293.01	317,503.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95142	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 23.40491			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SIGN (068)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L01E SIGN 068 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40491	IMPROVE SIGNING ALONG I-85 CORRIDPR FROM S-435 TO ANDERSON COUNTY LINE.				125,000.00	0.00	125,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 10/25/10						
TOTAL ALLOTMENT AMOUNT					125,000.00	0.00	125,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	125,000.00			100 PRELIMINARY ENGINEERING	125,000.00	0.00	125,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	125,000.00			TOTAL	125,000.00	0.00	125,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD		DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95143 (02)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 24.37316A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL8 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 Q220 RUL8 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37316	INSTALLATION OF CROSSWALKS, LIGHTING AND LAND SCAPING ALONG WASHINGTON AVENUE/MAIN STREET (US25) TO MARION AVENUE/MAIN STREET.		0.00	210,547.20	210,547.20
9511 Q22	MODIF PROJ AGR PREV AA 84427,94213		10/14/10		
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	210,547.20	210,547.20
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			ENHANCEMENTS	210,547.20	0.00
			OAC (ENHANCE)	(210,547.20)	210,547.20
					210,547.20
					0.00
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	210,547.20
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY JASPER				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95144					
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 27.40476							
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR27 (015)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 27 H100 BR27 015 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P40476	REPLACE BEE CREEK AND EUHAW CREEK ON SC 462 IN JASPER COUNTY.				470,000.00		0.00		470,000.00		
9511 H10	PROJECT AGREEMENT APPROVED: 10/18/10										
<b>TOTAL ALLOTMENT AMOUNT</b>					470,000.00		0.00		470,000.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	94,000.00		100 PRELIMINARY ENGINEERING		20,000.00		0.00		20,000.00		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	376,000.00		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			PE BY CONSULT.		450,000.00		0.00		450,000.00		
<b>TOTAL</b>	470,000.00		<b>TOTAL</b>		470,000.00		0.00		470,000.00		
PREPARED BY			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
											
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY JASPER			DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95145	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 27.39603			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR27 (016)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 H100 BR27 016 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39603	REPLACE BRIDGE STRUCTURE OVER SCL RAILROAD. SUFFICIENCY RATING = 44.6.			4,653.82	0.00	4,653.82
9511 H10	PROJECT AGREEMENT APPROVED: 10/18/10					
TOTAL ALLOTMENT AMOUNT				4,653.82	0.00	4,653.82
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	930.76	100 PRELIMINARY ENGINEERING	4,653.82	0.00	4,653.82	
FEDERAL FUNDS	3,723.06	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	4,653.82	TOTAL	4,653.82	0.00	4,653.82	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY JASPER				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95146	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 27.39603			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR27 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 27 L1CE BR27 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39603	REPLACE BRIDGE STRUCTURE OVER SCL RAILROAD. SUFFICIENCY RATING = 44.6.				325,346.18	0.00	325,346.18
9511 L1C	PROJECT AGREEMENT APPROVED: 10/18/10						
TOTAL ALLOTMENT AMOUNT					325,346.18	0.00	325,346.18
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	65,069.24	100 PRELIMINARY ENGINEERING	325,346.18	0.00	325,346.18		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	260,276.94	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	325,346.18	TOTAL	325,346.18	0.00	325,346.18		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY KERSHAW				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95147 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 28.37235A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR28 (022)				CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 28 L1CE BR28 022 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14644		CONTRACT AWARDED October 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37235	REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH.			(632,644.98)	1,220,301.40	587,656.42	
9511	MODIF PROJ AGR/CONTRACT AWARD: 10/14/10						
L1C	PREV AA 93984						
	SEE 28L11EBR28022/28L11RBR28022 FOR BAL						
<b>TOTAL ALLOTMENT AMOUNT</b>				(632,644.98)	1,220,301.40	587,656.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(126,528.99)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		407,727.04	0.00	407,727.04	
FEDERAL FUNDS	(506,115.99)	120 FIELD ENGINEERING		179,929.38	0.00	179,929.38	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,220,301.40)	1,220,301.40	0.00	
<b>TOTAL</b>	(632,644.98)	<b>TOTAL</b>		(632,644.98)	1,220,301.40	587,656.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY KERSHAW				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95148	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 28.039508			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR28 (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 L1CE BR28 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39508	REPLACEMENT OF MAIN BRIDGE AND OVERFLOW BRIDGE ON S-20 LOCKHART ROAD OVER LITTLE LYNCHES RIVER.			420,000.00	0.00	420,000.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				420,000.00	0.00	420,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	84,000.00	100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00		
FEDERAL FUNDS	336,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		PE BY CONSULT.	320,000.00	0.00	320,000.00		
<b>TOTAL</b>	420,000.00	<b>TOTAL</b>	420,000.00	0.00	420,000.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95149 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 28.37235A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR28 (022)				CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 28 L11E BR28 022 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14644		CONTRACT AWARDED October 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37235	REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH.			464,477.10	178,000.00	642,477.10	
MODIF PROJ AGR/CONTRACT AWARD: 10/14/10 9511 PREV AA 91425 L11 SEE 28L11RBR28022/28L1CEBR28022 FOR BAL							
<b>TOTAL ALLOTMENT AMOUNT</b>				464,477.10	178,000.00	642,477.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92,895.42	100 PRELIMINARY ENGINEERING	0.00	178,000.00	178,000.00		
FEDERAL FUNDS	371,581.68	110 RIGHT OF WAY					
		130 CONTRACT	464,477.10	0.00	464,477.10		
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	464,477.10	<b>TOTAL</b>	464,477.10	178,000.00	642,477.10		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95150 (01)	
PROGRAM BR PROG - 15% OFF SYSTEM RE				FILE NUMBER 28.37235A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR28 (022)				CONTRACTOR UNITED CONTRACTORS, LLC			
PROJECT CODE - ACCOUNT NUMBER 28 L11R BR28 022 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14644		CONTRACT AWARDED October 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37235	REPLACE S-129 BRIDGE OVER HORSE HEAD BRANCH.				0.00	27,442.76	27,442.76
MODIF PROJ AGR/CONTRACT AWARD: 10/14/10 9511 PREV AA 93985 L11 SEE 28L11EBR28022/28L1CEBR28022 FOR BAL							
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	27,442.76	27,442.76
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	27,442.76	0.00	27,442.76
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	27,442.76	27,442.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95151 (04)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 32.038535			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA32 (010)				CONTRACTOR C R JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 010 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION July 31, 2011		DISTRICT 1	CONTRACT NUMBER 14646		CONTRACT AWARDED October 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38535	SC 6 & S-73 - INTERSECTION IMPROVEMENT PROJECT - CONSTRUCT ROUNDABOUT			(173,632.32)	1,103,473.19	929,840.87	
9519 LS3	MODIFIED PROJECT AGR/CONTRACT AWARD 10/14/10 PREV AA 88087,88381,91895,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(173,632.32)	1,103,473.19	929,840.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	100,000.00	100,000.00
				110 RIGHT OF WAY	0.00	85,469.00	85,469.00
				130 CONTRACT	620,309.89	0.00	620,309.89
FEDERAL FUNDS	(173,632.32)			120 FIELD ENGINEERING	124,061.98	0.00	124,061.98
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(918,004.19)	918,004.19	0.00
<b>TOTAL</b>	(173,632.32)			<b>TOTAL</b>	(173,632.32)	1,103,473.19	929,840.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95152 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 37.40023			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. DT10(009)				CONTRACTOR KING ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 37 Q220 DT10 009 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION February 28, 2011		DISTRICT 3		CONTRACT NUMBER 14648	
						CONTRACT AWARDED October 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40023	EXTEND SIDEWALK ALONG S-37-50 FROM END OF EXISTING SIDEWALK TO S-37-531 ON THE NORTH END AND FROM THE END OF EXISTING SIDE TO NORTHWOODS DRIVE ON THE SOUTH END.			2,606.30	89,008.70	91,615.00	
9511 Q22	MODIF PROJ AGR/CONTRACT AWARD: 10/14/10 PREV AA 93677,93994						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,606.30	89,008.70	91,615.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	521.26	100 PRELIMINARY ENGINEERING		0.00	10,000.00	10,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT		56,615.00	0.00	56,615.00	
FEDERAL FUNDS	2,085.04	120 FIELD ENGINEERING		25,000.00	0.00	25,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(79,008.70)	79,008.70	0.00	
<b>TOTAL</b>	2,606.30	<b>TOTAL</b>		2,606.30	89,008.70	91,615.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


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## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE October 27, 2010	ALLOTMENT ADVICE NUMBER 95155
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 42.039719	
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM-IM42 (013)		CONTRACTOR	
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 013 2220			
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE
<b>ITEM NUMBER</b>		<b>THIS ALLOTMENT</b>	<b>TOTAL ALLOTMENT</b>
P39719	INTERSTATE REHABILITATION ALONG I-26 WB LANES MP 5.0 TO MP 14 AND EB MP 11 TO MP 19.  **DESCRIPTION REVISE BY PM PERRY.	17,304.17	17,304.17
MODIF PROJ AGREEMENT:	08/26/10		
9511 L01			
<b>TOTAL ALLOTMENT AMOUNT</b>		17,304.17	17,304.17
SOURCE OF FUNDS	WORK SUMMARY		
STATE FUNDS	1,730.42	100 PRELIMINARY ENGINEERING	
FEDERAL FUNDS	15,573.75	110 RIGHT OF WAY	
OTHER FUNDS		130 CONTRACT	
		120 FIELD ENGINEERING	
		160 OTHER ENGINEERING	
		190 UTILITY CHANGES	
		FUTURE WORK	
<b>TOTAL</b>	17,304.17	<b>TOTAL</b>	17,304.17
		17,304.17	17,304.17
PREPARED BY		RECOMMENDED BY	APPROVED BY
AR			
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95156 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 42.180B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR42 (019)			CONTRACTOR SADDLEBROOK CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L1CE BR42 019 2220						
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION September 30, 2011		DISTRICT 3	CONTRACT NUMBER 14650	
				CONTRACT AWARDED October 7, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29653	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.			(213,030.07)	2,070,158.35	1,857,128.28
9511 L1C	MODIF PROJ AGR/CONTRACT AWARD: 10/07/10 PREV AA 94003,94114					
<b>TOTAL ALLOTMENT AMOUNT</b>				(213,030.07)	2,070,158.35	1,857,128.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(42,606.01)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(170,424.06)	130 CONTRACT		1,520,477.43	0.00	1,520,477.43
		120 FIELD ENGINEERING		304,095.49	0.00	304,095.49
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES		0.00	32,555.36	32,555.36
		FUTURE WORK		(2,037,602.99)	2,037,602.99	0.00
<b>TOTAL</b>	(213,030.07)	<b>TOTAL</b>		(213,030.07)	2,070,158.35	1,857,128.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95157	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 47.37223B			
PROJECT NUMBER - ALLOTMENT NUMBER 88 H210 SSPG 004 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37223	STATEWIDE PROJECT TO UPGRADE SIGNAL EQUIPMENT AT RR PREEMPTED LOCATIONS REPLACE INCANDESCENT BLANKOUT SIGNS WITH LED SIGNS.			30,995.06	0.00	30,995.06	
9511 H21	PROJECT AGREEMENT APPROVED: 10/25/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				30,995.06	0.00	30,995.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,995.06			100 PRELIMINARY ENGINEERING	0.00	30,995.06	
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	30,995.06			<b>TOTAL</b>	30,995.06	0.00	30,995.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95158	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.40460			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA88 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40461	FY 11 STATEWIDE PRELIMINARY ENGINEERING FOR ADMINISTERING THE HAZARD ELIMINATION SYSTEM.			750,000.00	0.00	750,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				750,000.00	0.00	750,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00	100 PRELIMINARY ENGINEERING		750,000.00	0.00	750,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	675,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	750,000.00	<b>TOTAL</b>		750,000.00	0.00	750,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95159	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.37223B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SSPG (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SSPG 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37223	STATEWIDE PROJECT TO UPGRADE SIGNAL EQUIPMENT AT RR PREEMPTED LOCATIONS REPLACE INCANDESCENT BLANKOUT SIGNS WITH LED SIGNS.				53,195.98	0.00	53,195.98
9519 LS3	PROJECT AGREEMENT APPROVED: 10/25/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					53,195.98	0.00	53,195.98
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	53,195.98			100 PRELIMINARY ENGINEERING	53,195.98	0.00	53,195.98
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	53,195.98			<b>TOTAL</b>	53,195.98	0.00	53,195.98
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON-LEE				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95160 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1631.39536			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM88 (026)				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 026 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5	CONTRACT NUMBER 14639		CONTRACT AWARDED October 11, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39536	THIS PROJECT CONSIST OF PATCHING THE EXISTING CONCRETE PAVEMENT, DOING ANY NECESSARY SLOPE CORRECTION WITH BUILD-UP, PLACING 4" OF ASPHALT (2" INTERMEDIATE AND 2" SURFACE), AND THEN COVERING WITH 1" OF OGFC. ALSO, GUARDRAIL UPGRADES, FENCE REPAIRS, DRAINAGE REPAIR, ETC. MAY BE ADDED AS NECESSARY. ALONG I-20 IN DARLINGTON/LEE COUNTIES FROM MILEPOST 117.4 WEST TO MILEPOST 133.8 WEST.				(1,668,524.93)	19,889,708.39	18,221,183.46
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 10/14/10 PREV AA 93581						
<b>TOTAL ALLOTMENT AMOUNT</b>					(1,668,524.93)	19,889,708.39	18,221,183.46
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(166,852.40)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		15,184,319.57	0.00	15,184,319.57	
FEDERAL FUNDS	(1,501,672.53)	120 FIELD ENGINEERING		3,036,863.89	0.00	3,036,863.89	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(19,889,708.39)	19,889,708.39		0.00
<b>TOTAL</b>	(1,668,524.93)	<b>TOTAL</b>		(1,668,524.93)	19,889,708.39		18,221,183.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER-FAIRFIELD				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95161 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1220.39419			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM88 (027)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 027 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14637	
						CONTRACT AWARDED October 11, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39419	INTERSTATE REHABILITATION ALONG I-77 FROM MILEPOST 48.18 TO MILEPOST 63.70.			(3,900,348.28)	22,608,004.68	18,707,656.40	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 10/10/10 PREV AA 93785						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,900,348.28)	22,608,004.68	18,707,656.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(390,034.83)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(3,510,313.45)	130 CONTRACT		(3,250,290.23)	18,840,003.90	15,589,713.67	
		120 FIELD ENGINEERING		(650,058.05)	3,768,000.78	3,117,942.73	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(3,900,348.28)	<b>TOTAL</b>		(3,900,348.28)	22,608,004.68	18,707,656.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95162 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 2342.39847			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM88 (028)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 028 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39847	INTERSTATE REHAB. I-85 NB MILL & RESURFACE INCLUDING OGFC & CORRECTING SLOPE. I-85 SB SURFACE PLANE & RESURFACE W/OGFC.				26,664,408.24	75,000.00	26,739,408.24
9511 L01	MODIFIED PROJECT AGREEMENT: 10/25/10 PREV AA 93112,						
<b>TOTAL ALLOTMENT AMOUNT</b>					26,664,408.24	75,000.00	26,739,408.24
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,666,440.82	100 PRELIMINARY ENGINEERING		0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	23,997,967.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		26,664,408.24	0.00	26,664,408.24	
<b>TOTAL</b>	26,664,408.24	<b>TOTAL</b>		26,664,408.24	75,000.00	26,739,408.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS-NEWBERRY				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95163	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 3036.40478			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM88 (030)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 030 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40478	INTERSTATE REHABILITATION - MILL 2" ASPHALT AND REPLACE 400#, CROSS SLOPE CORRECT OGPC.				150,000.00	0.00	150,000.00
PROJECT AGREEMENT APPROVED: 10/18/10							
9511 L01							
TOTAL ALLOTMENT AMOUNT					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					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	150,000.00	TOTAL		150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95164	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 3240.40479			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM88 (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40479	INTERSTATE REHABILITATION - MILL 2" ASPHALT AND REPLACE 600#, CROSS SLOPE CORRECT OGFC.				150,000.00	0.00	150,000.00
9511 L01	PROJECT AGREEMENT APPROVED: 10/18/10						
TOTAL ALLOTMENT AMOUNT					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	
FEDERAL FUNDS	135,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	150,000.00	TOTAL		150,000.00	0.00	150,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95165	
PROGRAM ISTEA - SAFETY				FILE NUMBER 47.37223B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SSPG (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q210 SSPG 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37223	STATEWIDE PROJECT TO UPGRADE SIGNAL EQUIPMENT AT RR PREEMPTED LOCATIONS REPLACE INCANDESCENT BLANKOUT SIGNS WITH LED SIGNS.				50,808.96	0.00	50,808.96
9511 Q21	PROJECT AGREEMENT APPROVED: 10/25/10						
TOTAL ALLOTMENT AMOUNT					50,808.96	0.00	50,808.96
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,808.96		100 PRELIMINARY ENGINEERING	50,808.96	0.00	50,808.96	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	50,808.96		TOTAL	50,808.96	0.00	50,808.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95166	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER 2.039377		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 02 CEC 0039 377			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 02 CEC 0039 377 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39377	CONSTRUCT NEW SIDEWALK ALONG UNIVERSITY PARK- WAY (S-2131) FROM USCA CAMPUS TO RICHLAND AVE (US-1) (12-07-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.		29,318.53	0.00	29,318.53
	REVISED - SEPTEMBER 28, 2010 - DECREASED FROM \$270,000.00 TO \$259,678.38 (9-21-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.				
9515 CEC	CTC PROGRAMMING 10/07/10				
TOTAL ALLOTMENT AMOUNT			29,318.53	0.00	29,318.53
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING	29,318.53	0.00	29,318.53
		160 OTHER ENGINEERING			
OTHER FUNDS	29,318.53	190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS				
TOTAL	29,318.53	TOTAL	29,318.53	0.00	29,318.53
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY AIKEN		DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95167	
PROGRAM STATE SECONDARY			FILE NUMBER 2.039377		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 02 00C 0039 377			CONTRACTOR MEDINA'S HAULING, INC.		
PROJECT CODE - ACCOUNT NUMBER 02 00C 0039 377 2228					
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7	CONTRACT NUMBER 14634
				CONTRACT AWARDED October 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P39377	CONSTRUCT NEW SIDEWALK ALONG UNIVERSITY PARK- WAY (S-2131) FROM USCA CAMPUS TO RICHLAND AVE (US-1) (12-07-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.			230,359.85	0.00
	REVISED - SEPTEMBER 28, 2010 - DECREASED FROM \$270,000.00 TO \$259,678.38 (9-21-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.				
	CTC PROGRAMMING/CONTRACT AWARD: 10/07/10				
9515					
00C					
<b>TOTAL ALLOTMENT AMOUNT</b>				230,359.85	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	209,418.05	0.00	209,418.05
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	230,359.85	FUTURE WORK	20,941.80	0.00	20,941.80
	AIKEN COUNTY CTC FUNDS				
<b>TOTAL</b>	230,359.85	<b>TOTAL</b>	230,359.85	0.00	230,359.85
PREPARED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95168 (02)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER 26.036776A			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00A 0367 760				CONTRACTOR GOODSON CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00A 0367 760 2220							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION November 30, 2012		DISTRICT 5		CONTRACT NUMBER 14643	
						CONTRACT AWARDED October 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36776	COUNTY SALES TAX FUNDED - OVERPASS OVER SC 501 IN THE TOWN OF AYNOR.			9,931,362.20	2,029,063.00	11,960,425.20	
9515 00A	CONTRACT AWARD: 10/07/10 PREV AA 83619,90168						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,931,362.20	2,029,063.00	11,960,425.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,931,362.20			100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
				110 RIGHT OF WAY	0.00	1,979,063.00	1,979,063.00
				130 CONTRACT	9,931,362.20	0.00	9,931,362.20
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
<b>TOTAL</b>	9,931,362.20			<b>TOTAL</b>	9,931,362.20	2,029,063.00	11,960,425.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY UNION				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95169	
PROGRAM STATE SECONDARY				FILE NUMBER 44.039889			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 00C 0039 889				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 00C 0039 889 2228							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 4		CONTRACT NUMBER 14651	
						CONTRACT AWARDED October 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39889	RESURFACE CAMBRIDGE ST (S-81) FROM 0.08 TO 0.58; ACADEMY ST (S-59) FROM 0.26 TO 0.45; N FIRST ST (S-228) FROM 0.16 TO 0.24; SUMMIT DR (S-91) FROM 0.0 TO 0.27; AND SEIGLER ROAD (S-139) FROM 1.23 TO 2.08. THIS PROJECT HAS PCN 39890 ATTACHED WITH IT (04-09-10) TF. TOTAL LENGTH OF PROJECT 1.890 MILES.  REVISED - JUNE 28, 2010 - INCREASED FROM \$398,736.30 TO \$466,736.30 (06-21-10) TF. TOTAL LENGTH OF PROJECT 1.890 MILES.  REVISED - SEPTEMBER 01, 2010 - INCREASED FROM \$466,736.30 TO \$523,436.30 (9-1-10)TF. TOTAL LENGTH OF PROJECT 1.890 MILES.  REVISED - SEPTEMBER 28, 2010 - DECREASED FROM \$523,436.50 TO \$497,588.97 (9-21-10)TF. TOTAL LENGTH OF PROJECT 0.030 MILES.			497,588.97	0.00	497,588.97	
9515 00C	CONTRACT AWARD: 10/07/10 SEE 4400C6039890 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				497,588.97	0.00	497,588.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	497,588.97 UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	497,588.97	0.00	497,588.97
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	497,588.97			<b>TOTAL</b>	497,588.97	0.00	497,588.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

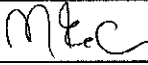
## ALLOTMENT ADVICE

COUNTY UNION				DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95170 (03)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 44 00C 6039 890				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 00C 6039 890 2228							
BIDS RECEIVED September 14, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 4		CONTRACT NUMBER 14651	
						CONTRACT AWARDED October 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39890	LPP - RESURFACE LOCAL ALLEY DRIVE IN TOWN OF LOCKHART AT INTERSECTION OF S-225 & S-214, ADJACENT TO OLD HOPE HOSPITAL, WILL BE LET WITH PCN 39889 (04-09-10) TF. TOTAL LENGTH OF PROJECT 0.030 MILES.  MANAGED BY SCDOT.  REVISED - JUNE 28, 2010 - INCREASED FROM \$5,761.50 TO \$6,261.50 (06-21-10) TF. TOTAL LENGTH OF PROJECT 0.030 MILES.  REVISED - SEPTEMBER 01, 2010 - INCREASED FROM \$6,261.50 TO \$7,021.50 (9-1-10) TF. TOTAL LENGTH OF PROJECT 0.030 MILES.  REVISED - SEPTEMBER 28, 2010 - INCREASED FROM \$7,021.50 TO \$20,224.22 (9-21-10) TF. TOTAL LENGTH OF PROJECT 0.030 MILES.  CONTRACT AWARD: 10/07/10 9515 PREV AA 93149, 93960, 94950 00C SEE 4400C0039889 FOR BALANCE			0.00	20,224.22	20,224.22	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	20,224.22	20,224.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	UNION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	20,224.22	0.00	20,224.22
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		SCDOT FORCES	(20,224.22)	20,224.22	0.00		
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	20,224.22	20,224.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE


COUNTY STATEWIDE		DATE October 27, 2010		ALLOTMENT ADVICE NUMBER 95171	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. UWBI (002)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L1CE UWBI 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT--ALLOTMENT-DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P20911	UNDERWATER BRIDGE INSPECTION OF VARIOUS BRIDGE IN SOUTH CAROLINA.	524,000.00	0.00	524,000.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 05/20/10				
<b>TOTAL ALLOTMENT AMOUNT</b>		524,000.00	0.00	524,000.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	104,800.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	419,200.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		BRIDGE INSPECT	524,000.00	0.00	524,000.00
<b>TOTAL</b>	524,000.00	<b>TOTAL</b>	524,000.00	0.00	524,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95172 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 4.37340A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR08 (061)				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L050 MR08 061 2220							
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 3	CONTRACT NUMBER 13786		CONTRACT AWARDED June 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37340	ADD'L '08 NHS FA RESURFACING PROJECTS IN ANDERSON COUNTY.			(0.49)	680,480.88	680,480.39	
9511 L05	FINAL VOUCHER: 10/14/10 PREV AA 84853,85695,85833,90534,94411,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.49)	680,480.88	680,480.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.10)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(0.39)	130 CONTRACT		(257,021.54)	612,051.74	355,030.20	
		120 FIELD ENGINEERING		257,021.05	68,429.14	325,450.19	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(0.49)	<b>TOTAL</b>		(0.49)	680,480.88	680,480.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95173 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 8.158B			
PROJECT NUMBER - ALLOTMENT NUMBER 08 H100 BR08 017 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32102	BR/RDWH OV WANDO RIVER BEGIN'G 4K'S/END'G 4K'N.  **ADD UTILITY AGREEMENT WITH CHARLESTON COMMISSIONERS OF PUBLIC WORKS.			533,196.97	682,333.76	1,215,530.73	
9511 H10	FINAL VOUCHER: 10/27/10 PREV AA 70580,77052,82175,86826,						
<b>TOTAL ALLOTMENT AMOUNT</b>				533,196.97	682,333.76	1,215,530.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,639.40	100 PRELIMINARY ENGINEERING		533,196.97	682,333.76	1,215,530.73	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	426,557.57	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	533,196.97	<b>TOTAL</b>		533,196.97	682,333.76	1,215,530.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95174 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 8.146B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP-SA08 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 H210 SA08 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29729	RELOCATE S-291 AND WIDEN US 176 FOR TURN LANES ONTO S-16.				5,586.64	323,888.89	329,475.53
9511 H21	FINAL VOUCHER: 10/14/10 PREV AA 73063,75178,77384,78540,81964,						
<b>TOTAL ALLOTMENT AMOUNT</b>					5,586.64	323,888.89	329,475.53
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	12,759.31	100 PRELIMINARY ENGINEERING	(26,584.40)	98,888.89	72,304.49		
		110 RIGHT OF WAY	32,171.04	74,063.00	106,234.04		
		130 CONTRACT					
FEDERAL FUNDS	(7,172.67)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	0.00	150,937.00	150,937.00		
		OAC (R/W)					
<b>TOTAL</b>	5,586.64	<b>TOTAL</b>	5,586.64	323,888.89	329,475.53		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgac							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY			DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95175 (01)	
PROGRAM HSIP-HIGH RISK RURAL ROAD			FILE NUMBER 8.170B			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. STP-SA08 (009)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 LS20 SA08 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32919	RECONSTR INTERSECTION SC 6 W/SC 311.			53,000.00	213,287.91	266,287.91
9511 LS2	MODIFIED PROJECT AGREEMENT: 11/05/10 PREV AA 88972,					
TOTAL ALLOTMENT AMOUNT				53,000.00	213,287.91	266,287.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,300.00	100 PRELIMINARY ENGINEERING	53,000.00	213,287.91	266,287.91	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	47,700.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		160 UTILITY CHANGES				
TOTAL	53,000.00	TOTAL	53,000.00	213,287.91	266,287.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95176 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 8.158B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BR - BR08 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 L1C0 BR08 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32100	BR/RDWAY OV WANDO RIVER BEGIN'G 4K'S/END'G 4K'N.				(937.04)	324,000.00	323,062.96
9511 L1C	FINAL VOUCHER: 10/27/10 PREV AA 86829,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(937.04)	324,000.00	323,062.96
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(187.41)	100 PRELIMINARY ENGINEERING		(937.04)	324,000.00	323,062.96	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(749.63)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(937.04)	<b>TOTAL</b>		(937.04)	324,000.00	323,062.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95177 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 8.146B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA08 (006)				CONTRACTOR BANKS CONST. CO.			
PROJECT CODE - ACCOUNT NUMBER 08 L240 SA08 006 2220							
BIDS RECEIVED January 9, 2007		ESTIMATED COMPLETION July 31, 2007		DISTRICT 6	CONTRACT NUMBER 13494		CONTRACT AWARDED February 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36297	RELOCATE S-291 AND WIDEN US 176 FOR TURN LANE ONTO S-16.  **ADD UTILITY AGREEMENT #12475 WITH BEREKELEY ELECTRIC COOPERATIVE, INC.			(2,246.43)	1,407,589.82	1,405,343.39	
9511 L24	FINAL VOUCHER: 10/14/10 PREV AA 79979,80059,80901,80975,81189,81969, 87872,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,246.43)	1,407,589.82	1,405,343.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(224.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(4,869.37)	1,201,470.52	1,196,601.15	
FEDERAL FUNDS	(2,021.76)	120 FIELD ENGINEERING		2,622.94	178,722.09	181,345.03	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	27,397.21	27,397.21	
OTHER FUNDS		OAC (UTILITY)					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(2,246.43)	<b>TOTAL</b>		(2,246.43)	1,407,589.82	1,405,343.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95178 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 8.146B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA08 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 Q210 SA08 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29729	RELOCATE S-291 AND WIDEN US 176 FOR TURN LANES ONTO S-16.				(5,097.54)	127,396.33	122,298.79
FINAL VOUCHER: 10/14/10							
9511 PREV AA 66804,77387,78543,81970,94416,							
Q21							
TOTAL ALLOTMENT AMOUNT					(5,097.54)	127,396.33	122,298.79
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(661.30)	100 PRELIMINARY ENGINEERING	(9,289.80)	77,396.33	68,106.53		
		110 RIGHT OF WAY					
		130 CONTRACT	4,192.26	50,000.00	54,192.26		
FEDERAL FUNDS	(4,436.24)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(5,097.54)	TOTAL	(5,097.54)	127,396.33	122,298.79		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95179 (01)	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER 9.487			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. B-NH-LSCB (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 H760 LSCB 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P21698	FROM US ROUTE 176 TO SC 6 IN ST MATTHEWS.				260.00	75,000.00	75,260.00
9511 H76	MODIFIED PROJECT AGREEMENT: 11/01/10 PREV AA 73408,						
TOTAL ALLOTMENT AMOUNT					260.00	75,000.00	75,260.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	52.00	100 PRELIMINARY ENGINEERING		260.00	75,000.00	75,260.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	208.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	260.00	TOTAL		260.00	75,000.00	75,260.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95180 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 10.36353A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP07 (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 H220 MP07 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36353	PEDISTRIAN IMPROVEMENT AND BEAUTIFICATION ALONG BUSINESS DISTRICT AROUND THE INTERSECT- ION OF SAVANNAH HIGHWAY AND MAGNOLIA ROAD.				(93,816.79)	93,816.79	0.00
9511 H22	FINAL VOUCHER: 10/27/10 PREV AA 88404,94181,						
TOTAL ALLOTMENT AMOUNT					(93,816.79)	93,816.79	0.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(36,558.05)	100 PRELIMINARY ENGINEERING		(93,816.79)	93,816.79	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(57,258.74)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (ENHANCE) ENHANCEMENTS					
TOTAL	(93,816.79)	TOTAL		(93,816.79)	93,816.79	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95181 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IIBM (012)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L01E IIBM 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34114	INTERSTATE UPGRADE AT RD S-13 (EXIT 212) AND INCLUDES REPLACE BRIDGE WORKS ON REMOUNT, AVIATION, MIDLAND PARK AND TAYLOR STREET.	(38,250.00)	20,132,952.45	20,094,702.45	
9511 L01	MODIFIED PROJECT AGREEMENT: 09/02/10 PREV AA 93043,93831				
<b>TOTAL ALLOTMENT AMOUNT</b>		(38,250.00)	20,132,952.45	20,094,702.45	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	20,094,702.45	20,094,702.45
FEDERAL FUNDS	(38,250.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		RAILROAD	(38,250.00)	38,250.00	0.00
<b>TOTAL</b>	(38,250.00)	<b>TOTAL</b>	(38,250.00)	20,132,952.45	20,094,702.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95182	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IIBM (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L05E IIBM 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34114	INTERSTATE UPGRADE AT RD S-13 (EXIT 212) AND INCLUDES REPLACE BRIDGE WORKS ON REMOUNT, AVIATION, MIDLAND PARK AND TAYLOR STREET.				63,803.00	0.00	63,803.00
9511 L05	MODIFIED PROJECT AGREEMENT: 09/02/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					63,803.00	0.00	63,803.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63,803.00			100 PRELIMINARY ENGINEERING	63,803.00	0.00	63,803.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		RAILROAD					
<b>TOTAL</b>	63,803.00			<b>TOTAL</b>	63,803.00	0.00	63,803.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95183 (03)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS			FILE NUMBER 10.426A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IU - IIBM (012)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q010 IIBM 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34114	INTERSTATE UPGRADE AT RD S-13 (EXIT 212) AND INCLUDES REPLACE BRIDGE WORKS ON REMOUNT, AVIATION, MIDLAND PARK AND TAYLOR STREET.			29,447.00	378,156.00	407,603.00
9511	MODIFIED PROJECT AGREEMENT: 09/02/10					
Q01	PREV AA 84291,85848,89925					
<b>TOTAL ALLOTMENT AMOUNT</b>				29,447.00	378,156.00	407,603.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS	29,447.00		120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			FLAGGING SERV.	29,447.00	378,156.00	407,603.00
			OAC FLAGG SERV			
<b>TOTAL</b>	29,447.00		<b>TOTAL</b>	29,447.00	378,156.00	407,603.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

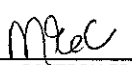
## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95184 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 10.36353A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP07 (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 MP07 013 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36353	PEDISTRIAN IMPROVEMENT AND BEAUTIFICATION ALONG BUSINESS DISTRICT AROUND THE INTERSECT- ION OF SAVANNAH HIGHWAY AND MAGNOLIA ROAD.	(479,418.12)	485,813.21	6,395.09	
9511	FINAL VOUCHER: 10/27/10				
Q22	PREV AA 80833,85706,88406,94189,				
<b>TOTAL ALLOTMENT AMOUNT</b>		(479,418.12)	485,813.21	6,395.09	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(184,676.86)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(294,741.26)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE)	(466,303.55)	472,698.64	6,395.09
		ENHANCEMENTS	(13,114.57)	13,114.57	0.00
<b>TOTAL</b>	(479,418.12)	<b>TOTAL</b>	(479,418.12)	485,813.21	6,395.09
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95185	
PROGRAM ISTEA - BRIDGE REPLACEMENT .20 OFF				FILE NUMBER 16.38107			
PROJECT NUMBER - ALLOTMENT NUMBER 16 Q120 BR16 011 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38107	REPLACE US 52/401 OFF-SYSTEM BRIDGE OVER C BLACK CREEK, LOCATED APPROXIMATELY 3 MILES SOUTH OF DOVESVILLE.  UTILITY AGREEMENT - AT&T SOUTHEAST - 90,575			133,372.48	0.00	133,372.48	
9511 Q12	MODIF PROJ AGR 08/31/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				133,372.48	0.00	133,372.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,674.50	100 PRELIMINARY ENGINEERING		133,372.48	0.00	133,372.48	
		110 RIGHT OF WAY					
FEDERAL FUNDS	106,697.98	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	133,372.48	<b>TOTAL</b>		133,372.48	0.00	133,372.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95186		
PROGRAM STATE SECONDARY				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 18 00C 6040 497				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 00C 6040 497 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40497	LPP - RESURFACE COUNTY PORTION OF DORA ST AND CHARLES ST & STRIPE CUMMINGS CHAPEL RD (10-19 -10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY DORCHESTER COUNTY PUBLIC WORKS.  CTC PROGRAMMING REQUEST: 10/27/10				55,907.25	0.00	55,907.25	
9515 00C								
<b>TOTAL ALLOTMENT AMOUNT</b>					55,907.25	0.00	55,907.25	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	55,907.25 DORCHESTER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	55,907.25	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
					DORCHESTER CO			
<b>TOTAL</b>	55,907.25				<b>TOTAL</b>	55,907.25	0.00	55,907.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95187 (02)				
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 23.39776						
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP10 (012)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 23 H220 MP10 012 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.				(145,000.00)	160,000.00	15,000.00			
9511 H22	MOVE PARTICIPATION TO L220 09/01/10 PREV AA 92354,93482									
<b>TOTAL ALLOTMENT AMOUNT</b>					(145,000.00)	160,000.00	15,000.00			
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	CITY OF MAULDIN (145,000.00) 100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES ENHANCEMENTS				0.00	15,000.00	15,000.00			
FEDERAL FUNDS										
OTHER FUNDS					(145,000.00)	145,000.00	0.00			
<b>TOTAL</b>					(145,000.00)	160,000.00	15,000.00			
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

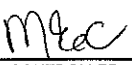
COUNTY GREENVILLE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95188	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.39776			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP10 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP10 012 2220							
BIDS RECEIVED		ESTIMATED 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.			236,115.75	0.00	236,115.75	
MODIFIED PROJECT AGREEMENT: 09/01/10							
9511 L22							
<b>TOTAL ALLOTMENT AMOUNT</b>				236,115.75	0.00	236,115.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	216,115.75	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		236,115.75	0.00	236,115.75	
<b>TOTAL</b>	236,115.75	<b>TOTAL</b>		236,115.75	0.00	236,115.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



# ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95189	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 23.39776			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.			241,200.55	0.00	241,200.55	
9511 L22	MODIFIED PROJECT AGREEMENT: 09/01/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				241,200.55	0.00	241,200.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	96,200.55			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	145,000.00			ENHANCEMENTS	240,716.18	0.00	240,716.18
	CITY OF MAULDIN			OAC (ENHANCE)	484.37	0.00	484.37
<b>TOTAL</b>	241,200.55			<b>TOTAL</b>	241,200.55	0.00	241,200.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95190 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 23.362A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IU-IR-3852 (100)				CONTRACTOR POST, BUCKLEY, SCHUH & JERNIGAN			
PROJECT CODE - ACCOUNT NUMBER 23 Q010 3852 100 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER 168	
						CONTRACT AWARDED October 30, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P18557	GREENVILLE I-385 FROM S-272 (GEORGIS ROAD) EXIT 29.  POST, BUCKLEY, SCHUH & JERNIGAN #00168 (CM#3) - 441,330.00			(7,596.81)	4,016,125.76	4,008,528.95	
9511	FINAL VOUCHER: 10/26/10						
Q01	PREV AA 66201,67276,68278,72718,76757,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(7,596.81)	4,016,125.76	4,008,528.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(759.73)	100 PRELIMINARY ENGINEERING		(7,596.81)	3,574,795.76	3,567,198.95	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,837.08)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	441,330.00	441,330.00	
OTHER FUNDS		OAC (R/W)					
		R/W BY CONSULT					
<b>TOTAL</b>	(7,596.81)	<b>TOTAL</b>		(7,596.81)	4,016,125.76	4,008,528.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95191 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 23.362A.ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IU-IR-3852 (100)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q050 3852 100 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P18557	GREENVILLE I-385 FROM S-272 (GEORGIS ROAD) EXIT 29.  POST, BUCKLEY, SCHUH & JERNIGAN #00168 (CM#3) - 441,330.00			(11,393.76)	12,530,055.65	12,518,661.89	
9511	FINAL VOUCHER: 10/26/10						
Q05	PREV AA 67277,68280,68656,69822,72719,76758,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,393.76)	12,530,055.65	12,518,661.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,341.55)	100 PRELIMINARY ENGINEERING		(11,393.76)	12,530,055.65	12,518,661.89	
FEDERAL FUNDS	(10,052.21)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (R/W)					
<b>TOTAL</b>	(11,393.76)	<b>TOTAL</b>		(11,393.76)	12,530,055.65	12,518,661.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95192 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 26.37228A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. GSAT (013)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSAT 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37228	INTERSECTION IMPROVEMENTS AT US 17 AND 6TH AVENUE SOUTH.				(39,999.99)	489,317.23	449,317.24
9511 L20	MODIFIED PROJECT AGREEMENT: 11/05/10 PREV AA 93854,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(39,999.99)	489,317.23	449,317.24
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,999.99)	100 PRELIMINARY ENGINEERING		(39,999.99)	489,317.23	449,317.24	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(32,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	(39,999.99)	<b>TOTAL</b>		(39,999.99)	489,317.23	449,317.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95193 (04)		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 26.37228A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. GSAT (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37228	INTERSECTION IMPROVEMENTS AT US 17 AND 6TH AVENUE SOUTH.			(2,821.44)	67,828.00	65,006.56
9511 L20	MODIFIED PROJECT AGREEMENT: 11/05/10 PREV AA 83754,87874,90953,93855,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,821.44)	67,828.00	65,006.56
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(564.29)	100 PRELIMINARY ENGINEERING	(4,048.41)	6,004.21	1,955.80	
		110 RIGHT OF WAY	1,226.97	1,141.03	2,368.00	
		130 CONTRACT	0.00	60,682.76	60,682.76	
FEDERAL FUNDS	(2,257.15)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(2,821.44)	<b>TOTAL</b>	(2,821.44)	67,828.00	65,006.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MRC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95194	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.40498			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU26 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40498	REALIGN FINLAYSON ROAD TO LINE UP WITH TECHNOLOGY BLVD. MEDIAN BREAKS ON US 501 AND FINLAYSON ROAD TO BE CLOSED. MAY INCLUDE DRAINAGE PIPE, TURN LANES AND TRAFFIC SIGNALS.				50,000.00	0.00	50,000.00
9511 L20	PROJECT AGREEMENT APPROVED: 11/01/10						
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95195	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.40499			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU26 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40499	PROVIDE TRIANGULAR LANDSCAPED MEDIAN AT US 701 AND OAK STREET.				20,000.00	0.00	20,000.00
PROJECT AGREEMENT APPROVED: 11/01/10							
9511 L20							
TOTAL ALLOTMENT AMOUNT					20,000.00	0.00	20,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING			20,000.00	0.00	20,000.00
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	20,000.00	TOTAL			20,000.00	0.00	20,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95196 (06)	
PROGRAM ISTEA - SAFETY				FILE NUMBER 29.130B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SA29 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 29 Q210 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.				60,000.00	36,488.99	96,488.99
MODIFIED PROJECT AGREEMENT: 08/31/10 9511 PREV AA 68082,72365,73464,77318,78586,91187 Q21							
<b>TOTAL ALLOTMENT AMOUNT</b>					60,000.00	36,488.99	96,488.99
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING		0.00	36,488.99	36,488.99	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	54,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC PE CONSULT					
		PE BY CONSULT.		60,000.00	0.00	60,000.00	
<b>TOTAL</b>	60,000.00	<b>TOTAL</b>		60,000.00	36,488.99	96,488.99	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95197 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 36 00C 6039 745				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6039 745 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39745	LPP - PAVE DILLINGER RD (02-24-10) TF. TOTAL LENGTH OF PROJECT 2.000 MILES.  WORK TO BE ACCOMPLISHED BY NEWBERRY COUNTY PUBLIC WORKS.  REVISD - OCTOBER 27, 2010 - INCREASED FROM \$400,000.00 TO \$450,000.00 (10-01-10)TF. TOTAL LENGTH OF PROJECT 2.000 MILES.				50,000.00	400,000.00	450,000.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 10/27/10 PREV AA 92130,						
<b>TOTAL ALLOTMENT AMOUNT</b>					50,000.00	400,000.00	450,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,000.00 NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	50,000.00	400,000.00	450,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	NEWBERRY CTY						
				190 UTILITY CHANGES			
<b>TOTAL</b>	50,000.00			<b>TOTAL</b>	50,000.00	400,000.00	450,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

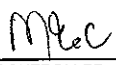
## ALLOTMENT ADVICE

COUNTY PICKENS				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95198	
PROGRAM NATIONAL SCENIC BYWAY				FILE NUMBER 39.038973			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SCSB (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 L970 SCSB 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38973	ACQUIRE AND PLACE CONSERVATION EASEMENT ON 29.7 ACRES OF LAND (BRASHER PROPERTY) THAT WILL PROTECT THE SCENIC QUALITY OF THE PROPERTY IN PERPETUITY.				246,898.00	0.00	246,898.00
9511 L97	PROJECT AGREEMENT APPROVED: 09/07/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					246,898.00	0.00	246,898.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	49,380.00	100 PRELIMINARY ENGINEERING		246,898.00	0.00	246,898.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	197,518.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
<b>TOTAL</b>	246,898.00	<b>TOTAL</b>		246,898.00	0.00	246,898.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95199 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 45 00C 6040 426				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6040 426 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40426	LPP - RESURFACE AND STRIPE PARKING LOT AT WILLIAMSBURG REGIONAL HOSPITAL (08/19/10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  REVISED - OCTOBER 27, 2010 - INCREASED FROM \$30,000.00 TO \$44,000.00 (10-19-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  INCREASE CTC PROGRAMMING REQUEST: 10/27/10 9515 PREV AA 94319, 00C			14,000.00	30,000.00	44,000.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				14,000.00	30,000.00	44,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	14,000.00	30,000.00	44,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		WILLIAMSBURG CO					
<b>TOTAL</b>	14,000.00			<b>TOTAL</b>	14,000.00	30,000.00	44,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95200	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 45 00C 6040 501				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 6040 501 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40501	LPP -ROAD IMPROVEMENTS AT CONVENIENCE CENTERS , ST LAWRENCE ON HWY 521 & BLOOMINGVALE ON HWY 527 (10-19-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.				7,500.00	0.00	7,500.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					7,500.00	0.00	7,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	7,500.00	0.00	7,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
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 CHEROKEE-YORK				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95201	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 1146.40493			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. IR88 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H400 IR88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40493	OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.				50,721.07	0.00	50,721.07
PROJECT AGREEMENT APPROVED: 11/01/10							
9511 H40							
<b>TOTAL ALLOTMENT AMOUNT</b>					50,721.07	0.00	50,721.07
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	50,721.07		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			SHEP	50,721.07	0.00		50,721.07
<b>TOTAL</b>	50,721.07		<b>TOTAL</b>	50,721.07	0.00		50,721.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

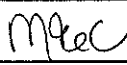
## ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95202 (02)		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 4754.37183A				
PROJECT NUMBER - ALLOTMENT NUMBER )-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.			403,770.00	1,252,561.44	1,656,331.44
9511 L11	MODIFIED PROJECT AGREEMENT: 11/01/10 PREV AA 93409,93586,					
<b>TOTAL ALLOTMENT AMOUNT</b>				403,770.00	1,252,561.44	1,656,331.44
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	80,754.00	100 PRELIMINARY ENGINEERING	403,770.00	1,237,104.44	1,640,874.44	
		110 RIGHT OF WAY				
FEDERAL FUNDS	323,016.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING	0.00	15,457.00	15,457.00	
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	403,770.00	<b>TOTAL</b>	403,770.00	1,252,561.44	1,656,331.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

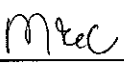
COUNTY BERKELEY-CHARLESTON		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95203			
PROGRAM SAFET - CONG AIR QUALITY EXT.		FILE NUMBER 810.40492					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IR88 (010)		CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40492	OPERATION OF SHEP PROGRAM IN BERKELEY AND CHARLESTON COUNTIES.			700,000.00	0.00	700,000.00	
9511	PROJECT AGREEMENT APPROVED: 11/01/10						
L40							
TOTAL ALLOTMENT AMOUNT				700,000.00	0.00	700,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	700,000.00			100 PRELIMINARY ENGINEERING	0.00	700,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SHEP			
TOTAL	700,000.00			TOTAL	700,000.00	0.00	700,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

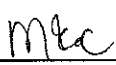
COUNTY CHEROKEE--YORK				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95204	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 1146.40493			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IR88 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40493	OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.				305,911.55	0.00	305,911.55
PROJECT AGREEMENT APPROVED: 11/01/10							
9511 L40							
<b>TOTAL ALLOTMENT AMOUNT</b>					305,911.55	0.00	305,911.55
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	305,911.55			100 PRELIMINARY ENGINEERING	305,911.55	0.00	305,911.55
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		SHEP					
<b>TOTAL</b>	305,911.55			<b>TOTAL</b>	305,911.55	0.00	305,911.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95205	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 3240.40494			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IR88 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40494	OPERATION OF SHEP PROGRAM IN RICHLAND AND LEXINGTON COUNTIES.				1,145,000.00	0.00	1,145,000.00
9511 L40	PROJECT AGREEMENT APPROVED: 11/01/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					1,145,000.00	0.00	1,145,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,145,000.00			100 PRELIMINARY ENGINEERING	1,145,000.00	0.00	1,145,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		SHEP					
<b>TOTAL</b>	1,145,000.00			<b>TOTAL</b>	1,145,000.00	0.00	1,145,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE-HORRY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95206	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 2126.40495			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IR88 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40495	OPERATION OF SHEP PROGRAM IN HORRY AND FLORENCE COUNTIES.				1,775,000.00	0.00	1,775,000.00
9511 L40	PROJECT AGREEMENT APPROVED: 11/01/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					1,775,000.00	0.00	1,775,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,775,000.00			100 PRELIMINARY ENGINEERING	1,775,000.00	0.00	1,775,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		SHEP					
<b>TOTAL</b>	1,775,000.00			<b>TOTAL</b>	1,775,000.00	0.00	1,775,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

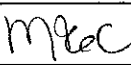
## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95207	
PROGRAM SAFET - CONG AIR QUALITY EXT.			FILE NUMBER 42.40496			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IR88 (014)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 014 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40496	OPERATION OF SHEP PROGRAM IN GREENVILLE, SPARTANBURG, AND ANDERSON COUNTIES.			1,400,000.00	0.00	1,400,000.00
9511 L40	PROJECT AGREEMENT APPROVED: 11/01/10					
TOTAL ALLOTMENT AMOUNT				1,400,000.00	0.00	1,400,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS	1,400,000.00		130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			SHEP	1,400,000.00	0.00	1,400,000.00
TOTAL	1,400,000.00		TOTAL	1,400,000.00	0.00	1,400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHEROKEE-YORK				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95208	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 1146.40493			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IR88 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 L400 IR88 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40493	OPERATION OF SHEP PROGRAM IN CHEROKEE AND YORK COUNTIES.				623,367.38	0.00	623,367.38
9511 L40	PROJECT AGREEMENT APPROVED: 11/01/10						
TOTAL ALLOTMENT AMOUNT					623,367.38	0.00	623,367.38
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	623,367.38			100 PRELIMINARY ENGINEERING	623,367.38	0.00	623,367.38
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		SHEP					
TOTAL	623,367.38			TOTAL	623,367.38	0.00	623,367.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95209	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.39606			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP44 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP44 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39606	THIS PROJECT INVOLVES AN EXPANSION OF ITS TO INCLUDE PROJECT PROGRAMMING SYSTEM (P2S) AND THE RIGHT-OF-WAY MANAGEMENT SYSTEM AND WILL BE COMPLETED OVER THE 2011 AND 2012 STATE FISCAL YEARS WITH A TOTAL ESTIMATED COST OF 2.6 MILLION. IN ADDITION TO THIS INITIAL ONE MILLION OBLIGATION, PLEASE INCLUDE AN ADDITIONAL \$1.6 MILLION OBLIGATION FOR 7-1-2011.			2,554,273.24	0.00	2,554,273.24	
9519 L55	PROJECT AGREEMENT APPROVED: 11/01/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,554,273.24	0.00	2,554,273.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	510,854.65	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,043,418.59	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ITS		954,273.24	0.00	954,273.24	
		OAC (ITS)		1,600,000.00	0.00	1,600,000.00	
<b>TOTAL</b>	2,554,273.24	<b>TOTAL</b>		2,554,273.24	0.00	2,554,273.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95210	
PROGRAM TEA21 - SAFETY INCENTIVE - SEAT BELT				FILE NUMBER 47.038987			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA47 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q040 SA47 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38987	HIGH CRASH SPEED MANAGEMENT CAMPAIGN FOR HORRY COUNTY (US 17) AND GREENVILLE COUNTY (US 25) AS IDENTIFIED IN THE STRATEGIC HIGHWA Y SAFETY IMPLEMENTATION PLAN.				54,772.66	0.00	54,772.66
9519 Q04	PROJECT AGREEMENT APPROVED: 09/01/10						
TOTAL ALLOTMENT AMOUNT					54,772.66	0.00	54,772.66
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	54,772.66		100 PRELIMINARY ENGINEERING	54,772.66	0.00	54,772.66	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			SAFETY				
TOTAL	54,772.66		TOTAL	54,772.66	0.00	54,772.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AK							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95211	
PROGRAM TEA21 - STP SAFETY				FILE NUMBER 47.038987			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA47 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q090 SA47 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38987	HIGH CRASH SPEED MANAGEMENT CAMPAIGN FOR HORRY COUNTY (US 17) AND GREENVILLE COUNTY (US 25) AS IDENTIFIED IN THE STRATEGIC HIGHWA Y SAFETY IMPLEMENTATION PLAN.				45,227.34	0.00	45,227.34
9519 Q09	PROJECT AGREEMENT APPROVED: 09/01/10						
TOTAL ALLOTMENT AMOUNT					45,227.34	0.00	45,227.34
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	45,227.34		100 PRELIMINARY ENGINEERING	45,227.34	0.00	45,227.34	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS			190 UTILITY CHANGES				
OTHER FUNDS			SAFETY				
TOTAL	45,227.34		TOTAL	45,227.34	0.00	45,227.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95212	
PROGRAM HIGHWAY PLANNING RESEARCH				FILE NUMBER 47.39606			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP44 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 0810 SP44 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39606	THIS PROJECT INVOLVES AN EXPANSION OF ITS TO INCLUDE PROJECT PROGRAMMING SYSTEM (P2S) AND THE RIGHT-OF-WAY MANAGEMENT SYSTEM AND WILL BE COMPLETED OVER THE 2011 AND 2012 STATE FISCAL YEARS WITH A TOTAL ESTIMATED COST OF 2.6 MILLION. IN ADDITION TO THIS INITIAL ONE MILLION OBLIGATION, PLEASE INCLUDE AN ADDITIONAL \$1.6 MILLION OBLIGATION FOR 7-1-2011.				45,726.76	0.00	45,726.76
9519 080	PROJECT AGREEMENT APPROVED: 11/01/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					45,726.76	0.00	45,726.76
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,145.35	100 PRELIMINARY ENGINEERING		45,726.76	0.00	45,726.76	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	36,581.41	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ITS					
<b>TOTAL</b>	45,726.76	<b>TOTAL</b>		45,726.76	0.00	45,726.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY LANCASTER-YORK				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95213	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS10 (190)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 190 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39658	LANCASTER FILE NO. 29.039658 2010 STP RESURFACING AT VARIOUSE LOCATIONS IN LANCASTER AND YORK COUNTIES.			525,240.14	0.00	525,240.14	
P39662	YORK FILE NO. 46.039662 2010 STP RESURFACING AT VARIOUSE LOCATIONS IN LANCASTER AND YORK COUNTIES.			922,228.04	0.00	922,228.04	
9511 L20	PROJECT AGREEMENT APPROVED: 09/13/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,447,468.18	0.00	1,447,468.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	289,493.62	100 PRELIMINARY ENGINEERING		1,447,468.18	0.00	1,447,468.18	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	957,974.56	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	200,000.00	190 UTILITY CHANGES					
	YORK COUNTY COUNCIL	FUTURE WORK					
<b>TOTAL</b>	1,447,468.18	<b>TOTAL</b>		1,447,468.18	0.00	1,447,468.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY-COLLETON-DORCHESTER		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95214	
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (213)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 213 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39681	BERKELEY FILE NO. 8.039681 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.		694,736.46	0.00	694,736.46
P39685	COLLETON FILE NO. 15.039685 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.		629,969.02	0.00	629,969.02
P39687	DORCHESTER FILE NO. 18.039687 2010 STP RESURFACING AT VARIOUS LOCATIONS IN BERKELEY, COLLETON AND DORCHESTER COUNTIES.		737,130.77	0.00	737,130.77
9511 L20	PROJECT AGREEMENT APPROVED: 09/07/10				
<b>TOTAL ALLOTMENT AMOUNT</b>			2,061,836.25	0.00	2,061,836.25
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	412,367.26	100 PRELIMINARY ENGINEERING	2,061,836.25	0.00	2,061,836.25
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,649,468.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK			
<b>TOTAL</b>	2,061,836.25	<b>TOTAL</b>	2,061,836.25	0.00	2,061,836.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

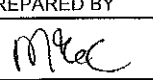
## ALLOTMENT ADVICE

COUNTY CALHOUN-CLARENDON-ORANGEBURG				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95215 PAGE 1	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (231)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 231 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39612	CLARENDON FILE NO. 14.039612 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES.  REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.				332,193.53	0.00	332,193.53
P39699	CALHOUN FILE NO. 9.039699 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES.  REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.				166,732.03	0.00	166,732.03
<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 CALHOUN-CLARENDON-ORANGEBURG		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95215 PAGE 2		
PROGRAM SAFET - IM DISCRETION EXT.		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (231)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 231 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39705	ORANGEBURG FILE NO. 38.039699 2010 NHS AND STP RESURFACING AT VARIOUS LOCATIONS IN CALHOUN, CLARENDON AND ORANGEBURG COUNTIES.  REVISED - MAY 26, 2010 - INCREASED FROM \$493,000.00 TO \$753,100.00 (04-29-10) CG. TOTAL LENGTH OF PROJECT 4.430 MILES.  PROJECT AGREEMENT APPROVED: 09/07/10			768,131.41	0.00	768,131.41
9511 L20						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,267,056.97	0.00	1,267,056.97
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	253,411.39	100 PRELIMINARY ENGINEERING		1,267,056.97	0.00	1,267,056.97
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	1,013,645.58	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	1,267,056.97	<b>TOTAL</b>		1,267,056.97	0.00	1,267,056.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE-LAURENS		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95216 FINAL	
PROGRAM INTERSTATE MAINTENANCE - IM-IR FUNDS			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM-IR-385-2 (100)			CONTRACTOR THE LPA GROUP, INCORPORATED - PHASE 1C		
PROJECT CODE - ACCOUNT NUMBER 88 04M0 3852 100 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 346	CONTRACT AWARDED September 28, 198
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
80237	GREENVILLE FILE NO. 23.185A PIN NUMBER - 15605, 22286, 22588, 16682, 6417  I-385 - RESURF. & UPGRADE SAFETY FROM SOUTH OF ROAD S-55 TO LAURENS COUNTY LINE (1A) TO EXCLUDE 5 MILES N/S OF ROAD S-543 - 7.80 MILES.  NOTE: CONTRACT NO. 0349 - \$ 368,053.82 CONTRACT NO. 0406 - \$1,151,487.79 CONTRACT NO. 0405 - \$ 414,656.19 CONTRACT NO. 0651 - \$ 105,311.25 CONTRACT NO. 0652 - \$ 62,981.96 CONTRACT NO. 0717 - \$ 56,819.81		0.00	148,615.70	148,615.70
80238	LAURENS FILE NO. 30.714 I-385 - RESURFACING FROM I-26 TO THE GREENVILLE COUNTY LINE.		(260.13)	766,506.66	766,246.53
9511	FINAL VOUCHER: 10/26/10				
04M	PREV AA 46178,52525,64819,76823,				
TOTAL ALLOTMENT AMOUNT			(260.13)	915,122.36	914,862.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,912.83	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(260.13)	506,229.64	505,969.51
FEDERAL FUNDS	(2,172.96)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	408,892.72	408,892.72
TOTAL	(260.13)	TOTAL	(260.13)	915,122.36	914,862.23
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE-LAURENS				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95217 FINAL	
PROGRAM INTERSTATE 4R - IM-IR FUNDS				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM-IR-385-2 (100)				CONTRACTOR THE LPA GROUP, INCORPORATED - PHASE 1C			
PROJECT CODE - ACCOUNT NUMBER 88 0440 3852 100 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER 346		CONTRACT AWARDED September 28, 198
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
80237	GREENVILLE FILE NO. 23.185A			0.00	170,085.24	170,085.24	
80238	LAURENS FILE NO. 30.714 I-385 - RESURFACING FROM I-26 TO THE GREENVILLE COUNTY LINE.			(119,870.66)	1,193,768.88	1,073,898.22	
FINAL VOUCHER: 10/26/10 9511 PREV. A. A. 33905,35514,35728,36801,46175 044 PREV AA 66340,66995,67095,67348,76824,82244,							
<b>TOTAL ALLOTMENT AMOUNT</b>				(119,870.66)	1,363,854.12	1,243,983.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,436.23)	100 PRELIMINARY ENGINEERING	(119,870.66)	650,256.33	530,385.67		
FEDERAL FUNDS	(108,434.43)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	0.00	713,597.79	713,597.79		
<b>TOTAL</b>	(119,870.66)	<b>TOTAL</b>	(119,870.66)	1,363,854.12	1,243,983.46		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M. Lee</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


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## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95219 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6039 401		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 401 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39401	FILE NO. LPP - FULL DEPTH PATCH AND CHIP SEAL P CROMER RD, RAY MCMAHAN RD, BO DIDLEY RD, LAKE RUSSELL LN, FELKEL LANDING RD AND THOMASON DR (12-18-09) TF. TOTAL LENGTH OF PROJECT 3.400 MILES.  WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.  REVISED - OCTOBER 27 2010 - INCREASED FROM \$90,060.00 TO \$153,060.00 (10-01-10)TF. TOTAL LENGTH OF PROJECT 3.400 MILES.		63,000.00	90,060.00	153,060.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 10/27/10 PREV AA 91497,				
<b>TOTAL ALLOTMENT AMOUNT</b>			63,000.00	90,060.00	153,060.00
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	63,000.00		190 UTILITY CHANGES		
	ABBEVILLE COUNTY CTC FUNDS		ABBEVILLE CTY	63,000.00	90,060.00
					153,060.00
<b>TOTAL</b>	63,000.00		<b>TOTAL</b>	63,000.00	90,060.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95220 (01)	
PROGRAM <b>STATE SECONDARY</b>			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER <b>ATE PROJECT NO. 02 00C 0038 176</b>			CONTRACTOR <b>BEAM'S CONTRACTING, INC.</b>		
PROJECT CODE - ACCOUNT NUMBER <b>02 00C 0038 176 2228</b>					
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	<b>AIKEN FILE NO. 2.038176A</b> 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.  CTC PROGRAMMING 10/27/10 9515 SEE 02.170901 FOR BALANCE OF CONTRACT 00C PREV AA 88831		75,000.00	698,727.17	773,727.17
<b>TOTAL ALLOTMENT AMOUNT</b>			75,000.00	698,727.17	773,727.17
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT	75,000.00	665,454.45
FEDERAL FUNDS			120 FIELD ENGINEERING	0.00	33,272.72
			180 OTHER ENGINEERING		
OTHER FUNDS	75,000.00		190 UTILITY CHANGES		
	AIKEN COUNTY CTC FUNDS				
<b>TOTAL</b>	75,000.00		<b>TOTAL</b>	75,000.00	698,727.17
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


ABC

COUNTY ALLENDALE		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95222	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 03 00C 6040 485			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 485 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40485	FILE NO. LPP - PURCHASE CRUSHER RUN TO BE PLACED ON COUNTY ROADS (10-12-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY ALLENDALE COUNTY.			12,500.00	0.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/10				
<b>TOTAL ALLOTMENT AMOUNT</b>				12,500.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS	12,500.00	ALLENDALE COUNTY CTC FUNDS	ALLENDALE CO.	12,500.00	0.00
<b>TOTAL</b>	12,500.00	<b>TOTAL</b>		12,500.00	0.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
NEC					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95223	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER VTE PROJECT NO. 03 00C 6040 486				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 00C 6040 486 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40486	FILE NO. LPP - PURCHASE CRUSHER RUN TO BE PLACED ON ROADS IN THE CITY OF ALLENDALE (10-12-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY ALLENDALE COUNTY.				6,000.00	0.00	6,000.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					6,000.00	0.00	6,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00 ALLENDALE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	6,000.00	0.00	6,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ALLENDALE CO.			
<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	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BAMBERG				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95224 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 05 00C 0039 770				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONST.			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0039 770 2228							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 7	CONTRACT NUMBER 14583		CONTRACT AWARDED August 10, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39770	BAMBERG FILE NO. 5.039770 RESURFACE RED RAIDER DR (S-116) FROM (MP 0.0 TO MP 0.40); DICKINSON ST (S-479) FROM (MP 0.0 TO MP 0.37); DAIRY RD (S-367) FROM (MP 0.0 TO MP 0.88); AND MIDWAY ST (S-147) FROM (MP 0.0 TO MP 1.07). TOTAL LENGTH OF PROJECT 2.720 MILES.  REVISED - OCTOBER 27, 2010 - INCREASED FROM \$353,600.00 TO \$389,629.53 (10-15-10)TF. TOTAL LENGTH OF PROJECT 2.720 MILES.			36,029.53	353,600.00	389,629.53	
9515 00C	CTC PROGRAMMING 10/27/10 SEE 06.039859/25.039783A FOR BALANCE OF CONTRACT; PREV AA 94166						
<b>TOTAL ALLOTMENT AMOUNT</b>				36,029.53	353,600.00	389,629.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	36,029.53 BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	36,029.53	353,600.00	389,629.53
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	36,029.53			<b>TOTAL</b>	36,029.53	353,600.00	389,629.53
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BARNWELL		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95225 (02)		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6038 771		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 06 00C 6038 771 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38771	<p>FILE NO.</p> <p>LPP - ROAD IMPROVEMENTS TO MARBLE LN, WILLIAM SON RD, LONDE LN, POINSETTIA ST, &amp; ROOKERY RD . TO INCLUDE WIDENING ROADS TO 50 FEET, GRADING, &amp; PLACING 4" STONE BASE, &amp; 1.5" ASPHALT. TOTAL LENGTH OF PROJECT 1.250 MILES. REVISED- APRIL 28, 2010 - TO INCLUDE ASPHALT PATCH WORK AT BARNWELL COUNTY HOSPITAL AND REPAIR CULVERT SLAB ON EGRET POINT (04-20-10)TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>REVISED - APRIL 28, 2010 - INCREASED FROM \$455,000.00 TO \$477,600.00 (04-20-10) TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>REVISED - OCTOBER 27, 2010 - INCREASED FROM \$477,600.00 TO \$587,600.00 (10-26-10)TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 10/27/10</p>			110,000.00	477,600.00	587,600.00
9515 00C						
<b>TOTAL ALLOTMENT AMOUNT</b>				110,000.00	477,600.00	587,600.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS	110,000.00		BARNWELL CO.	110,000.00	477,600.00	587,600.00
BARNWELL COUNTY CTC FUNDS						
<b>TOTAL</b>	110,000.00		<b>TOTAL</b>	110,000.00	477,600.00	587,600.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
MEC						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY BERKELEY				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95226 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 08 00C 0038 644				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 08 00C 0038 644 2228							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 6		CONTRACT NUMBER 14178	
						CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38644	BERKELEY FILE NO. 8.038644 RESURFACING - CENTER ST (S-432), VANISH ST (S-660), THIRD ST (S-699), EDWARD DR (S-757) AND RAVENELL ST (S-979) FOR 1.56 MILES.  REVISED - AUGUST 26, 2009 - INCREASED FROM \$282,910.91 TO \$450,427.07, RECIEVED CHECK #110078 FOR \$167,516.16 (08-04-09) TF. TOTAL LENGTH OF PROJECT 1.560 MILES.  REVISED - OCTOBER 27, 2010 - DECREASED FROM \$450,427.07 TO \$400,676.63; PROJECT TO BE CLOSED (10-22-10)TF. TOTAL LENGTH OF PROJECT 1.560 MILES.  CTC PROGRAMMING 10/27/10 9515 PREV AA 90111 00C			(49,750.44)	450,427.07	400,676.63	
<b>TOTAL ALLOTMENT AMOUNT</b>				(49,750.44)	450,427.07	400,676.63	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(49,750.44) BERKELEY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(28,301.53)	428,978.16	400,676.63
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
		FUTURE WORK					
<b>TOTAL</b>	(49,750.44)			<b>TOTAL</b>	(49,750.44)	450,427.07	400,676.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95227 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 12 00C 0037 890				CONTRACTOR LCI - LINEBERGER CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 12 00C 0037 890 2228							
BIDS RECEIVED December 9, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 4		CONTRACT NUMBER 13952	
						CONTRACT AWARDED January 26, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37890	CHESTER FILE NO. 12.037890A RESURFACING S-440, S-482, S-773, S-792, S-793 , S-794, S-810, S-859. ORIGINALLY PROGRAMMED FOR \$0.0. TOTAL LENGTH OF PROJECT 2.960 MILES  1) CK #1213 FOR AMOUNT \$294,345.08 (1-22-09).  REVISED - JANUARY 28, 2009 - INCREASED FROM \$0.00 TO \$294,345.08 (01-22-09). TOTAL LENGTH OF PROJECT 2.960 MILES.  REVISED - OCTOBER 27, 2010 -DECREASED FROM \$294,345.08 TO \$241,953.52 - PROJECT TO BE CLOSED (10-01-10)TF. TOTAL LENGTH OF PROJECT 2.960 MILES.			(52,391.56)	294,345.08	241,953.52	
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 CHESTER				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95227 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 12 00C 0037 890				CONTRACTOR LCI - LINEBERGER CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 12 00C 0037 890 2228							
BIDS RECEIVED December 9, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 4	CONTRACT NUMBER 13952		CONTRACT AWARDED January 26, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	CTC PROGRAMMING PREV AA 87989 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					(52,391.56)	294,345.08	241,953.52
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHESTER COUNTY CTC FUNDS (52,391.56)			100 PRELIMINARY ENGINEERING	(38,375.13)	280,328.65	241,953.52
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(14,016.43)	14,016.43	0.00
<b>TOTAL</b>	(52,391.56)			<b>TOTAL</b>	(52,391.56)	294,345.08	241,953.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


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COUNTY CHESTERFIELD					DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95229	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 6040 488					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 13 00C 6040 488 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40488	FILE NO. LPP - RESURFACE ORO CHURCH RD (COUNTY'S PORT- ION), SALE BARN RD AND DUNCAN RD (10-12-10)TF  WORK TO BE MANAGED BY CHESTERFIELD COUNTY.				332,565.00	0.00	332,565.00	
9515 00C	CTC PROGRAMMING REQUEST: 10/27/10							
<b>TOTAL ALLOTMENT AMOUNT</b>					332,565.00	0.00	332,565.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS			100 PRELIMINARY ENGINEERING					
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS	332,565.00		CHESTERFLD CO	332,565.00		0.00		332,565.00
CHESTERFIELD COUNTY CTC FUNI								
<b>TOTAL</b>	332,565.00		<b>TOTAL</b>	332,565.00		0.00		332,565.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95230 (03)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 18 00C 0038 711		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 00C 0038 711 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38711	FILE NO.  OLD FORT ROAD WIDENING - EXTENDIYURES FOR RIGHT-OF-WAY ACQUISITION (PURCHASE, RECORDING FEES, COUNSEL FEES, ETC). TOTAL LENGTH OF THE PROJECT 0 MILES.  REVISED: ADD UTILITIES (07-01-09)TF.  REVISED - MAY 26, 2009 - INCREASED FROM \$49,638.19 TO \$66,285.31 05-13-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 29, 2010 - INCREASED FROM \$66,285.31 TO \$219,563.68 (03-04-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 27, 2010 - INCREASED FROM \$219,563.68 TO \$219,685.10 (10-20-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CTC PROGRAMMING 10/27/10  9515 00C		121.42	219,563.68	219,685.10
TOTAL ALLOTMENT AMOUNT			121.42	219,563.68	219,685.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		121.42	219,563.68	219,685.10
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	180 UTILITY CHANGES				
	121.42 DORCHESTER COUNTY CTC FUNDS				
TOTAL	121.42		TOTAL	121.42	219,563.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95231	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 19 00C 0039 726				CONTRACTOR REPUBLIC CONTRACTING CORP.			
PROJECT CODE - ACCOUNT NUMBER 19 00C 0039 726 2228							
BIDS RECEIVED September 10, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 2		CONTRACT NUMBER 14259	
						CONTRACT AWARDED October 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39726	EDGEFIELD FILE NO. 19.039726 PRELIMINARY ENGINEERING FOR PEDESTRIAN BRIDGE OVER US-25, TO BE RAISED APPROX. 3' (2-5-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - DESCRIPTION - CONSTRUCTION PHASE TO RAISE MAIN BRIDGE ACROSS US-25 BY 3' (05-11-10) TF.  1) CK #15343 FOR \$145,000.00 (05-11-10) TF.  REVISED - MAY 26, 2010 - INCREASED FROM \$40,000.00 TO \$185,000.00 (05-11-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  EXTENSION LETTER DATED: 09/14/10 EXTEND TO 30.037147A			145,000.00	0.00	145,000.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				145,000.00	0.00	145,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	142,280.00	0.00	142,280.00
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	145,000.00			190 UTILITY CHANGES			
	EDGEFIELD COUNTY CTC FUNDS			FUTURE WORK	2,720.00	0.00	2,720.00
<b>TOTAL</b>	145,000.00			<b>TOTAL</b>	145,000.00	0.00	145,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95232 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 22 00C 0037 658				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0037 658 2228							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 5		CONTRACT NUMBER 14020	
						CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37658	GEORGETOWN FILE NO. 22.037658A 2007-08 25% - RESURFACING OF ROADS S-410, 411, 724, 571, 58, 523, 621, 623, 536, 381. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 28, 2009 - DECREASED FROM \$390,000.00 TO \$344,989.21 (02-18-09). TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 29, 2010 - DECREASED FROM \$344,989.21 TO \$342,565.38 (03-10-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 27, 2010 - DECREASED FROM \$342,565.38 TO \$282,671.59; PROJECT TO BE CLOSED (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CTC PROGRAMMING 10/27/10 9515 SEE 26.037693A FOR BALANCE 00C PREV AA 92859			(59,893.79)	342,565.38	282,671.59	
<b>TOTAL ALLOTMENT AMOUNT</b>				(59,893.79)	342,565.38	282,671.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(59,893.79) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(59,893.79)	328,561.15	268,667.36
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES	0.00	14,004.23	14,004.23
<b>TOTAL</b>	(59,893.79)			<b>TOTAL</b>	(59,893.79)	342,565.38	282,671.59
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GEORGETOWN				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95233 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 22 00C 0039 018				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0039 018 2228							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 5		CONTRACT NUMBER 14020	
						CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39018	GEORGETOWN FILE NO. 22.039018A RESURFACE BRITT/POPULAR ST (S-115); ADDITION TO CONTRACT 22.037658A (07-22-09) TF. TOTAL LENGTH OF PROJECT 0.420 MILES.  REVISED - AUGUST 26, 2009 - DECREASE FROM \$45,000.00 TO \$44,234.50 (08-17-09) TF. TOTAL LENGTH OF PROJECT 0.420 MILES.  REVISED - OCTOBER 27, 2010 - INCREASED FROM 44,234.50 TO \$44,404.54; PROJECT TO BE CLOSED (10-01-10)TF. TOTAL LENGTH OF PROJECT 0.420 MILES.  CTC PROGRAMMING: 10/27/10 9515 EXTENDED TO 22.037658A 00C PREV AA 90395			(170.04)	44,234.50	44,064.46	
<b>TOTAL ALLOTMENT AMOUNT</b>				(170.04)	44,234.50	44,064.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(170.04) GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(170.04)	44,234.50	44,064.46
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(170.04)			<b>TOTAL</b>	(170.04)	44,234.50	44,064.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GEORGETOWN				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95234	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 22 00C 6040 489				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 6040 489 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40489	FILE NO. LPP -PAVE 0.16 MILES OF VENTURE DR (10-12-10) TF. TOTAL LENGTH OF PROJECT 0.160 MILES.  WORK TO BE MANAGED BY GEORGETOWN COUNTY.				240,734.26	0.00	240,734.26
9515 00C	CTC PROGRAMMING REQUEST: 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					240,734.26	0.00	240,734.26
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	240,734.26 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	240,734.26	0.00	240,734.26
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				GEORGETOWN CO.			
<b>TOTAL</b>	240,734.26			<b>TOTAL</b>	240,734.26	0.00	240,734.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MPC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE


COUNTY HORRY			DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95235 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 0037 693			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0037 693 2228						
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 5	CONTRACT NUMBER 14020	
						CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37693	HORRY FILE NO. 26.037693A RESURFACE SECTION OF PEE DEE HWY/JORDANVILLE RD (S26-24) 3RD PHASE NORTH OF JOHNSON SHORT- CUT ROAD TO S-26-99. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 28, 2009 - DECREASED FROM \$451,836.45 TO \$330,668.29 (02-18-09). TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - OCTOBER 27, 2010 - DECREASED FROM \$330,668.29 TO \$248,097.01; PROJECT TO BE CLOSED (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  CTC PROGRAMMING 10/27/10 9515 SEE 22.037658A FOR BALANCE 00C PREV AA 88365			(82,571.28)	330,668.29	248,097.01
<b>TOTAL ALLOTMENT AMOUNT</b>				(82,571.28)	330,668.29	248,097.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(82,571.28) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(82,571.28)	314,922.18
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES	0.00	15,746.11
<b>TOTAL</b>	(82,571.28)			<b>TOTAL</b>	(82,571.28)	330,668.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95236	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 28 00C 0040 445				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 28 00C 0040 445 2228							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION November 30, 2010		DISTRICT 1	CONTRACT NUMBER 14569		CONTRACT AWARDED July 6, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40445	KERSHAW FILE NO. 28.040445 RESURFACE TIFFANY TRAIL (S-586); WAS EXTENDED TO FILE 28.039780A (9-1-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.				27,691.83	0.00	27,691.83
9515 00C	EXTENSION LETTER DATED: 09/14/10 EXTENDED TO 28.039780A						
<b>TOTAL ALLOTMENT AMOUNT</b>					27,691.83	0.00	27,691.83
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	27,691.83 KERSHAW COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	27,691.83	0.00	27,691.83
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	27,691.83			<b>TOTAL</b>	27,691.83	0.00	27,691.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE


COUNTY MARLBORO				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95238 (01)		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 35 00C 0040 330				CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 35 00C 0040 330 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40330	FILE NO. DIRECT LABOR - UPDATE THE OPEN EMERGENCY FLASH SYSTEM ON SC-385 IN BENNETTSVILLE (07-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY SCDOT FORCES.  REVISED - OCTOBER 27, 2010 -INCREASED FROM \$15,000.00 TO \$23,000.00 (10-22-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.				8,000.00	15,000.00	23,000.00	
9515 00C	CTC PROGRAMMING PREV AA 94033 10/27/10							
<b>TOTAL ALLOTMENT AMOUNT</b>					8,000.00	15,000.00	23,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	MARLBORO COUNTY CTC FUNDS 8,000.00			100 PRELIMINARY ENGINEERING	8,000.00	15,000.00	23,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
				DIRECT LABOR				
<b>TOTAL</b>				8,000.00	<b>TOTAL</b>	8,000.00	15,000.00	23,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY MARLBORO		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95239	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 35 00C 0040 505		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0040 505 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40505	FILE NO. DIRECT LABOR - COST OF MATERIALS TO REPLACE 96' OF 48" RCP WITH A 5X8 BOX CULVERT AT THE INTERSECTION OF SC-38 & S-29 (10-19-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE COMPLETED BY SCDOT FORCES.  CTC PROGRAMMING 10/27/10		40,000.00	0.00	40,000.00
9515 00C					
TOTAL ALLOTMENT AMOUNT			40,000.00	0.00	40,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS	40,000.00		190 UTILITY CHANGES		
	MARLBORO COUNTY CTC FUNDS		DIRECT LABOR	0.00	40,000.00
TOTAL	40,000.00		TOTAL	0.00	40,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY MARLBORO				DATE November 9, 2010		ALLOTMENT ADVISE NUMBER 95240	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 35 00C 6040 504				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6040 504 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40504	FILE NO. LPP - PAVING OF NEW ROADS, TURNING LANES, AND PARKING LOTS AT NEW BLENHEIM SCHOOL COMPLEX (10-19-10)TF. TOTAL LENGTH OG PROJECT 0 MILE.  WORK TO BE MANAGED BY MARLBORO COUNTY SCHOOL DISTRICT.				400,000.00	0.00	400,000.00
9515 00C	CTC PROGRAMMING REQUEST: 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					400,000.00	0.00	400,000.00
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	400,000.00		190 UTILITY CHANGES				
	MARLBORO COUNTY CTC FUNDS		MARLBORO SCHL	400,000.00	0.00	400,000.00	
<b>TOTAL</b>	400,000.00		<b>TOTAL</b>	400,000.00	0.00	400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
NKC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95241 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 37 00C 6040 207		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6040 207 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40207	<p>FILE NO.</p> <p>LPP - RESURFACE COUNTY ROADS BROOKE LN, PINE-RIDGE DR, CLOVIS DR, HENSLEY DR, CANE CREEK RD, BEAVERLAKE RD, RANGER RD, PARK RIDGE DR, SHADY LN, SHORELINE DR, BENT TREE DR, SHADY PINE DR, CHARLOTTE CT, SANDY LN, EASTCLIFF DR, AND RANDALL COURT (06-21-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE ACCOMPLISHED BY OCONEE COUNTY.</p> <p>REVISED - OCTOBER 27, 2010 - INCREASED FROM \$356,000.00 TO \$676,000.00 (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 10/27/10</p>	320,000.00	356,000.00	676,000.00	
9515 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>		320,000.00	356,000.00	676,000.00	
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	320,000.00	190 UTILITY CHANGES			
	OCONEE COUNTY CTC FUNDS	OCONEE COUNTY	320,000.00	356,000.00	676,000.00
<b>TOTAL</b>	320,000.00	<b>TOTAL</b>	320,000.00	356,000.00	676,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY OCONEE		DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95242 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 37 00C 6040 212		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6040 212 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40212	FILE NO. LPP - RESURFACING OF RAZORBACK LANE AT WALHALLA HIGH/MIDDLE SCHOOL TO MODIFY TRAFFIC PATTERNS AND BUS ROUTES, ADD CURB & GUTTER AND SIDEWALKS (06-28-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY CITY OF WALHALLA.  REVISED - OCTOBER 27, 2010 - INCREASED FROM \$464,338.20 TO \$504,338.20 (10-01-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.		40,000.00	464,338.20	504,338.20
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 10/27/10 PREV AA 93814,				
<b>TOTAL ALLOTMENT AMOUNT</b>			40,000.00	464,338.20	504,338.20
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	40,000.00	190 UTILITY CHANGES			
	OCONEE COUNTY CTC FUNDS	CITY WALHALLA	40,000.00	464,338.20	504,338.20
<b>TOTAL</b>	40,000.00	<b>TOTAL</b>	40,000.00	464,338.20	504,338.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY SUMTER				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95243 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 43 00C 0038 061				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0038 061 2228							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1		CONTRACT NUMBER 14034	
						CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38061	<p>SUMTER FILE NO. 43.038061A RESURFACE CEDARWOOD CIRCLE (S-966) AND NORTH STREET (S-1299). ORIGINALLY FUNDING HAS BEEN SET UP FOR THIS PROJECT OF \$0.00.</p> <p>TOTAL LENGTH OF THE PROJECT 0.170 MILES.</p> <p>1) CHECK #139400 RECEIVED IN THE AMOUNT OF \$205,488.58 (0225-09).</p> <p>REVISED - FEBRUARY 28, 2009 - INCREASED FROM \$0.00 TO \$33,073.58 (02-25-09). OTHER FUNDS FOR PCN 38009. TOTAL LENGTH OF PROJECT 0.170 MILES.</p> <p>REVISED - OCTOBER 27, 2010 - DECREASED FROM \$33,073.58 TO \$29,253.79; PROJECT TO BE CLOSED (10-19-10)TF. PROJECT LENGTH 0 MILES.</p>			(3,819.79)	33,073.58	29,253.79	
<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 SUMTER				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95243 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 43 00C 0038 061				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 00C 0038 061 2228							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1		CONTRACT NUMBER 14034	
						CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	CTC PROGRAMMING SEE 43.170901 FOR BALANCE OF CONTRACT PREV AA 88367 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,819.79)	33,073.58	29,253.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,819.79) SUMTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(3,819.79)	33,073.58	29,253.79
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(3,819.79)			<b>TOTAL</b>	(3,819.79)	33,073.58	29,253.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95244	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER YTE PROJECT NO. 45 00C 0040 500				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 500 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40500	FILE NO. REIMBURSEMENT - RESURFACE AND STRIPE N MAIN ST (S-27) FROM TOWN CENTER TO HWY 521; CON- NECTOR RD FROM S-27 TO S-26; AND CARROLS RD (S-616) (10-19-10)TF. TOTAL LENGTH OF PROJECT 1.500 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.				134,000.00	0.00	134,000.00
9515 00C	CTC PROGRAMMING: 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					134,000.00	0.00	134,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	134,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	134,000.00	0.00	134,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				WILLIAMSBURG CO			
<b>TOTAL</b>	134,000.00			<b>TOTAL</b>	134,000.00	0.00	134,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

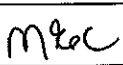
## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95245	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER VTE PROJECT NO. 45 00C 0040 502				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 502 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40502	FILE NO. REIMBURSEMENT - INSTALL SIDEWALK & CURB ON LEXINGTON AVE (S-136) (10-19-10)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  CTC PROGRAMMING: 10/27/10			18,000.00	0.00	18,000.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				18,000.00	0.00	18,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	18,000.00	0.00	18,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL				18,000.00	0.00	18,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE November 9, 2010		ALLOTMENT ADVICE NUMBER 95246	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 0040 503					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 503 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40503	FILE NO. REIMBURSEMENT - STREET IMPROVEMENTS & OUTFALL DITCHES ON GEORGE ST (S-465) AND ADJOURNING STREETS (10-19-10)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY TOWN OF HEMINGWAY.				50,000.00	0.00	50,000.00	
9515 00C	CTC PROGRAMMING: 10/27/10							
<b>TOTAL ALLOTMENT AMOUNT</b>					50,000.00	0.00	50,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	50,000.00 WILLIAMSBURG COUNTY CTC FUND				100 PRELIMINARY ENGINEERING	0.00	50,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS	TWN HEMINGWAY				50,000.00	0.00	50,000.00	
<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 ABBEVILLE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95247 (01)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 1.144B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR01 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 L110 BR01 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34785	BRIDGE OVER WILSON CREEK 3.3 CREEK MI NE OF LOWNDESVILLE.				(0.01)	800.00	799.99
9511 L11	MODIFIED PROJECT AGREEMENT: 11/17/10 PREV AA 89904,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(0.01)	800.00	799.99
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)				(0.01)	800.00	799.99
FEDERAL FUNDS					100 PRELIMINARY ENGINEERING		
					110 RIGHT OF WAY		
					130 CONTRACT		
OTHER FUNDS							
<b>TOTAL</b>					(0.01)	800.00	799.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95248 (02)				
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 4.032851						
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPSA (019)				CONTRACTOR LYNNSTAR CONST. CO., INC.						
PROJECT CODE - ACCOUNT NUMBER 04 C240 SPSA 019 2229										
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION November 15, 2009		DISTRICT 2	CONTRACT NUMBER 14138		CONTRACT AWARDED July 6, 200			
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				97,250.01	411,913.15	509,163.16			
9511 C24	MODIF PROJ AGR PREV AA 88965,89817				09/08/10					
<b>TOTAL ALLOTMENT AMOUNT</b>					97,250.01	411,913.15	509,163.16			
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	97,250.01				100 PRELIMINARY ENGINEERING	0.00	397,983.72	397,983.72		
FEDERAL FUNDS					110 RIGHT OF WAY					
					130 CONTRACT					
					120 FIELD ENGINEERING				13,929.43	111,179.44
					160 OTHER ENGINEERING					
OTHER FUNDS					190 UTILITY CHANGES					
				FUTURE WORK						
<b>TOTAL</b>	97,250.01				<b>TOTAL</b>	97,250.01	411,913.15	509,163.16		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95249 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 4.032851			
PROJECT NUMBER - ALLOTMENT NUMBER D-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			10,805.56	45,768.13	56,573.69
9519 LS3	MODIF PROJ AGR PREV AA 88967,89819			09/08/10		
<b>TOTAL ALLOTMENT AMOUNT</b>				10,805.56	45,768.13	56,573.69
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,080.56	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	9,725.00	120 FIELD ENGINEERING	10,805.56	45,768.13	56,573.69	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	10,805.56	<b>TOTAL</b>	10,805.56	45,768.13	56,573.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




# ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95250 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 10.37011A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM06 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 HY10 EM06 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37011	AGREEMENT FUNDS - MATHIS FERRY ROAD TO RIFLE RANGE ROAD.			(23,828.65)	40,000.00	16,171.35	
9511 HY1	MODIFIED PROJECT AGREEMENT: 07/26/10 PREV AA 82951,86335,87158,91679						
<b>TOTAL ALLOTMENT AMOUNT</b>				(23,828.65)	40,000.00	16,171.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,765.73)	100 PRELIMINARY ENGINEERING	(23,828.65)	40,000.00	16,171.35		
FEDERAL FUNDS	(19,062.92)	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (EARMARK)					
<b>TOTAL</b>	(23,828.65)	<b>TOTAL</b>	(23,828.65)	40,000.00	16,171.35		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

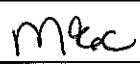
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95251		
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 10.039230				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM09 (006)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 HY20 EM09 006 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39230	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.				19,183,462.92		0.00	19,183,462.92
9511 HY2	MODIF PROJ AGREEMENT: 09/01/10							
<b>TOTAL ALLOTMENT AMOUNT</b>					19,183,462.92		0.00	19,183,462.92
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	513,283.00  18,670,179.92 TOWN OF MT. PLEASANT			100 PRELIMINARY ENGINEERING	19,183,462.92		0.00	19,183,462.92
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
				FUTURE WORK				
<b>TOTAL</b>	19,183,462.92			<b>TOTAL</b>	19,183,462.92		0.00	19,183,462.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95252		
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER 10.39614				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR10 (039)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 H100 BR10 039 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39614	REPLACE STRUCTURALLY DEFICIENT AND FUNCTIONALLY OBSOLETE BRIDGE OVER NOISETT'S CREEK.			129,119.91	0.00	129,119.91
9511 H10	PROJECT AGREEMENT APPROVED: 11/16/10					
TOTAL ALLOTMENT AMOUNT				129,119.91	0.00	129,119.91
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	25,823.98	100 PRELIMINARY ENGINEERING	129,119.91	0.00	129,119.91	
FEDERAL FUNDS	103,295.93	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	129,119.91	TOTAL	129,119.91	0.00	129,119.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

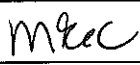
## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95253 (02)		
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER 10.426A				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IU-IU01 (001)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 10 H760 IU10 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22855	I-26 REMOUNT ROAD AT ROAD S-13 EXIT 212.  THIS IS FOR THE R/W ESTIMATE RECEIVED 5/15/2002, HELD BECAUSE ENVIRONMENTAL WAS JUST FINISHED 7/31/2002. THIS WILL BE PART OF THE TE-45 PROGRAM WHERE THIS PROJECT WILL BE FUNDED AS 1005 FEDERAL (\$590132.90 STATE MATCHED).		88,400.00	3,512,232.01	3,600,632.01	
9511 H76	MODIFIED PROJECT AGREEMENT: 11/10/10 PREV AA 74459,91677,					
TOTAL ALLOTMENT AMOUNT			88,400.00	3,512,232.01	3,600,632.01	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	88,400.00		100 PRELIMINARY ENGINEERING	88,400.00	3,512,232.01	3,600,632.01
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS						
TOTAL	88,400.00		TOTAL	88,400.00	3,512,232.01	3,600,632.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95254	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. EM09 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LY20 EM09 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39230	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.				38,573,826.70	0.00	38,573,826.70
9511 LY2	MODIF PROJ AGREEMENT: 09/01/10						
TOTAL ALLOTMENT AMOUNT					38,573,826.70	0.00	38,573,826.70
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,186,417.45  36,387,409.25 TOWN OF MT. PLEASANT			100 PRELIMINARY ENGINEERING	38,573,826.70	0.00	38,573,826.70
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
TOTAL	38,573,826.70			TOTAL	38,573,826.70	0.00	38,573,826.70
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

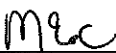
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95255	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 10.146B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR10 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27840	BRIDGE OVER JAMES ISLAND CREEK 4.0 MILES SOUTHWEST OF CHARLESTON.				129,538.27	0.00	129,538.27
9511 L1C	PROJECT AGREEMENT APPROVED: 11/10/10						
TOTAL ALLOTMENT AMOUNT					129,538.27	0.00	129,538.27
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	25,907.66	100 PRELIMINARY ENGINEERING		129,538.27	0.00	129,538.27	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	103,630.61	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	129,538.27	TOTAL		129,538.27	0.00	129,538.27	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95256	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 10.39614			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR10 (039)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L1CE BR10 039 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39614	REPLACE STRUCTURALLY DEFICIENT AND FUNCTIONALLY OBSOLETE BRIDGE OVER NOISETTS CREEK.			343,204.36	0.00	343,204.36
9511 L1C	PROJECT AGREEMENT APPROVED: 11/16/10					
TOTAL ALLOTMENT AMOUNT				343,204.36	0.00	343,204.36
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	69,440.87	100 PRELIMINARY ENGINEERING	343,204.36	0.00	343,204.36	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	273,763.49	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	343,204.36	TOTAL	343,204.36	0.00	343,204.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95257 (07)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 10.146B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BRT-BR10 (019)				CONTRACTOR CAPE ROMAIN CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 10 L1C0 BR10 019 2220							
BIDS RECEIVED December 12, 2006		ESTIMATED COMPLETION November 30, 2008		DISTRICT 6	CONTRACT NUMBER 13476		CONTRACT AWARDED January 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27840	BRIDGE OVER JAMES ISLAND CREEK 4.0 MILES SOUTHWEST OF CHARLESTON.				127,790.60	4,066,621.99	4,194,412.59
9511 L1C-	MODIFIED PROJECT AGREEMENT: 11/10/10 PREV AA 79744,80463,80729,81330,82724,89640, 89922,						
<b>TOTAL ALLOTMENT AMOUNT</b>					127,790.60	4,066,621.99	4,194,412.59
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	25,558.12	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	181,767.76	181,767.76	
		130 CONTRACT		127,790.60	3,884,854.23	4,012,644.83	
FEDERAL FUNDS	102,232.48	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
		OAC (UTILITY)					
<b>TOTAL</b>	127,790.60	<b>TOTAL</b>		127,790.60	4,066,621.99	4,194,412.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95258 (02)		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 10.37284A.01				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR10 (030)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L11E BR10 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT.  **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04.			25,000.00	520,358.75	545,358.75
9511 L11	MODIFIED PROJECT AGREEMENT: 11/10/10 PREV AA 92653,93834,					
<b>TOTAL ALLOTMENT AMOUNT</b>				25,000.00	520,358.75	545,358.75
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	25,000.00	140,000.00	165,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	380,358.75	380,358.75	
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	520,358.75	545,358.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95259 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 10.146B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BRT-BR10 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L240 BR10 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27840	BRIDGE OVER JAMES ISLAND CREEK 4.0 MILES SOUTHWEST OF CHARLESTON.				2,671.13	2,332,707.20	2,335,378.33
9511 L24	MODIFIED PROJECT AGREEMENT: 11/10/10 PREV AA 82727,						
<b>TOTAL ALLOTMENT AMOUNT</b>					2,671.13	2,332,707.20	2,335,378.33
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	534.23	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	2,136.90	130 CONTRACT		2,671.13	1,735,709.11	1,738,380.24	
		120 FIELD ENGINEERING		0.00	583,285.09	583,285.09	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	13,713.00	13,713.00	
<b>TOTAL</b>	2,671.13	<b>TOTAL</b>		2,671.13	2,332,707.20	2,335,378.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95260 (01)		
PROGRAM TRANSP, COMM & SYSTEM PRESER		FILE NUMBER 10.039230				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM09 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L680 EM09 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39230	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.			0.00	444,600.00	444,600.00
9519 L68	MODIF PROJ AGREEMENT: 09/01/10 PREV AA 92469					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	444,600.00	444,600.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	88,920.00	100 PRELIMINARY ENGINEERING	(444,600.00)	444,600.00	0.00	
FEDERAL FUNDS		110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS	(88,920.00)	190 UTILITY CHANGES				
	TOWN OF MT. PLEASANT	FUTURE WORK	444,600.00	0.00	444,600.00	
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	444,600.00	444,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

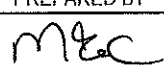
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95261	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 10.39614			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR10 (039)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 Q100 BR10 039 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39614	REPLACE STRUCTURALLY DEFICIENT AND FUNCTIONALLY OBSOLETE BRIDGE OVER NOISETTS CREEK.			318,675.73	0.00	318,675.73	
9511 Q10	PROJECT AGREEMENT APPROVED: 11/16/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				318,675.73	0.00	318,675.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63,735.15	100 PRELIMINARY ENGINEERING		318,675.73	0.00	318,675.73	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	254,940.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	318,675.73	<b>TOTAL</b>		318,675.73	0.00	318,675.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHARLESTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95262		
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 10.037229				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM09 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 00A EM09 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37229	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.			26,808,421.39	0.00	26,808,421.39
9515 00A	MODIF PROJ AGREEMENT: 09/01/10					
TOTAL ALLOTMENT AMOUNT				26,808,421.39	0.00	26,808,421.39
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	26,808,421.39 TOWN OF MT. PLEASANT		100 PRELIMINARY ENGINEERING	26,808,421.39	0.00	26,808,421.39
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
TOTAL	26,808,421.39		TOTAL	26,808,421.39	0.00	26,808,421.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95263 FINAL			
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 11.645.1					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-AC-IU-IIBM (002)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 11 H010 IIBM 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P17412	INTERCHANGE OF I-85 WITH SC 11 (EXT.92).			0.00	1,501,405.00	1,501,405.00	
9511	FINAL VOUCHER: 10/18/10						
H01	PREV AA 70587,72619,77767,						
TOTAL ALLOTMENT AMOUNT				0.00	1,501,405.00	1,501,405.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	1,501,405.00	1,501,405.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	1,501,405.00	1,501,405.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


COUNTY CHEROKEE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95264 FINAL			
PROGRAM STEA03 - MIN GUARANTEE		FILE NUMBER 11.645.1					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-IU-IIBM (002)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 11 H760 IIBM 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P17412	INTERCHANGE OF I-85 WITH SC 11 (EXT.92).			0.00	2,000,000.00	2,000,000.00	
FINAL VOUCHER: 10/18/10							
9511	PREV AA 74034,						
H76							
TOTAL ALLOTMENT AMOUNT				0.00	2,000,000.00	2,000,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	2,000,000.00	2,000,000.00	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	0.00			TOTAL	0.00	2,000,000.00	2,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

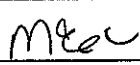
COUNTY CHEROKEE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95265	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 11.37344A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR11 (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L11E BR11 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37344	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK.				54,988.74	0.00	54,988.74
PROJECT AGREEMENT APPROVED: 11/10/10							
9511 L11							
<b>TOTAL ALLOTMENT AMOUNT</b>					54,988.74	0.00	54,988.74
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	10,997.75	100 PRELIMINARY ENGINEERING		54,988.74	0.00	54,988.74	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	43,990.99	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	54,988.74	<b>TOTAL</b>		54,988.74	0.00	54,988.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



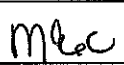
## ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95266 FINAL	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 11.37048A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR08 (025)		CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 11 L240 MR08 025 2220					
BIDS RECEIVED April 22, 2008	ESTIMATED COMPLETION November 30, 2008	DISTRICT 4	CONTRACT NUMBER 13777	CONTRACT AWARDED May 20, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37048	2008 STP RESURFACING FOR CHEROKEE COUNTY.	(26,319.53)	570,149.78	543,830.25	
FINAL VOUCHER: 10/14/10 9511 PREV AA 84520,85444,86491, L24					
<b>TOTAL ALLOTMENT AMOUNT</b>		(26,319.53)	570,149.78	543,830.25	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(5,263.93)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(20,797.30)	495,782.42	474,985.12
FEDERAL FUNDS	(21,055.60)	120 FIELD ENGINEERING	(5,522.23)	74,367.36	68,845.13
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
<b>TOTAL</b>	(26,319.53)	<b>TOTAL</b>	(26,319.53)	570,149.78	543,830.25
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95267 FINAL	
PROGRAM ISTEA - INTERSTATE MAINTENANCE - B-IU FUNDS				FILE NUMBER 11.645.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-IU-IIBM (002)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 11 Q010 IIBM 002 2220							
BIDS RECEIVED April 11, 2000		ESTIMATED COMPLETION October 31, 2001		DISTRICT 4		CONTRACT NUMBER 11642	
						CONTRACT AWARDED May 30, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
80580	PIN NUMBER - 22587, 22600, 17412  RECONSTRUCTION OF INTERCHANGE ALONG I-85 FROM INTERCHANGE OF I-85 WITH SC 1 TO EXIT 92.			(111,111.11)	23,234,425.48	23,123,314.37	
9511	FINAL VOUCHER: 10/18/10 58581, 59828, 61124, 68632, 70812, 72620, 74035,						
Q01	77768, 84294, 91523,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(111,111.11)	23,234,425.48	23,123,314.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,111.11)	100 PRELIMINARY ENGINEERING	0.00	1,231,882.59	1,231,882.59		
		110 RIGHT OF WAY	0.00	370,105.83	370,105.83		
		130 CONTRACT	(111,111.11)	10,106,144.32	9,995,033.21		
FEDERAL FUNDS	(100,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
BOND FUNDS		BONDS	0.00	11,526,292.74	11,526,292.74		
<b>TOTAL</b>	(111,111.11)	<b>TOTAL</b>	(111,111.11)	23,234,425.48	23,123,314.37		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95268 (01)		
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM		FILE NUMBER 11.37344A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR11 (027)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 11 Q110 BR11 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37344	REPLACE OFF-SYSTEM BRIDGE OVER PEOPLES CREEK.			10,011.26	21,619.55	31,630.81
9511 Q11	MODIFIED PROJECT AGREEMENT: 11/10/10 PREV AA 88872,					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,011.26	21,619.55	31,630.81
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	2,002.25	100 PRELIMINARY ENGINEERING		10,011.26	21,619.55	31,630.81
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,009.01	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>				10,011.26	21,619.55	31,630.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

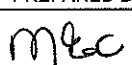
## ALLOTMENT ADVICE

COUNTY CLARENDON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95269 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 14.36038A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (056)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 14 H220 RUL6 056 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36038	REVITALIZATION OF EAST SIDE OF ONE BLOCK FROM KEITT TO HUGGINS STREET IN THE CITY OF MANNING.		(130,886.37)	296,482.95	165,596.58
9511	FINAL VOUCHER: 10/14/10				
H22	PREV AA 78725,84186,94195,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(130,886.37)	296,482.95	165,596.58
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(96,482.95)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(34,403.42)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (ENHANCE)	0.00	169,663.49	169,663.49
		ENHANCEMENTS	(130,886.37)	126,819.46	(4,066.91)
<b>TOTAL</b>	(130,886.37)	<b>TOTAL</b>	(130,886.37)	296,482.95	165,596.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mte					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95270 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 14.141B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-RUL4 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 Q220 RUL4 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30416	TURBEVILLE REVITALIZATION PROJECT.				(65,306.11)	249,242.00	183,935.89
9511 Q22	FINAL VOUCHER: 10/27/10 PREV AA 68040,70057,94196,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(65,306.11)	249,242.00	183,935.89
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(49,959.80)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(15,346.31)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(65,306.11)	229,919.87	164,613.76	
		OAC (ENHANCE)		0.00	19,322.13	19,322.13	
<b>TOTAL</b>	(65,306.11)	<b>TOTAL</b>		(65,306.11)	249,242.00	183,935.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

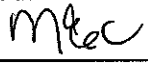
## ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95271	
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.				20,000.00	0.00	20,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 11/16/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					20,000.00	0.00	20,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00	20,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<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	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95272 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 16.38073.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR16 (004)				CONTRACTOR SOUTH CAROLINA CENTRAL RAILROAD COMPANY			
PROJECT CODE - ACCOUNT NUMBER 16 LS40 RR16 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38073	UPGRADE WARNING DEVICES TO FLASHING LIGHTS GATES AT S-65 RAIL HIGHWAY GRADE CROSSING OF THE SC CENTRAL RAILROAD CROSSING NO (632874Y)			0.00	164,362.45	164,362.45	
9511 LS4	FINAL VOUCHER: PREV AA 86705,90324,94200, 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	164,362.45	164,362.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RAILROAD	0.00	164,362.45	164,362.45
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	164,362.45	164,362.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95273 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 16.38072.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR16 (005)				CONTRACTOR SOUTH CAROLINA CENTRAL RAILROAD COMPANY			
PROJECT CODE - ACCOUNT NUMBER 16 LS50 RR16 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38072	UPGRADE WARNING DEVICES TO FLASHING LIGHTS GATES AT S-431 RAIL HIGHWAY GRADE CROSSING OF THE SC CENTRAL RAILROAD CROSSING NO (632690Y)				0.00	167,794.99	167,794.99
9511 LS5	FINAL VOUCHER: 10/14/10 PREV AA 86706,90325,94201,						
TOTAL ALLOTMENT AMOUNT					0.00	167,794.99	167,794.99
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	167,794.99	167,794.99
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES RAILROAD			
TOTAL	0.00			TOTAL	0.00	167,794.99	167,794.99
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95274 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 18.37928			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR09 (015)				CONTRACTOR SANDERS BROTHERS CONST. CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 18 L050 MR09 015 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 6	CONTRACT NUMBER 14018		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37928	2009 FA NHS RESURFACING THROUGHOUT DORCHESTER COUNTY.			(323,326.46)	1,220,683.63	897,357.17	
9511 L05	FINAL VOUCHER: PREV AA 87611,88376, 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(323,326.46)	1,220,683.63	897,357.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(64,665.29)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(258,661.17)	130 CONTRACT		(240,184.03)	1,061,464.03	821,280.00	
		120 FIELD ENGINEERING		(83,142.43)	159,219.60	76,077.17	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(323,326.46)	<b>TOTAL</b>		(323,326.46)	1,220,683.63	897,357.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95275 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 18 00C 6039 081				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6039 081 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39081	LPP - MILLING AND RESURFACING OF PALMETTO BLUFF DR & PALMETTO BLUFF CT (08-14-09) TF. TOTAL LENGTH OF PROJECT 0.090 MILES.				(6,727.72)	22,000.00	15,272.28
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 90202,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(6,727.72)	22,000.00	15,272.28
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,727.72) DORCHESTER COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(6,727.72)	22,000.00	15,272.28
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DORCHESTER CO			
<b>TOTAL</b>	(6,727.72)			<b>TOTAL</b>	(6,727.72)	22,000.00	15,272.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95276 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 20.038344			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (068)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 20 C240 SP09 068 2229							
BIDS RECEIVED April 28, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 4	CONTRACT NUMBER 14100		CONTRACT AWARDED May 18, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38344	ARRA RESURFACING - FAIRFIELD COUNTY PAVEMENT RECONSTRUCTION/REHAB 12.14 - 17.22			0.00	1,479,293.68	1,479,293.68	
9511 C24	FINAL VOUCHER: PREV AA 88646,89094,94797,			10/14/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,479,293.68	1,479,293.68	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	1,266,743.58	1,266,743.58	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	212,550.10	212,550.10	
	180 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,479,293.68	1,479,293.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95277 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 21.211B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM-IM21 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 H010 IM21 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34158	INSTALL STAINLESS STEEL PARTITIONS AND CREATE HANDICAP ACCESSABLE RESTROOM STALLS AT THE I-95 NB & SB FLORENCE FACILITIES.			(49,162.13)	150,000.00	100,837.87	
9511 H01	FINAL VOUCHER: 10/14/10 PREV AA 75823,87733,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(49,162.13)	150,000.00	100,837.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,916.20)	100 PRELIMINARY ENGINEERING		(49,162.13)	150,000.00	100,837.87	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(44,245.93)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (REST/REH) MAINTENANCE					
<b>TOTAL</b>	(49,162.13)	<b>TOTAL</b>		(49,162.13)	150,000.00	100,837.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY GEORGETOWN					DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95279 FINAL	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.					FILE NUMBER 22.37921			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (008)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L05E MR09 008 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P37921	2009 FA NHS RESURFACING THROUGHOUT GEORGETOWN COUNTY.				0.02	1,264,973.56		1,264,973.58
9511 L05	FINAL VOUCHER: 10/14/10 PREV AA 91882,							
<b>TOTAL ALLOTMENT AMOUNT</b>					0.02	1,264,973.56		1,264,973.58
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	0.02		100 PRELIMINARY ENGINEERING		0.02	1,264,973.56	1,264,973.58	
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
<b>TOTAL</b>	0.02		<b>TOTAL</b>		0.02	1,264,973.56	1,264,973.58	
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GEORGETOWN			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95280 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 22.37921			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (008)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 L050 MR09 008 2220						
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION August 31, 2009		DISTRICT 5	CONTRACT NUMBER 13976	CONTRACT AWARDED February 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37921	2009 FA NHS RESURFACING THROUGHOUT GEORGETOWN COUNTY.			(7,648.00)	2,900,752.76	2,893,104.76
9511 L05	FINAL VOUCHER: 10/14/10 PREV AA 87175,88007,90777,91883,93845,					
TOTAL ALLOTMENT AMOUNT				(7,648.00)	2,900,752.76	2,893,104.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(1,529.61)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	245,619.67	2,526,183.81	2,771,803.48	
FEDERAL FUNDS	(6,118.39)	120 FIELD ENGINEERING	(253,267.67)	374,568.95	121,301.28	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)				
		OAC (CENG)				
TOTAL	(7,648.00)	TOTAL	(7,648.00)	2,900,752.76	2,893,104.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95281 FINAL		
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.		FILE NUMBER 23.039222.09				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RR23 (008)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 LS4E RR23 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39222	UPGRADE WARNING DEVICES TO FLASHING LIGHT SIGNALS WITH GATES AT S-325 OF CAROLINA PIEDMONT RR CROSSING 913943G.			(172,342.50)	180,000.00	7,657.50
9511 LS4	FINAL VOUCHER: 10/14/10 PREV AA 91685,93484,					
TOTAL ALLOTMENT AMOUNT				(172,342.50)	180,000.00	7,657.50
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	7,657.50	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(180,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (RR XING)				
		RR XING		(172,342.50)	180,000.00	7,657.50
TOTAL	(172,342.50)	TOTAL		(172,342.50)	180,000.00	7,657.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95282 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 23.37037A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR08 (014)				CONTRACTOR F & R ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L050 MR08 014 2220							
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 3		CONTRACT NUMBER 13786	
						CONTRACT AWARDED June 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37037	2008 NHS RESURFACING PROJECT FOR GREENVILLE COUNTY.			(58,215.50)	222,203.84	163,988.34	
9511 L05	FINAL VOUCHER: 10/14/10 PREV AA 84868,85716,85873,90550,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(58,215.50)	222,203.84	163,988.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,643.10)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(46,572.40)	130 CONTRACT		(14,257.86)	176,916.38	162,658.52	
		120 FIELD ENGINEERING		(43,957.64)	45,287.46	1,329.82	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(58,215.50)	<b>TOTAL</b>		(58,215.50)	222,203.84	163,988.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mac</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95283 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.24347A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. HE23 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L240 HE23 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24347	UTILITIES FOR INTERSECTION OF SC 86 WITH S-52				(574.45)	7,737.26	7,162.81
9511 L24	FINAL VOUCHER: 10/14/10 PREV AA 78746,79706,						
TOTAL ALLOTMENT AMOUNT					(574.45)	7,737.26	7,162.81
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(100.00)	100 PRELIMINARY ENGINEERING		(574.45)	7,737.26	7,162.81	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(474.45)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (SAFETY)					
TOTAL	(574.45)	TOTAL		(574.45)	7,737.26	7,162.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

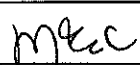
## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95284 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 23.24347A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. HE23 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q210 HE23 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24347	UTILITIES FOR INTERSECTION OF SC 86 WITH S-52				0.00	1,000.00	1,000.00
9511 Q21	FINAL VOUCHER: 10/14/10 PREV AA 88126,						
TOTAL ALLOTMENT AMOUNT					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			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	1,000.00	1,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mrc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95285 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 24.134B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SA24 (004)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 H210 SA24 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30924	US 25/US 178/SC 185 - IMPROVE INTERSECTION OF US 25, US 178 AND SC 185.		(10,864.53)	291,438.14	280,573.61	
9511 H21	FINAL VOUCHER: 10/14/10 PREV AA 69072,72358,72924,81997,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(10,864.53)	291,438.14	280,573.61	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(145.53)	100 PRELIMINARY ENGINEERING	0.00	127,777.77	127,777.77	
FEDERAL FUNDS	(10,719.00)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		OAC (PE)				
		OAC PE CONSULT				
		PE BY CONSULT.	(10,864.53)	163,660.37	152,795.84	
<b>TOTAL</b>	(10,864.53)	<b>TOTAL</b>	(10,864.53)	291,438.14	280,573.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>MRC</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

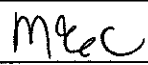
## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95286 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 24.134B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SA24 (004)				CONTRACTOR WHAM BROTHERS CONST., CO.			
PROJECT CODE - ACCOUNT NUMBER 24 LS30 SA24 004 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION May 30, 2009		DISTRICT 2		CONTRACT NUMBER 13982	
						CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30923	IMPROVE INTERSECTION OF US 25, US 178, AND SC 185.			(3,089.60)	362,489.22	359,399.62	
<div style="display: flex; justify-content: space-between;"> <div>           FINAL VOUCHER:            9519            LS3         </div> <div>           10/14/10            PREV AA 85721,87362,88008,90949,92672,         </div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,089.60)	362,489.22	359,399.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(309.16)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	3,338.48	6,875.00	10,213.48		
		130 CONTRACT	(6,428.08)	313,953.91	307,525.83		
FEDERAL FUNDS	(2,780.44)	120 FIELD ENGINEERING	0.00	41,660.31	41,660.31		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(3,089.60)	<b>TOTAL</b>	(3,089.60)	362,489.22	359,399.62		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENWOOD			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95287 (01)	
PROGRAM NATIONAL HIGHWAY STST RE			FILE NUMBER 24.511.1			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 0035 (109)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 L05R 0035 109 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P00728	RD S-432 (COURT AVE) TO RD S-40 (KIRKSEY DR). RE-OPEN PROJECT FOR COURT ORDERED JUDGEMENT (R/W). PROJECT HAS BEEN IN LITIGATION OVER IN VERSE RW DISPUTE SINCE 1986 AND HAS FINALLY REACHED FINAL COURT JUDGEMENT.			99.42	552,544.00	552,643.42
9511 L05	MODIFIED PROJECT AGREEMENT: 11/09/10 PREV AA 94429,					
TOTAL ALLOTMENT AMOUNT				99.42	552,544.00	552,643.42
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	19.88	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	79.54	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	99.42	552,544.00		552,643.42
TOTAL	99.42	TOTAL	99.42	552,544.00		552,643.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95288 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 24.134B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SA24 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 24 Q210 SA24 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30924	US 25/US 178/SC 185 - IMPROVE INTERSECTION OF US 25, US 178 AND SC 185.				0.00	50,000.00	50,000.00
9511 Q21	FINAL VOUCHER: PREV AA 88312, 10/14/10						
<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							
130 CONTRACT							
120 FIELD ENGINEERING							
160 OTHER ENGINEERING							
FEDERAL FUNDS				190 UTILITY CHANGES			
OTHER FUNDS							
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	50,000.00	50,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HAMPTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95289		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 25.37448				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DT10 (005)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 25 H220 DT10 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37448	ADOPT AN INTERCHANGE FOR LANDSCAPING/IRRIGATION WORK AT I-95 @ SC 68 EXIT 38 INTERCHANGE QUADRANTS.			233,613.93	0.00	233,613.93
9511 H22	PROJECT AGREEMENT APPROVED: 08/13/10					
TOTAL ALLOTMENT AMOUNT				233,613.93	0.00	233,613.93
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	46,722.78	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	186,891.15	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK		233,613.93	0.00	233,613.93
TOTAL	233,613.93	TOTAL		233,613.93	0.00	233,613.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY HAMPTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95290 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 25.35847A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL6 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 H220 RUL6 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35847	STREETSCAPE IMPROVEMENTS.				(2,062.45)	200,000.00	197,937.55
9511 H22	FINAL VOUCHER: 10/14/10 PREV AA 78469,86726,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(2,062.45)	200,000.00	197,937.55
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,062.45)			100 PRELIMINARY ENGINEERING	(2,062.45)	200,000.00	197,937.55
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (ENHANCE)					
		ENHANCEMENTS					
<b>TOTAL</b>	(2,062.45)			<b>TOTAL</b>	(2,062.45)	200,000.00	197,937.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HAMPTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95291 (04)		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 25.35871A				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL6 (035)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 25 H220 RUL6 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35871	INTERSECTION IMPROVEMENTS.			125,096.71	254,301.29	379,398.00
9511 H22	MODIFIED PROJECT AGREEMENT: 08/18/10 PREV AA 78325,85067,87178,93493					
TOTAL ALLOTMENT AMOUNT				125,096.71	254,301.29	379,398.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	125,096.71			100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				OAC (ENHANCE)	(247,013.89)	0.00
				ENHANCEMENTS	372,110.60	379,398.00
TOTAL	125,096.71			TOTAL	125,096.71	254,301.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

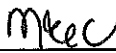
## ALLOTMENT ADVICE

COUNTY HORRY					DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95292 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM					FILE NUMBER 26.117B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BRT-RPRB (021)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 H100 RPRB 021 2220								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
							CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25594	REFURBISH BRIDGE CONTROL FOR BRIDGE 25 MILES E OF CONWAY AND NORTH OF MYRTLE BEACH.				(6,639.22)	506,834.64	500,195.42	
9511 H10	FINAL VOUCHER: PREV AA 70463,				10/14/10			
TOTAL ALLOTMENT AMOUNT					(6,639.22)	506,834.64	500,195.42	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(1,327.85)	100 PRELIMINARY ENGINEERING		(6,639.22)	506,834.64	500,195.42		
FEDERAL FUNDS	(5,311.37)	110 RIGHT OF WAY						
		130 CONTRACT						
		120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
OTHER FUNDS		190 UTILITY CHANGES						
TOTAL	(6,639.22)	TOTAL		(6,639.22)	506,834.64	500,195.42		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY HORRY		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95293 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF		FILE NUMBER 26.203B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - SA26 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 H210 SA26 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32958	REALIGN INTERSECTION OF SC 9 WITH SC 410 AND ADD TURN LANES.		11,417.43	310,384.78	321,802.21
9511 H21	FINAL VOUCHER: 10/14/10 PREV AA 71563,74081,75446,78218,90335,				
<b>TOTAL ALLOTMENT AMOUNT</b>			11,417.43	310,384.78	321,802.21
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	11,417.43	100 PRELIMINARY ENGINEERING	84,888.77	86,634.78	171,523.55
		110 RIGHT OF WAY	(73,471.34)	143,750.00	70,278.66
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PE BY CONSULT.	0.00	80,000.00	80,000.00
		OAC (R/W)			
<b>TOTAL</b>	11,417.43	<b>TOTAL</b>	11,417.43	310,384.78	321,802.21
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95294 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 26.205B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - SA26 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 H210 SA26 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32966	CONSTRUCT TURN LANES AT INTERSECTION OF US 501 BS W/RD S-116 (ELM STREET).			6,304.54	494,694.70	500,999.24	
9511 H21	FINAL VOUCHER: 10/14/10 PREV AA 71565,75845,90227,91553,						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,304.54	494,694.70	500,999.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,304.90			100 PRELIMINARY ENGINEERING	0.00	35,378.40	35,378.40
				110 RIGHT OF WAY	(163,614.16)	384,316.30	220,702.14
				130 CONTRACT			
FEDERAL FUNDS	(0.36)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PE BY CONSULT.	169,918.70	75,000.00	244,918.70
<b>TOTAL</b>	6,304.54			<b>TOTAL</b>	6,304.54	494,694.70	500,999.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY					DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95295 FINAL	
PROGRAM HSIP-HIGH RISK RURAL ROAD					FILE NUMBER 26.203B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - SA26 (002)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 LS20 SA26 002 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35493	REALIGN INTERSECTION OF SC 9 WITH SC 410 AND TURN LANES.  **ADD UTILITY AGREEMENT #12409 WITH HORRY ELECTRIC COOPERATIVE, INC.				(3,549.91)	578,269.51	574,719.60	
9511 LS2	FINAL VOUCHER: 10/14/10 PREV AA 83397,83526,85882,86194,							
<b>TOTAL ALLOTMENT AMOUNT</b>					(3,549.91)	578,269.51	574,719.60	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(355.77)	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT			(3,549.91)	472,029.83	468,479.92	
FEDERAL FUNDS	(3,194.14)	120 FIELD ENGINEERING			0.00	70,804.47	70,804.47	
		160 OTHER ENGINEERING						
		190 UTILITY CHANGES			0.00	35,435.21	35,435.21	
OTHER FUNDS		OAC (CONST)						
		OAC (CENG)						
		OAC (UTILITY)						
<b>TOTAL</b>	(3,549.91)	<b>TOTAL</b>			(3,549.91)	578,269.51	574,719.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
mtec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

mgc

## ALLOTMENT ADVICE


COUNTY HORRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95297 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.205B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - SA26 (004)				CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 004 2220							
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION September 30, 2008		DISTRICT 5	CONTRACT NUMBER 13693		CONTRACT AWARDED January 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32964	CONSTRUCT TURN LANES AT INTERSECTION OF US 501 BS W/RD S-116 (ELM STREET).			(68,725.23)	1,289,346.92	1,220,621.69	
9519 LS3	FINAL VOUCHER: 10/14/10 PREV AA 83286,83883,85722,91555,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(68,725.23)	1,289,346.92	1,220,621.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,557.57)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	0.00	174,237.03	174,237.03		
		130 CONTRACT	(68,725.23)	952,461.19	883,735.96		
FEDERAL FUNDS	(62,167.66)	120 FIELD ENGINEERING	0.00	142,869.18	142,869.18		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	0.00	19,779.52	19,779.52		
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(68,725.23)	<b>TOTAL</b>	(68,725.23)	1,289,346.92	1,220,621.69		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95298 FINAL	
PROGRAM EQUITY BONUS - SPECIAL			FILE NUMBER 26.37957			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (044)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 LZ20 MR09 044 2220						
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION June 30, 2009		DISTRICT 5	CONTRACT NUMBER 13977	
					CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37957	2009 FA STP RESURFACING THROUGHOUT HORRY COUNTY.			(259,946.01)	883,028.17	623,082.16
9519	FINAL VOUCHER: 10/14/10					
LZ2	PREV AA 87179,88010,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(259,946.01)	883,028.17	623,082.16
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(51,989.19)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(207,956.82)	130 CONTRACT	(153,873.70)	767,850.58	613,976.88	
		120 FIELD ENGINEERING	(106,072.31)	115,177.59	9,105.28	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (CONST)				
		OAC (CENG)				
<b>TOTAL</b>	(259,946.01)	<b>TOTAL</b>	(259,946.01)	883,028.17	623,082.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

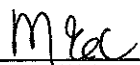
## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95299 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 26.219B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RMT5 (068)				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 26 L240 RMT5 068 2220							
BIDS RECEIVED October 11, 2005		ESTIMATED COMPLETION November 30, 2006		DISTRICT 5	CONTRACT NUMBER 13196		CONTRACT AWARDED October 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34263	2005 MAINT RESURFACING VARIOUS RDS/RTS. IN HORRY COUNTY.			(194,157.37)	1,994,341.13	1,800,183.76	
9511 L24	FINAL VOUCHER: PREV AA 77085,93378,			10/19/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(194,157.37)	1,994,341.13	1,800,183.76	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,507.99)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(4,595.64)	1,780,661.72	1,776,066.08	
FEDERAL FUNDS	(151,649.38)	120 FIELD ENGINEERING		0.00	24,117.68	24,117.68	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CENG)		(189,561.73)	189,561.73	0.00	
<b>TOTAL</b>	(194,157.37)	<b>TOTAL</b>		(194,157.37)	1,994,341.13	1,800,183.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

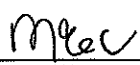
## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95300 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM				FILE NUMBER 26.117B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BRT-RPRB (021)				CONTRACTOR CAPE ROMAIN CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 Q100 RPRB 021 2220							
BIDS RECEIVED June 11, 2002		ESTIMATED COMPLETION November 30, 2003		DISTRICT 5	CONTRACT NUMBER 12111		CONTRACT AWARDED June 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25595	PIN NOS - 25595 (PE), 27399 (R/W), 25594 (CONST)  US 17 - REFURBISH BRIDGE CONTROL FOR BRIDGE 25 MILES E OF CONWAY AND NORTH OF MYRTLE BEACH.			(278,355.12)	5,745,256.86	5,466,901.74	
9511	FINAL VOUCHER: 10/14/10 PREV AA 61805,64257,68777,69826,70464,71832,						
Q10	72636,74841,76982,77086,78762,80760,82552,ETC.						
<b>TOTAL ALLOTMENT AMOUNT</b>				(278,355.12)	5,745,256.86	5,466,901.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(34,774.28)	100 PRELIMINARY ENGINEERING	(107,956.81)	948,750.00	840,793.19		
		110 RIGHT OF WAY	(6,118.30)	14,531.00	8,412.70		
		130 CONTRACT	(164,280.01)	4,781,975.86	4,617,695.85		
FEDERAL FUNDS	(243,580.84)	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CENG)					
<b>TOTAL</b>	(278,355.12)	<b>TOTAL</b>	(278,355.12)	5,745,256.86	5,466,901.74		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95301 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER 26.142B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BRZ-RPRB (027)				CONTRACTOR SCDOT CAPE ROMAIN CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 Q110 RPRB 027 2220							
BIDS RECEIVED June 11, 2002		ESTIMATED COMPLETION November 30, 2003		DISTRICT 5	CONTRACT NUMBER 12111		CONTRACT AWARDED June 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27154	PIN NOS - 27154 (PE), 27152 (CONSTR)			(124,999.98)	4,568,153.75	4,443,153.77	
	S-616 - REHABILITATION OF S-616 OLD SOCASTEE SWING SPAN.						
9511 Q11	FINAL VOUCHER: 10/14/10 PREV AA 62038,64258,68778,70351,72495,91559,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(124,999.98)	4,568,153.75	4,443,153.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,999.98)	100 PRELIMINARY ENGINEERING	(11,798.09)	15,503.31	3,705.22		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(100,000.00)	130 CONTRACT	(113,201.89)	3,991,049.74	3,877,847.85		
		120 FIELD ENGINEERING	0.00	561,600.70	561,600.70		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
		OAC (BRIDGE)					
		OAC (CENG)					
<b>TOTAL</b>	(124,999.98)	<b>TOTAL</b>	(124,999.98)	4,568,153.75	4,443,153.77		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95302 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 26.203B			
PROJECT NUMBER - ALLOTMENT NUMBER J--AID PROJ NO. SA26 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 Q210 SA26 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32958	REALIGN INTERSECTION OF SC 9 WITH SC 410 AND ADD TURN LANES.				(7,098.39)	21,142.99	14,044.60
9511 Q21	FINAL VOUCHER: 10/14/10 PREV AA 90339,						
TOTAL ALLOTMENT AMOUNT					(7,098.39)	21,142.99	14,044.60
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(709.84)	100 PRELIMINARY ENGINEERING		(7,098.39)	21,142.99	14,044.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(6,388.55)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(7,098.39)	TOTAL		(7,098.39)	21,142.99	14,044.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY JASPER					DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95303 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.					FILE NUMBER 27.37219A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR27 (012)					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 L11E BR27 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37219	REPLACE BRIDGE ALONG S-247 OVER JESSIE CREEK IN JASPER COUNTY.  **ADD UTILITY AGREEMENT #12697 WITH SOUTH CAROLINA ELECTRIC AND GAS COMPANY.				128,227.52	0.00	128,227.52	
9511 L11	MODIFIED PROJECT AGREEMENT: 11/09/10 PREV AA 91560,							
<b>TOTAL ALLOTMENT AMOUNT</b>					128,227.52	0.00	128,227.52	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	25,645.50	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			128,227.52	0.00	128,227.52	
FEDERAL FUNDS	102,582.02	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES OAC (CENG)						
OTHER FUNDS								
<b>TOTAL</b>	128,227.52	<b>TOTAL</b>			128,227.52	0.00	128,227.52	
PREPARED BY <i>mte</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

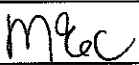
COUNTY JASPER			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95304	
PROGRAM INTERSTATE 4R			FILE NUMBER 27.38656			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPIM (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 27 0440 SPIM 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38656	ARRA I-95 REHAB IN JASPER COUNTY.			22,770.00	0.00	22,770.00
9511 044	PROJECT AGREEMENT APPROVED: 11/10/10					
TOTAL ALLOTMENT AMOUNT				22,770.00	0.00	22,770.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,277.00	100 PRELIMINARY ENGINEERING	22,770.00	0.00	22,770.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	20,493.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	22,770.00	TOTAL	22,770.00	0.00	22,770.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mte						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

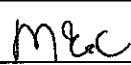
COUNTY KERSHAW		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95305 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 28 00C 6039 395		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6039 395 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39395	<p>LPP - PE ONLY FOR ARROW WOOD DR, MARK CT, CHARLIE HORSE CR, BRETT LN, ROCKY BRANCH LN, PINE STRAW LN, E RIDGE RD, SAND SPUR CT AND THOROUGHFARE BRANCH RD (12-17-09) TF. REVISED-DESCRIPTION - PHASE I INCLUDES SURVEYING, RIGHT-OF-WAY, PRELIMINARY LAYOUT, AND WETLAND DELINEATION. PHASE 2 WAS CREATED TO COMPLETE PROJECT PCN 40196 (06-16-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE ACCOMPLISHED BY KERSHAW COUNTY.</p> <p>REVISED - JANUARY 27, 2010 - INCREASED FROM \$139,900.00 TO \$171,900.00 (01-15-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JUNE 28, 2010 - DECREASED FROM \$171,000.00 TO \$90,000.00 - REVISED DESCRIPTION (06-16-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>FINAL VOUCHER PER ACCOUNTING: 08/30/10</p>		0.00	90,000.00	90,000.00
9515 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	90,000.00	90,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	KERSHAW COUNTY CTC FUNDS	KERSHAW COUNTY	0.00	90,000.00	90,000.00
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	90,000.00	90,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95306	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 30.37127A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IP30 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L01E IP30 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37127	RECONSTRUCT PAVEMENT AND JACK BRIDGES TO PROVIDE MINIMUM 16-FT VERTICAL CLEARANCE ALONG I-385 NORTHBOUND FROM I-26 TO SOUTH OF SC 92 AND ALONG I-385 SOUTHBOUND FROM I-26 TO SOUTH OF US 221 EXIT 9.  **ADD UTILITY AGREEMENT #12667 WITH CITY OF CLINTON.			189,092.86	0.00	189,092.86	
9511 L01	PROJECT AGREEMENT APPROVED: 11/10/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				189,092.86	0.00	189,092.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	18,909.29	100 PRELIMINARY ENGINEERING		189,092.86	0.00	189,092.86	
FEDERAL FUNDS	170,183.57	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	189,092.86	<b>TOTAL</b>		189,092.86	0.00	189,092.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

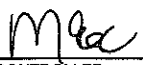
## ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95307 (05)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 30.37127A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IP30 (001)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L010 IP30 001 2220							
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION December 1, 2009		DISTRICT 2	CONTRACT NUMBER 14129		CONTRACT AWARDED June 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37127	RECONSTRUCT PAVEMENT AND JACK BRIDGES TO PROVIDE MINIMUM 16-FT VERTICAL CLEARANCE ALONG I-385 NORTHBOUND FROM I-26 TO SOUTH OF SC 92 AND ALONG I-385 SOUTHBOUND FROM I-26 TO SOUTH OF US 221 EXIT 9.  **ADD UTILITY AGREEMENT #12667 WITH CITY OF CLINTON.			110,907.14	5,171,970.97	5,282,878.11	
9511 L01	MODIFIED PROJECT AGREEMENT: 11/10/10 PREV AA 83293,84770,86733,89664,89956,						
<b>TOTAL ALLOTMENT AMOUNT</b>				110,907.14	5,171,970.97	5,282,878.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,090.71	100 PRELIMINARY ENGINEERING	110,907.14	800,000.00	910,907.14		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	3,752,152.56	3,752,152.56		
FEDERAL FUNDS	99,816.43	120 FIELD ENGINEERING	0.00	570,258.41	570,258.41		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	0.00	49,560.00	49,560.00		
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	110,907.14	<b>TOTAL</b>	110,907.14	5,171,970.97	5,282,878.11		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95308	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702			FILE NUMBER 32.247A		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-MGE-MODL (012)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 32 LY10 MODL 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24112	I-26 - FROM I-26 TO US 1  CONSULTANTS: WETLAND & ENVIRON SERVICES, INC. #326 (CM#EP-100) - 11,906.20 CIVIL ENGINEERING CONSULTING SERV #318 (CM#2601-2002) - 49,913.17  **ADD UTILITY AGREEMENT #12314 WITH SOUTH CAROLINA ELECTRIC & GAS.  **ADD UTILITY AGREEMENT #12389 WITH MID- CAROLINA ELECTRIC COOPERATIVE, INC.  **ADD UTILITY AGREEMENT #12314 WITH SCE&G.  **ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC & GAS #12484.  MODIFIED PROJECT AGREEMENT: 09/13/10		744,410.00	0.00	744,410.00
9511 LY1					
<b>TOTAL ALLOTMENT AMOUNT</b>			744,410.00	0.00	744,410.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	148,882.00	100 PRELIMINARY ENGINEERING	744,410.00	0.00	744,410.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	595,528.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	744,410.00	<b>TOTAL</b>	744,410.00	0.00	744,410.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95309 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 32.37633A.01			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR32 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L11E BR32 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37633	REPLACE S-28 (HOPE FERRY ROAD) BRIDGE OVER FOURTEEN MILE CREEK W/120FT FLAT SLAB BRIDGE.			75,000.00	164,000.00	239,000.00
9511 L11	MODIFIED PROJECT AGREEMENT: 11/16/10 PREV AA 93505,					
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	164,000.00	239,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	0.00	164,000.00	164,000.00	
		110 RIGHT OF WAY	75,000.00	0.00	75,000.00	
		130 CONTRACT				
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>	75,000.00	164,000.00	239,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95310 FINAL	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 36.133B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR36 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H1C0 BR36 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29581	REPLACE BRIDGE OVER CRIMS CREEK IN THE TOWN OF PEAK.			(327.16)	12,500.00	12,172.84	
9511 H1C	FINAL VOUCHER: PREV AA 89729, 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(327.16)	12,500.00	12,172.84	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(65.43)	100 PRELIMINARY ENGINEERING		(327.16)	12,500.00	12,172.84	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(261.73)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(327.16)	<b>TOTAL</b>		(327.16)	12,500.00	12,172.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95311. (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 36.36052A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL6 (070)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 36 H220 RUL6 070 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT AWARD			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36052	SOUTH BOUNDARY & DEPOT STREETS MT ZION AME CHURCH CIRCLE & REUNION DRIVE.	0.00	254,141.21	254,141.21	
9511 H22	MODIFIED PROJECT AGREEMENT: 08/18/10 PREV AA 78790,86848,94222				
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	254,141.21	254,141.21	
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)	(236,691.21)	236,691.21	0.00
		ENHANCEMENTS	236,691.21	17,450.00	254,141.21
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	254,141.21	254,141.21
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

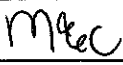
COUNTY OCONEE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95312 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM		FILE NUMBER 37.145B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR - BR37 (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 H100 BR37 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33285	CULVERT AT CLEVELAND CRK W/BR 11.5 MILES SOUTH OF SENECA.		1,436.77	170,532.38	171,969.15
9511 H10	FINAL VOUCHER: 10/14/10 PREV AA 72506,74576,82394,91442,				
<b>TOTAL ALLOTMENT AMOUNT</b>			1,436.77	170,532.38	171,969.15
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,436.77	100 PRELIMINARY ENGINEERING	1,436.77	170,532.38	171,969.15
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		OAC (PE)			
<b>TOTAL</b>	1,436.77	<b>TOTAL</b>	1,436.77	170,532.38	171,969.15
PREPARED BY		RECOMMENDED BY		APPROVED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY OCONEE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95314 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 37.37041A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR08(018)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 37 LZ20 MR08 018 2220							
BIDS RECEIVED March 11, 2008		ESTIMATED COMPLETION November 30, 2008		DISTRICT 3	CONTRACT NUMBER 13756		CONTRACT AWARDED April 11, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37041	2008 STP RESURFACING PROJECT FOR OCONEE COUNTY.				(5,539.11)	479,891.96	474,352.85
9519 LZ2	FINAL VOUCHER: 10/14/10 PREV AA 84114,85027,86851,89550,90477,						
TOTAL ALLOTMENT AMOUNT					(5,539.11)	479,891.96	474,352.85
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	(1,107.82)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT	(47,725.14)		434,299.64		386,574.50
FEDERAL FUNDS	(4,431.29)	120 FIELD ENGINEERING	42,186.03		45,592.32		87,778.35
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
TOTAL	(5,539.11)	TOTAL	(5,539.11)		479,891.96		474,352.85
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95315 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 37.145B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR - BR37 (006)				CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 37 L1C0 BR37 006 2220							
BIDS RECEIVED November 13, 2007		ESTIMATED COMPLETION May 31, 2009		DISTRICT 3	CONTRACT NUMBER 13681		CONTRACT AWARDED December 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33285	CULVERT AT CLEVELAND CRK W/BR 11.5 MILES SOUTH OF SENECA.			(359,262.79)	3,888,995.22	3,529,732.43	
FINAL VOUCHER: 10/14/10							
9511 L1C	PREV AA 80288,81420,82395,82901,83767,84886, 85028,85379,89798,92376,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(359,262.79)	3,888,995.22	3,529,732.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(71,494.10)	100 PRELIMINARY ENGINEERING	(11,207.45)	405,000.00	393,792.55		
		110 RIGHT OF WAY	(8,961.30)	36,875.00	27,913.70		
		130 CONTRACT	(479,134.91)	3,131,095.64	2,651,960.73		
FEDERAL FUNDS	(287,768.69)	120 FIELD ENGINEERING	140,040.87	316,024.58	456,065.45		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(359,262.79)	<b>TOTAL</b>	(359,262.79)	3,888,995.22	3,529,732.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE						DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95316 FINAL	
PROGRAM STP-RURAL AR4EAS <5,000						FILE NUMBER 37.108B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-APCB (007)						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 L250 APCB 007 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P24241	FROM US 76/123 WEST OF SENECA TO SC RTE 59.  PIN #22823  UTILITY AGREEMENT #12156 WITH SENECA LIGHT AND WATER - \$43,855.50				(83,699.45)	1,669,176.76	1,585,477.31		
9511 L25	FINAL VOUCHER: PREV AA 76145,				10/14/10				
<b>TOTAL ALLOTMENT AMOUNT</b>					(83,699.45)	1,669,176.76	1,585,477.31		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(16,694.25)	100 PRELIMINARY ENGINEERING							
		110 RIGHT OF WAY							
FEDERAL FUNDS	(67,005.20)	130 CONTRACT			(83,699.45)	294,410.80	210,711.35		
		120 FIELD ENGINEERING			0.00	1,374,765.96	1,374,765.96		
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
<b>TOTAL</b>	(83,699.45)	<b>TOTAL</b>			(83,699.45)	1,669,176.76	1,585,477.31		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mka									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY OCONEE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95317 FINAL	
PROGRAM ISTEA - STP - NON-URBAN		FILE NUMBER 37.108B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-APCB (007)		CONTRACTOR THRIFT DEVELOPMENT CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 37 Q250 APCB 007 2220					
BIDS RECEIVED November 11, 2003		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 12567
				CONTRACT AWARDED December 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24241	FROM US 76/123 WEST OF SENECA TO SC RTE 59.  PIN #22823  UTILITY AGREEMENT #12156 WITH SENECA LIGHT AND WATER - \$43,855.50		(729,390.82)	5,567,007.57	4,837,616.75
9511	FINAL VOUCHER: 10/14/10				
Q25	PREV AA 68110,68701,69479,70232,70857,71470, 71704,72967,73251,74098,74851,76146,93520,				
TOTAL ALLOTMENT AMOUNT			(729,390.82)	5,567,007.57	4,837,616.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(729,390.82)	5,567,007.57	4,837,616.75
FEDERAL FUNDS	(729,390.82)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (CONST)			
		OAC (CENG)			
		OAC (UTILITY)			
TOTAL	(729,390.82)	TOTAL	(729,390.82)	5,567,007.57	4,837,616.75
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mlec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95318 FINAL	
PROGRAM STP - ANY AREA		FILE NUMBER 37.108B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-APCB (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 33D0 APCB 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22825	S-488 - FROM US 76/123 WEST OF SENECA TO SC ROUTE 59.		198,078.06	2,561,605.98	2,759,684.04
9511	FINAL VOUCHER: 10/14/10				
33D	PREV AA 62828,73252,74852,				
<b>TOTAL ALLOTMENT AMOUNT</b>			198,078.06	2,561,605.98	2,759,684.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,141.06	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	464,298.00	464,298.00
		130 CONTRACT	1,141.06	2,097,307.98	2,098,449.04
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS	196,937.00	BONDS	196,937.00	0.00	196,937.00
BOND FUNDS					
<b>TOTAL</b>	198,078.06	<b>TOTAL</b>	198,078.06	2,561,605.98	2,759,684.04
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
<i>mlee</i>					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

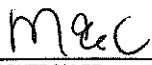
## ALLOTMENT ADVICE

COUNTY OCONEE			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95319 FINAL	
PROGRAM STP - NON URBAN, MANDATORY - B-STP FUNDS			FILE NUMBER 37.108B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-APCB (007)			CONTRACTOR PARSONS TRANSPORTATION GROUP			
PROJECT CODE - ACCOUNT NUMBER 37 33E0 APCB 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 451		CONTRACT AWARDED May 20, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
401822	PIN NUMBER - 22824  ROAD S-488 (WELLS HWY) - US 76/123 W OF SENECA TO SC 59.  PARSONS TRANSPORTATION GROUP (CM#4) - 00451 - 26,088.69			(251,986.68)	1,859,369.69	1,607,383.01
9511 33E	FINAL VOUCHER: 10/14/10 PREV AA 59700,62829,67408,67865,77588,84015,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(251,986.68)	1,859,369.69	1,607,383.01
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(45,316.33)	100 PRELIMINARY ENGINEERING	(398,591.25)	1,545,000.00	1,146,408.75	
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	100,000.00	100,000.00	
FEDERAL FUNDS	(353,274.92)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS	146,604.57	PE BY CONSULT.	0.00	26,088.69	26,088.69	
BOND FUNDS		FLAGGING SERV.	0.00	188,281.00	188,281.00	
		BONDS	146,604.57	0.00	146,604.57	
<b>TOTAL</b>	(251,986.68)	<b>TOTAL</b>	(251,986.68)	1,859,369.69	1,607,383.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

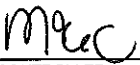
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## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95321 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 38.36328A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL7 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H220 RUL7 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36328	ENHANCEMENT IMPROVEMENTS BEGIN ON DOYLE AVE- NUE ONE BLOCK TO CENTER STREET.			(200,000.00)	200,000.00	0.00	
9511 H22	FINAL VOUCHER: PREV AA 80380, 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(200,000.00)	200,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(200,000.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (ENHANCE)	(200,000.00)	200,000.00	0.00
<b>TOTAL</b>	(200,000.00)			<b>TOTAL</b>	(200,000.00)	- 200,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95322 FINAL	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 38.147B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - RFMT (262)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H760 RFMT 262 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29684	RESURFACING ALONG VARIOUS STP ROUTES IN ORANGEBURG COUNTY.		(270,322.74)	1,971,412.74	1,701,090.00	
9511 H76	FINAL VOUCHER: PREV AA 71471,88134, 10/14/10					
<b>TOTAL ALLOTMENT AMOUNT</b>			(270,322.74)	1,971,412.74	1,701,090.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(54,064.55)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(216,258.19)	130 CONTRACT	(270,322.74)	1,971,412.74	1,701,090.00	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(270,322.74)	<b>TOTAL</b>	(270,322.74)	1,971,412.74	1,701,090.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

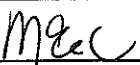
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95323 FINAL		
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 38.147B				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-RFMT (262)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 Q220 RFMT 262 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29684	RESURFACING ALONG VARIOUS STP ROUTES IN ORANGEBURG COUNTY.				0.00	298,245.00	298,245.00	
9511 Q22	FINAL VOUCHER: 10/14/10 PREV AA 88135,							
TOTAL ALLOTMENT AMOUNT					0.00	298,245.00	298,245.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	298,245.00	298,245.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS					180 OTHER ENGINEERING			
					190 UTILITY CHANGES			
					BICYCLE PATHS			
TOTAL	0.00				TOTAL	0.00	298,245.00	298,245.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MREC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95324 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 38.36354A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL7 (004)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 Q220 RUL7 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36354	STREETSCAPE BEAUTIFICATION IN THE TOWN OF NORTH.		0.00	200,000.00	200,000.00
FINAL VOUCHER: 10/14/10					
9511					
Q22					
PREV AA 80855,84222,					
TOTAL ALLOTMENT AMOUNT			0.00	200,000.00	200,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS					
FEDERAL FUNDS					
OTHER FUNDS					
			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
			OAC (ENHANCE)		
			ENHANCEMENTS	0.00	200,000.00
TOTAL			0.00	200,000.00	200,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

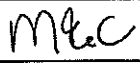
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95325 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 38.147B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-RFMT (262)				CONTRACTOR THE LANE CONSTRUCTION CORP.			
PROJECT CODE - ACCOUNT NUMBER 38 Q240 RFMT 262 2220							
BIDS RECEIVED September 9, 2003		ESTIMATED COMPLETION September 30, 2004		DISTRICT 7	CONTRACT NUMBER 12485		CONTRACT AWARDED October 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29684	RESURFACING ALONG VARIOUS STP ROUTES IN ORANGEBURG COUNTY.			(304,158.45)	1,834,017.68	1,529,859.23	
9511 Q24	FINAL VOUCHER: 10/14/10 PREV AA 67493,68399,71473,71705,72763,88136,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(304,158.45)	1,834,017.68	1,529,859.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(60,831.41)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(243,327.04)	130 CONTRACT		167,020.27	1,340,193.05	1,507,213.32	
		120 FIELD ENGINEERING		(471,178.72)	493,824.63	22,645.91	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(304,158.45)	<b>TOTAL</b>		(304,158.45)	1,834,017.68	1,529,859.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95326 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 39.37192A			
PROJECT NUMBER - ALLOTMENT NUMBER 39 L110 BR39 016 2220				CONTRACTOR UNITED CONTRACTORS, INC.			
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2004		DISTRICT 3	CONTRACT NUMBER 14195		CONTRACT AWARDED August 12, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37192	REPLACE BRIDGE OVER BRUSHY CREEK AT MILEPOST 0.254.			(140,613.07)	1,388,359.39	1,247,746.32	
FINAL VOUCHER: 10/14/10 9511 PREV AA 83557,86231,86855,87629,89304,89447, L11 90082,							
<b>TOTAL ALLOTMENT AMOUNT</b>				(140,613.07)	1,388,359.39	1,247,746.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(28,122.62)	100 PRELIMINARY ENGINEERING	(27,030.96)	275,000.00	247,969.04		
		110 RIGHT OF WAY	28,179.28	11,094.00	39,273.28		
		130 CONTRACT	(141,761.39)	958,491.64	816,730.25		
FEDERAL FUNDS	(112,490.45)	120 FIELD ENGINEERING	0.00	143,773.75	143,773.75		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(140,613.07)	<b>TOTAL</b>	(140,613.07)	1,388,359.39	1,247,746.32		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

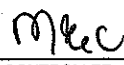
## ALLOTMENT ADVICE

COUNTY PICKENS			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95327 (02)	
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.			86,094.00	150,000.00	236,094.00
9511 L23	MODIFIED PROJECT AGREEMENT: 11/16/10 PREV AA 91581,94305,					
<b>TOTAL ALLOTMENT AMOUNT</b>				86,094.00	150,000.00	236,094.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	17,218.80	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00	
		110 RIGHT OF WAY	86,094.00	0.00	86,094.00	
		130 CONTRACT				
FEDERAL FUNDS	68,875.20	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		OAC (PE)				
<b>TOTAL</b>	86,094.00	<b>TOTAL</b>	86,094.00	150,000.00	236,094.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95328 FINAL	
PROGRAM STEA03 - REDIST OF CERTAIN AUTH.			FILE NUMBER 40.37359A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR08 (066)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 H030 MR08 066 2220						
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 1	CONTRACT NUMBER 13811	CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37359	2008 FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.			(107,552.45)	537,762.25	430,209.80
9511 H03	FINAL VOUCHER: PREV AA 86126, 10/14/10					
TOTAL ALLOTMENT AMOUNT				(107,552.45)	537,762.25	430,209.80
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(21,510.49)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(107,552.45)	537,762.25	430,209.80	
FEDERAL FUNDS	(86,041.96)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(107,552.45)	TOTAL	(107,552.45)	537,762.25	430,209.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mra						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95329 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM			FILE NUMBER 40.173B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BRT-BR40 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H100 BR40 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27545	BRIDGE OVER WILDCAT CREEK IN COLUMBIA.			6,866.18	261,154.37	268,020.55
FINAL VOUCHER: 10/14/10 9511 PREV AA 73262,75085,75326,88885, H10						
<b>TOTAL ALLOTMENT AMOUNT</b>				6,866.18	261,154.37	268,020.55
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,464.84	100 PRELIMINARY ENGINEERING	1,639.41	164,794.99	166,434.40	
		110 RIGHT OF WAY	5,226.77	96,359.38	101,586.15	
		130 CONTRACT				
FEDERAL FUNDS	(4,598.66)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)				
<b>TOTAL</b>	6,866.18	<b>TOTAL</b>	6,866.18	261,154.37	268,020.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95330	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 40.251B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-MP05 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 H220 MP05 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33929	FROM 1.8 MI TAYLOR ST. TO BELTLINE BOULEVARD.				235,405.33	0.00	235,405.33
9511 H22	MODIF PROJ AGREEMENT: 08/18/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					235,405.33	0.00	235,405.33
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	94,362.13	100 PRELIMINARY ENGINEERING		235,405.33	0.00	235,405.33	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	141,043.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS					
<b>TOTAL</b>	235,405.33	<b>TOTAL</b>		235,405.33	0.00	235,405.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

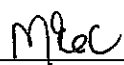
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95331 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 40.36290A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP07 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H220 MP07 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36290	HISTORICALLY APPROPRIATE COMPOUND LAMPS TO BE INSTALLED IN ELMWOOD PARK NEIGHBORHOOD ALONG WITH MINIMAL LANDSCAPING.			0.00	145,000.00	145,000.00	
9511 H22	FINAL VOUCHER: 10/14/10 PREV AA 79934,93873,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	145,000.00	145,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	145,000.00	145,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	OAC (ENHANCE)						
	ENHANCEMENTS						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	145,000.00	145,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

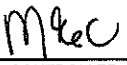
## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95332 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER 40.038083.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RR40 (013)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS50 RR40 013 2220		NORFOLK SOUTHERN RAILWAY			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER
					CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38083	S-891 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-891 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 716364F.		(76,211.51)	263,176.02	186,964.51
9511 LS5	FINAL VOUCHER: 10/14/10 PREV AA 88140,89105,				
TOTAL ALLOTMENT AMOUNT			(76,211.51)	263,176.02	186,964.51
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT		
FEDERAL FUNDS	(76,211.51)		120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			RR XING	(76,211.51)	263,176.02
					186,964.51
TOTAL	(76,211.51)		TOTAL	(76,211.51)	263,176.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

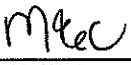
## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95333 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.			FILE NUMBER 40.38744			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM40 (008)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38744	INTERSTATE REHABILITATION AND MILL ALONG I-26 FROM MILEPOST 97.0 TO MILEPOST 101.00.		50,000.00	50,000.00	100,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 11/09/10 PREV AA 93681,					
<b>TOTAL ALLOTMENT AMOUNT</b>			50,000.00	50,000.00	100,000.00	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING	50,000.00	50,000.00	100,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	50,000.00	<b>TOTAL</b>	50,000.00	50,000.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95334 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 40.37359A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR08 (066)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L030 MR08 066 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 4	CONTRACT NUMBER 13812		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37359	2008 FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.			(770,230.98)	2,190,021.18	1,419,790.20	
9511 L03	FINAL VOUCHER: PREV AA 86128,			10/14/10			
<b>TOTAL ALLOTMENT AMOUNT</b>				(770,230.98)	2,190,021.18	1,419,790.20	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(153,955.20)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(770,230.98)	1,796,397.49	1,026,166.51	
FEDERAL FUNDS	(616,275.78)	120 FIELD ENGINEERING		0.00	393,623.69	393,623.69	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(770,230.98)	<b>TOTAL</b>		(770,230.98)	2,190,021.18	1,419,790.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95335 FINAL	
PROGRAM TEA 21				FILE NUMBER 40.37359A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR08 (066)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 Q030 MR08 066 2220							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION June 30, 2009		DISTRICT 4	CONTRACT NUMBER 13812		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37359	2008 FEDERAL AID RESURFACING THROUGHOUT RICHLAND COUNTY.			(113,567.46)	946,037.64	832,470.18	
9511 Q03	FINAL VOUCHER: PREV AA 85271,86133, 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(113,567.46)	946,037.64	832,470.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,712.82)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		(113,567.46)	946,037.64	832,470.18	
FEDERAL FUNDS	(90,854.64)	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	(113,567.46)	<b>TOTAL</b>		(113,567.46)	946,037.64	832,470.18	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95336 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 40.173B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BRT-BR40 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 Q100 BR40 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27545	BRIDGE OVER WILDCAT CREEK IN COLUMBIA.		(10,806.16)	90,000.00	79,193.84	
9511	FINAL VOUCHER: 10/14/10					
Q10	PREV AA 66168,70488,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(10,806.16)	90,000.00	79,193.84	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,178.94)	100 PRELIMINARY ENGINEERING	(10,806.16)	90,000.00	79,193.84	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(8,627.22)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(10,806.16)	<b>TOTAL</b>	(10,806.16)	90,000.00	79,193.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95337 (01)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 40.251B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-MP05 (044)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q220 MP05 044 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33929	FROM 1.8 MI TAYLOR ST. TO BELTLINE BOULEVARD.				(138,405.33)	145,000.00	6,594.67
9511 Q22	MODIF PROJ AGREEMENT: 08/18/10 PREV AA 74106						
<b>TOTAL ALLOTMENT AMOUNT</b>					(138,405.33)	145,000.00	6,594.67
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	2,637.87	100 PRELIMINARY ENGINEERING		(138,405.33)	145,000.00	6,594.67	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(141,043.20)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES ENHANCEMENTS					
<b>TOTAL</b>	(138,405.33)	<b>TOTAL</b>		(138,405.33)	145,000.00	6,594.67	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY SPARTANBURG			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95338 FINAL	
PROGRAM SAFET - EQUITY BONUS SP LIM			FILE NUMBER 42.37140A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPAT (002)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 LZ2E SPAT 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37140	WIDEN APPROACHES AND CONSTRUCT LEFT TURN LANE ALONG S-56 (OLD FURNACE RD) W/S-755 (HANGING ROCK ROAD).  **ADD UTILITY AGREEMENT #12608 WITH BROAD RIVER ELECTRIC COOPERATIVE, INC.			(40.38)	1,600.00	1,559.62
9519 LZ2	FINAL VOUCHER: 10/14/10 PREV AA 93999,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(40.38)	1,600.00	1,559.62
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(8.08)	100 PRELIMINARY ENGINEERING	(40.38)	1,600.00	1,559.62	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(32.30)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	(40.38)	<b>TOTAL</b>	(40.38)	1,600.00	1,559.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

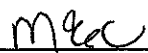
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95339 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 42.37043A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR08 (020)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 LZ20 MR08 020 2220							
BIDS RECEIVED March 11, 2008		ESTIMATED COMPLETION November 30, 2008		DISTRICT 3	CONTRACT NUMBER 13756		CONTRACT AWARDED April 11, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37043	2008 STP RESURFACING PROJECT FOR SPARTANBURG COUNTY.			(8,590.87)	3,228,564.91	3,219,974.04	
FINAL VOUCHER: 10/14/10 9519 PREV AA 84119,85032,86862,87101,87795,90495, LZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,590.87)	3,228,564.91	3,219,974.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,718.19)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(3,872.68)	130 CONTRACT		267,643.68	2,881,790.10	3,149,433.78	
		120 FIELD ENGINEERING		(276,234.55)	346,774.81	70,540.26	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(8,590.87)	<b>TOTAL</b>		(8,590.87)	3,228,564.91	3,219,974.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95340 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 42.36561A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM42 (010)				CONTRACTOR COSTELLO INDUSTRIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L010 IM42 010 2220							
BIDS RECEIVED August 14, 2007		ESTIMATED COMPLETION March 31, 2008		DISTRICT 3	CONTRACT NUMBER 13630		CONTRACT AWARDED October 1, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36561	CONCRETE PATCHING & RESEAL JOINTS ALONG I-85 NORTHBOUND AND SOUTHBOUND FROM MILEPOST 75.5 TO MILEPOST 77.3.				0.00	894,541.78	894,541.78
9511 L01	FINAL VOUCHER: 10/14/10 PREV AA 81130,82216,82990,83913,87458,94001,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	894,541.78	894,541.78
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	1,723.86	1,723.86
	110 RIGHT OF WAY						
	130 CONTRACT				0.00	775,782.96	775,782.96
FEDERAL FUNDS	120 FIELD ENGINEERING				0.00	117,034.96	117,034.96
	160 OTHER ENGINEERING						
	180 UTILITY CHANGES						
OTHER FUNDS	OAC (PE)						
	OAC (CONST)						
	OAC (CENG)						
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00	894,541.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95341 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 43.37940			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR09 (027)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 LZ20 MR09 027 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION May 31, 2009		DISTRICT 1	CONTRACT NUMBER 13995		CONTRACT AWARDED February 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37940	2009 FA STP RESURFACING THROUGHOUT SUMTER COUNTY.			(98,642.93)	277,269.63	178,626.70	
9519 LZ2	FINAL VOUCHER: 10/14/10 PREV AA 87339,88031,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(98,642.93)	277,269.63	178,626.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,728.59)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(98,642.93)	241,104.03	142,461.10	
FEDERAL FUNDS	(78,914.34)	120 FIELD ENGINEERING		0.00	36,165.60	36,165.60	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(98,642.93)	<b>TOTAL</b>		(98,642.93)	277,269.63	178,626.70	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95342 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 43.37915			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR09 (002)			CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L050 MR09 002 2220						
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION May 31, 2009		DISTRICT 1	CONTRACT NUMBER 13995	
					CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37915	2009 FA NHS RESURFACING THROUGHOUT SUMTER COUNTY.			(48,750.72)	212,049.01	163,298.29
9511 L05	FINAL VOUCHER: 10/14/10 PREV AA 87200,88032,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(48,750.72)	212,049.01	163,298.29
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(9,750.16)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(39,000.56)	130 CONTRACT		(43,709.28)	184,390.44	140,681.16
		120 FIELD ENGINEERING		(5,041.44)	27,658.57	22,617.13
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(48,750.72)	<b>TOTAL</b>		(48,750.72)	212,049.01	163,298.29
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mke						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

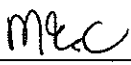
## ALLOTMENT ADVICE

COUNTY UNION				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95343 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER 44.117B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR44 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 H100 BR44 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31292	REPLACE BRIDGE OVER APPROACHES OVER CSX RAIL- ROAD IN THE TOWN OF CARLISLE.				(46,196.81)	323,093.00	276,896.19
9511 H10	FINAL VOUCHER: 10/14/10 PREV AA 74971,75219,75340,75906,						
TOTAL ALLOTMENT AMOUNT					(46,196.81)	323,093.00	276,896.19
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(46,196.81)			100 PRELIMINARY ENGINEERING	(46,196.81)	323,093.00	276,896.19
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	180 UTILITY CHANGES						
RR XING							
TOTAL	(46,196.81)			TOTAL	(46,196.81)	323,093.00	276,896.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY UNION		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95344 FINAL	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM		FILE NUMBER 44.123B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR44 (004)		CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 H110 BR44 004 2220					
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION		CONTRACT NUMBER 14162	
		DISTRICT 4		CONTRACT AWARDED July 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31959	REPLACE BRIDGE OVER LITTLE BROWN CREEK 6.1 MILES E OF UNION.		(63,567.48)	870,022.08	806,454.60
9511 H11	FINAL VOUCHER: 10/14/10 PREV AA 70406,73793,86274,88148,88384,88898, 89856,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(63,567.48)	870,022.08	806,454.60
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(11,753.34)	100 PRELIMINARY ENGINEERING	(7,547.42)	156,250.00	148,702.58
		110 RIGHT OF WAY	(2,656.66)	4,688.00	2,031.34
		130 CONTRACT	(53,363.40)	616,594.85	563,231.45
FEDERAL FUNDS	(51,814.14)	120 FIELD ENGINEERING	0.00	92,489.23	92,489.23
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>	(63,567.48)	<b>TOTAL</b>	(63,567.48)	870,022.08	806,454.60
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mgec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95345 FINAL	
PROGRAM STEA03 - MIN GUARANTEE			FILE NUMBER 44.117B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR44 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 H760 BR44 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29631	REPLACE BRIDGE AND APPROACHES OVER CSX RAILROAD IN THE TOWN OF CARLISLE.			490.46	260,000.00	260,490.46
9511	FINAL VOUCHER: 10/14/10					
H76	PREV AA 73512,73946,					
TOTAL ALLOTMENT AMOUNT				490.46	260,000.00	260,490.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,672.27	100 PRELIMINARY ENGINEERING	490.46	260,000.00	260,490.46	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(5,181.81)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	490.46	TOTAL	490.46	260,000.00	260,490.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



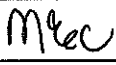
## ALLOTMENT ADVICE

COUNTY UNION				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95346 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 44.117B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR-BR44 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 LS30 BR44 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29629	REPLACE BRIDGE AND APPROACHES OVER CSX RAIL- ROAD IN THE TOWN OF CARLISLE.				(292,856.00)	293,061.00	205.00
9519 LS3	FINAL VOUCHER: 10/14/10 PREV AA 79497,						
TOTAL ALLOTMENT AMOUNT					(292,856.00)	293,061.00	205.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(292,856.00)			100 PRELIMINARY ENGINEERING	(292,856.00)	293,061.00	205.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	(292,856.00)			TOTAL	(292,856.00)	293,061.00	205.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY UNION				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95347 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 44.117B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR44 (003)				CONTRACTOR MYLES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 44 L1C0 BR44 003 2220							
BIDS RECEIVED May 9, 2006		ESTIMATED COMPLETION		DISTRICT 4	CONTRACT NUMBER 13393		CONTRACT AWARDED June 6, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29629	REPLACE BRIDGE AND APPROACHES OVER CSX RAIL- ROAD IN THE TOWN OF CARLISLE.			(107,146.06)	2,500,121.16	2,392,975.10	
FINAL VOUCHER: 10/14/10 9511 PREV AA 77499,78354,79498,80187,80946,81178, L1C 81534,81767,82574,83922,							
<b>TOTAL ALLOTMENT AMOUNT</b>				(107,146.06)	2,500,121.16	2,392,975.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	185,709.94	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(107,146.06)	2,025,515.61	1,918,369.55	
FEDERAL FUNDS	(292,856.00)	120 FIELD ENGINEERING		0.00	474,605.55	474,605.55	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
		OAC (RR XING)					
<b>TOTAL</b>	(107,146.06)	<b>TOTAL</b>		(107,146.06)	2,500,121.16	2,392,975.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY UNION			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95348 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 44.117B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR-BR44 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 44 Q100 BR44 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29631	REPLACE BRIDGE AND APPROACHES OVER CSX RAILROAD IN THE TOWN OF CARLISLE.			(1,188.47)	176,250.00	175,061.53
9511	FINAL VOUCHER: 10/14/10					
Q10	PREV AA 67141,71597,71873,73513,75909,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,188.47)	176,250.00	175,061.53
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,544.05	100 PRELIMINARY ENGINEERING	17,405.46	141,250.00	158,655.46	
		110 RIGHT OF WAY	(18,593.93)	35,000.00	16,406.07	
FEDERAL FUNDS	(2,732.52)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		OAC (R/W)				
<b>TOTAL</b>	(1,188.47)	<b>TOTAL</b>	(1,188.47)	176,250.00	175,061.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95349 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 45.159B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NH-RMT5 (072)				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 45 H050 RMT5 072 2220							
BIDS RECEIVED October 11, 2005		ESTIMATED COMPLETION November 30, 2006		DISTRICT 5	CONTRACT NUMBER 13196		CONTRACT AWARDED October 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34267	2005 MAIN RESURFACING VARIOUS STP RDS/RTS. IN WILLIAMSBURG COUNTY.			(42,723.27)	985,566.48	942,843.21	
9511 H05	FINAL VOUCHER: 10/14/10 PREV AA 75341,76011,77019,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(42,723.27)	985,566.48	942,843.21	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,672.54)	100 PRELIMINARY ENGINEERING		(42,723.27)	879,970.07	837,246.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(31,050.73)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	105,596.41	105,596.41	
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(42,723.27)	<b>TOTAL</b>		(42,723.27)	985,566.48	942,843.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95350 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 45.158B			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. STP-RMT5 (071)				CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 45 L240 RMT5 071 2220							
BIDS RECEIVED October 11, 2005		ESTIMATED COMPLETION November 30, 2006		DISTRICT 5	CONTRACT NUMBER 13196		CONTRACT AWARDED October 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34266	2005 MAIN RESURFACING VARIOUS STP RDS/RTS. IN WILLIAMSBURG COUNTY.			(21,930.04)	1,409,606.93	1,387,676.89	
9511	FINAL VOUCHER: 10/14/10						
L24	PREV AA 75342,76012,77127,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(21,930.04)	1,409,606.93	1,387,676.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,214.51)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(21,930.04)	1,258,577.62	1,236,647.58	
FEDERAL FUNDS	(14,715.53)	120 FIELD ENGINEERING		0.00	151,029.31	151,029.31	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(21,930.04)	<b>TOTAL</b>		(21,930.04)	1,409,606.93	1,387,676.89	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG					DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95351 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. 45 00C 6039 741				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 45 00C 6039 741 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT
P39741	LPP - ROAD IMPROVEMENTS AT TOWN OF KINGTREE WATER & DISPOSAL PLANT (02-10-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY KINGTREE.				0.00	89,500.00		89,500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 92136,							
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	89,500.00		89,500.00
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND				100 PRELIMINARY ENGINEERING	89,500.00		89,500.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
					TWN KINGTREE	0.00		
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00		89,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
Mec								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY YORK				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95352 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 46.36700A.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RPIB (040)				CONTRACTOR SEMINOLE EQUIPMENT, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 L1C0 RPIB 040 2220							
BIDS RECEIVED January 8, 2008		ESTIMATED COMPLETION July 31, 2008		DISTRICT 4	CONTRACT NUMBER 13714		CONTRACT AWARDED January 31, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36700	CLEANING AND PATCHING OF VARIOUS BRIDGES ON I-77.			(100,370.54)	1,042,312.14	941,941.60	
9511 L1C	FINAL VOUCHER: 10/14/10 PREV AA 83572,84157,86576,87459,89985,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(100,370.54)	1,042,312.14	941,941.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,074.11)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(80,296.43)	130 CONTRACT		(100,370.54)	903,517.14	803,146.60	
		120 FIELD ENGINEERING		0.00	138,795.00	138,795.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(100,370.54)	<b>TOTAL</b>		(100,370.54)	1,042,312.14	941,941.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95353 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 46.36700A.1			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RPIB (040)				CONTRACTOR ARM ENVIRONMENTAL SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 Q760 RPIB 040 2220							
BIDS RECEIVED January 8, 2008		ESTIMATED COMPLETION July 31, 2008		DISTRICT 4	CONTRACT NUMBER 1217		CONTRACT AWARDED June 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36700	CLEANING AND PATCHING OF VARIOUS BRIDGES ON I-77.			(41,712.86)	248,372.86	206,660.00	
9511 Q76	FINAL VOUCHER: 10/14/10 PREV AA 85936,89987,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(41,712.86)	248,372.86	206,660.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,342.57)	100 PRELIMINARY ENGINEERING		(41,712.86)	21,782.86	(19,930.00)	
		110 RIGHT OF WAY					
FEDERAL FUNDS	(33,370.29)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	226,590.00	226,590.00	
		CONSULTANT					
<b>TOTAL</b>	(41,712.86)	<b>TOTAL</b>		(41,712.86)	248,372.86	206,660.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95354					
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 13.039653							
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (185)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 88 HZ20 RS10 185 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P39653	2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHESTERFIELD AND LANCASTER COUNTIES.				1,616.41		0.00		1,616.41		
PROJECT AGREEMENT APPROVED: 09/07/10											
9511 HZ2											
<b>TOTAL ALLOTMENT AMOUNT</b>					1,616.41		0.00		1,616.41		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	323.28		100 PRELIMINARY ENGINEERING		1,616.41		0.00		1,616.41		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	1,293.13		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
			190 UTILITY CHANGES								
OTHER FUNDS			FUTURE WORK								
<b>TOTAL</b>					1,616.41		0.00		1,616.41		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
AR											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95355 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM			FILE NUMBER 47.228B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NH-SIGN (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H050 SIGN 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33655	PRELIMINARY ENGINEERING AND PLAN PREPARATION FOR RESIGNING THE INTERSTATE MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATION.			(4,729.00)	125,000.00	120,271.00
9511 H05	FINAL VOUCHER: 10/28/10 PREV AA 73521,75222,80865,83214,					
TOTAL ALLOTMENT AMOUNT				(4,729.00)	125,000.00	120,271.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(4,729.00)		100 PRELIMINARY ENGINEERING	(4,729.00)	125,000.00	120,271.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			OAC (PE)			
TOTAL	(4,729.00)		TOTAL	(4,729.00)	125,000.00	120,271.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mlec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

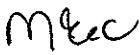
## ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95356 FINAL	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 4753.135B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CAQ-TSD3 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H400 TSD3 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34530	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 3 TRAFFIC SIGNAL SYSTEM.			(10,613.94)	987,000.00	976,386.06
9511 H40	FINAL VOUCHER: PREV AA 75624, 10/27/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				(10,613.94)	987,000.00	976,386.06
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(10,613.94)		100 PRELIMINARY ENGINEERING	(10,613.94)	987,000.00	976,386.06
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES SIGNAL SYSTEM				
<b>TOTAL</b>	(10,613.94)		<b>TOTAL</b>	(10,613.94)	987,000.00	976,386.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95357 FINAL	
PROGRAM CONGESTION AIR QUALITY			FILE NUMBER 4754.135B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CAQ-TSD4 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H400 TSD4 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34529	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 4 TRAFFIC SIGNAL SYSTEM.			(12,568.68)	423,000.00	410,431.32
9511 H40	FINAL VOUCHER: PREV AA 75625, 10/27/10					
TOTAL ALLOTMENT AMOUNT				(12,568.68)	423,000.00	410,431.32
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(12,568.68)		100 PRELIMINARY ENGINEERING	(12,568.68)	423,000.00	410,431.32
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			SIGNAL SYSTEM			
TOTAL	(12,568.68)		TOTAL	(12,568.68)	423,000.00	410,431.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95358 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 4755.134B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CAQ-TSD5 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H400 TSD5 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34528	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 5 TRAFFIC SIGNAL SYSTEM.				(192.08)	454,417.86	454,225.78
9511 H40	FINAL VOUCHER: 10/27/10 PREV AA 75626,89860,						
TOTAL ALLOTMENT AMOUNT					(192.08)	454,417.86	454,225.78
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(192.08)			100 PRELIMINARY ENGINEERING	(192.08)	454,417.86	454,225.78
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES SIGNAL SYSTEM			
TOTAL	(192.08)			TOTAL	(192.08)	454,417.86	454,225.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

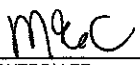
## ALLOTMENT ADVICE

COUNTY DISTRICT 7		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95359 FINAL			
PROGRAM CONGESTION AIR QUALITY		FILE NUMBER 4757.131B					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CAQ-TSD7 (005)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 H400 TSD7 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34526	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 7 TRAFFIC SIGNAL SYSTEM.			(23,298.63)	296,000.00	272,701.37	
9511 H40	FINAL VOUCHER: PREV AA 75628, 10/14/10						
TOTAL ALLOTMENT AMOUNT				(23,298.63)	296,000.00	272,701.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,298.63)			100 PRELIMINARY ENGINEERING	296,000.00	272,701.37	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	180 UTILITY CHANGES SIGNAL SYSTEM			(23,298.63)			
TOTAL	(23,298.63)			TOTAL	(23,298.63)	296,000.00	272,701.37
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

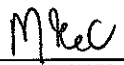
COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95360 (02)	
PROGRAM HIGHWAY PLANNING & RESEARCH, 25% MIN				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPR-FY02 (642)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H560 FY02 642 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28382	RESEARCH PROJECT 642 "FREQUENCY AND TIME DISTRIBUTION OF RAINFALL FOR VARIOUS REGIONS IN SOUTH CAROLINA."			0.91	220,007.12	220,008.03	
9519 H56	MODIFIED PROJECT AGREEMENT: 11/10/10 PREV AA 72247,74646,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.91	220,007.12	220,008.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.18	100 PRELIMINARY ENGINEERING		0.91	220,007.12	220,008.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	0.73	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SPR					
<b>TOTAL</b>	0.91	<b>TOTAL</b>		0.91	220,007.12	220,008.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

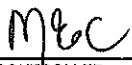
COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95361 FINAL	
PROGRAM HIGHWAY PLANNING & RESEARCH, 25% MIN				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPR-FY06 (664)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H560 FY06 664 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35664	REGIONAL FLOOD FREQUENCY UPDATE FOR RURAL SC WATERSHEDS.				(806.68)	406,033.40	405,226.72
9519 H56	FINAL VOUCHER: 10/27/10 PREV AA 77135,91205,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(806.68)	406,033.40	405,226.72
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(806.68)		100 PRELIMINARY ENGINEERING		(806.68)	406,033.40	405,226.72
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			SPR				
<b>TOTAL</b>	(806.68)		<b>TOTAL</b>		(806.68)	406,033.40	405,226.72
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



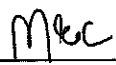
## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95362 FINAL	
PROGRAM STEA03 - MINIMUM GUARANTEE, EXEMPT FROM LIMIT				FILE NUMBER 3240.101B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM-RPIB (035)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H770 RPIB 035 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29361	INTERSTATE BRIDGE REHAB ALONG I-77 FROM GILLS CREEK BRIDGE TO TERMINAL INTERCHANGE AT I-26.				0.00	2,402,316.08	2,402,316.08
9511 H77	FINAL VOUCHER: 10/14/10 PREV AA 70915,73124,						
TOTAL ALLOTMENT AMOUNT					0.00	2,402,316.08	2,402,316.08
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	2,402,316.08	2,402,316.08
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	2,402,316.08	2,402,316.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95363 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4755.136B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-PMD5 (003)				CONTRACTOR ROAD CONSTRUCTION AHEAD, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 PMD5 003 2220							
BIDS RECEIVED February 21, 2006		ESTIMATED COMPLETION July 31, 2006		DISTRICT 5		CONTRACT NUMBER 13334	
						CONTRACT AWARDED March 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35230	PAVEMENT MARKINGS ALONG VARIOUS PRIMARY AND SECONDARY ROUTES THROUGHOUT DIST. 5.			(19,441.00)	357,276.25	337,835.25	
9519	FINAL VOUCHER: 10/14/10						
LS3	PREV AA 76587,77336,78271,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(19,441.00)	357,276.25	337,835.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,441.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	1,176.26	310,675.00	311,851.26
FEDERAL FUNDS				120 FIELD ENGINEERING	(20,617.26)	46,601.25	25,983.99
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				OAC (CONST)			
				OAC (CENG)			
<b>TOTAL</b>	(19,441.00)			<b>TOTAL</b>	(19,441.00)	357,276.25	337,835.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 1		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95364 (02)		
PROGRAM EQUITY BONUS EXEMP S-LU EXT		FILE NUMBER 4751.40008				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PR88 (012)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LZ1E PR88 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40008	THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS APPROXIMATELY 24 SIGNALS.			16,022.63	2,554,282.07	2,570,304.70
9511 LZ1	MODIFIED PROJECT AGREEMENT: 11/09/10 PREV AA 93783,94338,					
<b>TOTAL ALLOTMENT AMOUNT</b>				16,022.63	2,554,282.07	2,570,304.70
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	16,022.63		100 PRELIMINARY ENGINEERING	13,352.19	1,418,567.89	1,431,920.08
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
		190 UTILITY CHANGES	2,670.44	1,135,714.18	1,138,384.62	
OTHER FUNDS						
<b>TOTAL</b>	16,022.63		<b>TOTAL</b>	16,022.63	2,554,282.07	2,570,304.70
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95365 (02)		
PROGRAM SAFET - EQUITY BONUS SP LIM		FILE NUMBER 4753.39908				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PR88 (007)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E PR88 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39908	INCLUDES WORK ON US 29 IN GREENVILLE, US 25, US 276 ARE IN GREENVILLE COUNTY. WORK ON SIGNALS ALONG SC 93 AND US 123 ARE IN PICKENS COUNTY. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATELY 25 SIGNALS.			(2,278,348.35)	8,014,350.46	5,736,002.11
9519 LZ2	MODIFIED PROJECT AGREEMENT: 11/09/10 PREV AA 93703,94339,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,278,348.35)	8,014,350.46	5,736,002.11
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(2,278,348.35)		100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	4,780,001.76	0.00	4,780,001.76
FEDERAL FUNDS			120 FIELD ENGINEERING	956,000.35	0.00	956,000.35
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK	(8,014,350.46)	8,014,350.46	0.00
<b>TOTAL</b>	(2,278,348.35)		<b>TOTAL</b>	(2,278,348.35)	8,014,350.46	5,736,002.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95366 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4755.37113A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NGR5 (001)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 NGR5 001 2220							
BIDS RECEIVED March 25, 2008		ESTIMATED COMPLETION March 31, 2009		DISTRICT 5	CONTRACT NUMBER 13761		CONTRACT AWARDED April 25, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37113	2008 NON - INTERSTATE GUARDRAIL PROJECTS IN DISTRICT 5.			(14,034.30)	407,648.31	393,614.01	
FINAL VOUCHER: 10/14/10 9519 EV AA 84136,85386,85506,86869, LZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,034.30)	407,648.31	393,614.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(14,034.30)			100 PRELIMINARY ENGINEERING	(14,034.30)	354,450.70	340,416.40
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	53,197.61	53,197.61	
			OAC (SAFETY)				
			OAC (CENG)				
<b>TOTAL</b>	(14,034.30)			<b>TOTAL</b>	(14,034.30)	407,648.31	393,614.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95367 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4757.37115A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR7 (001)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 NGR7 001 2220							
BIDS RECEIVED March 25, 2008		ESTIMATED COMPLETION March 31, 2009		DISTRICT 7	CONTRACT NUMBER 13765		CONTRACT AWARDED April 25, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37115	2008 NON - INTERSTATE GUARDRAIL PROJECTS IN DISTRICT 7.			0.00	144,697.13	144,697.13	
9519 LZ2	FINAL VOUCHER: 10/14/10 PREV AA 84138,85388,88096,89587,94453,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	144,697.13	144,697.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			0.00	128,001.96	128,001.96	
FEDERAL FUNDS	120 FIELD ENGINEERING			0.00	16,695.17	16,695.17	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	OAC (SAFETY)						
	OAC (CENG)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	144,697.13	144,697.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

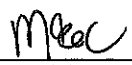
COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95368 FINAL			
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 4753.37104A					
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IGR3 (001)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR3 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37104	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 3.			0.00	2,184.00	2,184.00	
9511 L01	FINAL VOUCHER: PREV AA 93900, 10/14/10						
TOTAL ALLOTMENT AMOUNT				0.00	2,184.00	2,184.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	2,184.00	2,184.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				SAFETY			
TOTAL	0.00			TOTAL	0.00	2,184.00	2,184.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

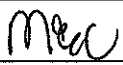
COUNTY CHEROKEE-SPARTANBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95369	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 1142.039903			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SIGN (062)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E SIGN 062 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39903	RESIGNING I-85 MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES IN CHEROKEE AND SPARTANBURG COUNTIES.				3,872,751.04	0.00	3,872,751.04
9511 L01	PROJECT AGREEMENT APPROVED: 09/13/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					3,872,751.04	0.00	3,872,751.04
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,872,751.04			100 PRELIMINARY ENGINEERING	3,872,751.04	0.00	3,872,751.04
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	3,872,751.04			<b>TOTAL</b>	3,872,751.04	0.00	3,872,751.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95370 FINAL	
PROGRAM INTERSTATE MAINTENANCE		FILE NUMBER 4753.37104A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR3 (001)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR3 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37104	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 3.		(0.26)	914,262.03	914,261.77
9511 L01	FINAL VOUCHER: 10/14/10 PREV AA 83930,84439,86084,89588,90507,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(0.26)	914,262.03	914,261.77
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(0.26)	787,753.40	787,753.14
FEDERAL FUNDS	(0.26)	120 FIELD ENGINEERING	0.00	126,508.63	126,508.63
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (SAFETY)			
		OAC (CENG)			
<b>TOTAL</b>	(0.26)	<b>TOTAL</b>	(0.26)	914,262.03	914,261.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95371 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4753.38138			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IGR3 (002)				CONTRACTOR BAGWELL FENCE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR3 002 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION February 28, 2010		DISTRICT 3	CONTRACT NUMBER 14002		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38138	2009 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 3.			(35,013.13)	1,007,288.91	972,275.78	
9511 L01	FINAL VOUCHER: 10/14/10 PREV AA 87644,88338,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(35,013.13)	1,007,288.91	972,275.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(35,013.13)			100 PRELIMINARY ENGINEERING	305.13 (35,318.26)	875,903.40 131,385.51	876,208.53 96,067.25
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(35,013.13)			<b>TOTAL</b>	(35,013.13)	1,007,288.91	972,275.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

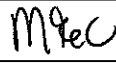
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95372 FINAL				
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4754.37105A						
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR4 (001)				CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR4 001 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P37105	2008 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 4.				(166,071.42)	283,534.80	117,463.38			
9511 L01	FINAL VOUCHER: 10/14/10 PREV AA 84548,86085,									
<b>TOTAL ALLOTMENT AMOUNT</b>					(166,071.42)	283,534.80	117,463.38			
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	(166,071.42)			100 PRELIMINARY ENGINEERING	(132,310.91)	246,552.00	114,241.09			
				110 RIGHT OF WAY						
				130 CONTRACT						
FEDERAL FUNDS				120 FIELD ENGINEERING				(33,760.51)	36,982.80	3,222.29
				160 OTHER ENGINEERING						
OTHER FUNDS				190 UTILITY CHANGES						
	OAC (SAFETY)									
	OAC (CENG)									
<b>TOTAL</b>	(166,071.42)			<b>TOTAL</b>	(166,071.42)	283,534.80	117,463.38			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

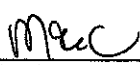
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95373 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 47.39258			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (105)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 105 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39258	PRELIMINARY ENGINEERING TO PREPARE CONTRACTS TO PLACE RPMS (RAISED PAVEMENT MARKERS) ON VARIOUS INTERSTATE ROUTES.			(20,000.00)	20,000.00	0.00	
9511 L01	FINAL VOUCHER: PREV AA 91342, 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(20,000.00)	20,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(20,000.00)			100 PRELIMINARY ENGINEERING	(20,000.00)	20,000.00	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(20,000.00)			<b>TOTAL</b>	(20,000.00)	20,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

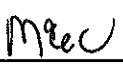
## ALLOTMENT ADVICE

COUNTY DISTRICT 3		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95374			
PROGRAM SAFET - REDIST OF CERTAIN AUTH.		FILE NUMBER 4753.39586					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD3 (008)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L03E PMD3 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39586	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING.			203,844.00	0.00	203,844.00	
9511 L03	PROJECT AGREEMENT APPROVED: 11/09/10						
TOTAL ALLOTMENT AMOUNT				203,844.00	0.00	203,844.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	203,844.00			100 PRELIMINARY ENGINEERING	0.00	203,844.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	203,844.00			TOTAL	203,844.00	0.00	203,844.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95375			
PROGRAM SAFET - REDIST OF CERTAIN AUTH.		FILE NUMBER 4754.39588					
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PMD4 (008)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L03E PMD4 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39588	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 4. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING.			247,392.00	0.00	247,392.00	
9511 L03	PROJECT AGREEMENT APPROVED: 11/09/10						
TOTAL ALLOTMENT AMOUNT				247,392.00	0.00	247,392.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	247,392.00			100 PRELIMINARY ENGINEERING	0.00	247,392.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	247,392.00			TOTAL	247,392.00	0.00	247,392.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

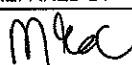
COUNTY DISTRICT 3				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95376	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 4753.39586			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD3 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L030 PMD3 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39586	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATIONS OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 3. EXACT LOCATIONS WILL BE PROVIDED BY THE DISTRICT ENGINEERING.			152,016.00	0.00	152,016.00	
9511 L03	PROJECT AGREEMENT APPROVED: 11/09/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				152,016.00	0.00	152,016.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	152,016.00			100 PRELIMINARY ENGINEERING	152,016.00	0.00	152,016.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	152,016.00			<b>TOTAL</b>	152,016.00	0.00	152,016.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95377	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER 39.039584			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS10 (175)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05R RS10 175 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39584	2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN OCONEE AND PICKENS COUNTY.				973,441.76	0.00	973,441.76
9511 L05	PROJECT AGREEMENT APPROVED: 09/13/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					973,441.76	0.00	973,441.76
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	194,688.35	100 PRELIMINARY ENGINEERING		973,441.76	0.00	973,441.76	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	778,753.41	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	973,441.76	<b>TOTAL</b>		973,441.76	0.00	973,441.76	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AF							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



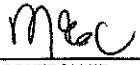
## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95378 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 PRE-PARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONDARY ROUTES THROUGHOUT.		(14,399.44)	65,603.78	51,204.34
9511 L05	FINAL VOUCHER: 10/27/10 PREV AA 91135,91347,				
TOTAL ALLOTMENT AMOUNT			(14,399.44)	65,603.78	51,204.34
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(14,399.44)	100 PRELIMINARY ENGINEERING	(14,399.44)	65,603.78	51,204.34
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	(14,399.44)	TOTAL	(14,399.44)	65,603.78	51,204.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95379	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 37.039643			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (175)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 175 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39643	2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN OCONEE AND PICKENS COUNTY.				508,924.88	0.00	508,924.88
9511 L20	PROJECT AGREEMENT APPROVED: 09/13/10						
TOTAL ALLOTMENT AMOUNT					508,924.88	0.00	508,924.88
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	101,784.97	100 PRELIMINARY ENGINEERING		508,924.88	0.00	508,924.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	407,139.91	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	508,924.88	TOTAL		508,924.88	0.00	508,924.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 2		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95380 (02)	
PROGRAM SURFACE TRANS PRG FLEX RE			FILE NUMBER 4752.39907		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PR88 (006)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L24R PR88 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39907	THIS WORK INLCUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES AS WELL AS PEDESTRIAN SIGNAL IMPROVEMENTS AT APPROXIMATE 28 SIGNALS.		(3,550,863.02)	6,488,178.98	2,937,315.96
9511 L24	MODIFIED PROJECT AGREEMENT: 11/09/10 PREV AA 93723,94349,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(3,550,863.02)	6,488,178.98	2,937,315.96
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(3,550,863.02)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	2,447,763.30	0.00	2,447,763.30
FEDERAL FUNDS		120 FIELD ENGINEERING	489,552.66	0.00	489,552.66
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	(6,488,178.98)	6,488,178.98	0.00
<b>TOTAL</b>	(3,550,863.02)	<b>TOTAL</b>	(3,550,863.02)	6,488,178.98	2,937,315.96
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

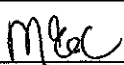
## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95381 FINAL			
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4753.038145					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP -NGR3 (002)				CONTRACTOR BAGWELL FENCE CO., INC.					
PROJECT CODE - ACCOUNT NUMBER 88 L240 NGR3 002 2220									
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION March 31, 2010		DISTRICT 3	CONTRACT NUMBER 14146		CONTRACT AWARDED July 9, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P38145	2009- NON-INTERSTATE GUARD RAIL PROJECTS IN DISTRICT 3.			(117,055.59)	1,424,419.97	1,307,364.38			
9511 L24	FINAL VOUCHER: PREV AA 88345,89867,			10/14/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				(117,055.59)	1,424,419.97	1,307,364.38			
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	(117,055.59)			100 PRELIMINARY ENGINEERING	(1,548.32)	1,238,626.06	1,237,077.74		
				110 RIGHT OF WAY					
				130 CONTRACT					
FEDERAL FUNDS				120 FIELD ENGINEERING				185,793.91	70,286.64
				160 OTHER ENGINEERING					
		190 UTILITY CHANGES							
OTHER FUNDS	FUTURE WORK								
<b>TOTAL</b>	(117,055.59)			<b>TOTAL</b>	(117,055.59)	1,424,419.97	1,307,364.38		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
Mec									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY DISTRICT 3			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95382 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 4753.37647A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PMD3 (006)			CONTRACTOR STAY ALERT SAFETY SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD3 006 2220						
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION July 15, 2009		DISTRICT 3	CONTRACT NUMBER 14001	
						CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37647	REMOVE RAISED MARKERS AND ADD NEW ONE ALONG VARIOUS PRIMARY/SECONDARY ROUTES THROUGHOUT DISTRICT 3.			2,180.24	379,104.06	381,284.30
FINAL VOUCHER: 10/27/10 9511 PREV AA 87651,88350,91641,94138, L24						
TOTAL ALLOTMENT AMOUNT				2,180.24	379,104.06	381,284.30
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	2,562.51	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT		2,180.24	331,634.79	333,815.03
FEDERAL FUNDS	(382.27)	120 FIELD ENGINEERING		0.00	47,469.27	47,469.27
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	2,180.24	TOTAL		2,180.24	379,104.06	381,284.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

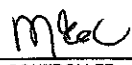
## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95383 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 2342.37198A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IR88 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 IR88 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37198	FY 08 FUNDING FOR SHEP PROGRAM ALONG I-26 IN SPARTANBURG AND GREENVILLE COUNTIES.				(75,103.19)	2,000,000.00	1,924,896.81
9511	FINAL VOUCHER: 10/14/10						
L40	PREV AA 83596,85531,87656,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(75,103.19)	2,000,000.00	1,924,896.81
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(75,103.19)			100 PRELIMINARY ENGINEERING	(75,103.19)	2,000,000.00	1,924,896.81
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (INCID RES)						
	INCIDENT RES.			(75,103.19)	2,000,000.00	1,924,896.81	
<b>TOTAL</b>	(75,103.19)			<b>TOTAL</b>	(75,103.19)	2,000,000.00	1,924,896.81
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 1		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95384 FINAL		
PROGRAM CONGESTION MITIGATION		FILE NUMBER 4751.137B				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CAQ-TSD1 (005)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L400 TSD1 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34532	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 1 TRAFFIC SIGNAL SYSTEM.			(19,505.57)	982,849.39	963,343.82
9511 L40	FINAL VOUCHER: PREV AA 78386,89871, 10/27/10					
TOTAL ALLOTMENT AMOUNT				(19,505.57)	982,849.39	963,343.82
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(19,505.57)			100 PRELIMINARY ENGINEERING	982,849.39	963,343.82
FEDERAL FUNDS				110 RIGHT OF WAY		
				130 CONTRACT		
OTHER FUNDS				120 FIELD ENGINEERING		
		160 OTHER ENGINEERING	(19,505.57)			
		190 UTILITY CHANGES				
		SIGNAL SYSTEM				
TOTAL	(19,505.57)			TOTAL	(19,505.57)	982,849.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95385 FINAL			
PROGRAM CONGESTION MITIGATION				FILE NUMBER 4753.135B					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. TSD3 (005)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 L400 TSD3 005 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P34530	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 3 TRAFFIC SIGNAL SYSTEM.				0.00	30,616.20		30,616.20	
9511 L40	FINAL VOUCHER: PREV AA 89872, 10/27/10								
TOTAL ALLOTMENT AMOUNT					0.00	30,616.20		30,616.20	
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	30,616.20	30,616.20		
FEDERAL FUNDS				110 RIGHT OF WAY					
				130 CONTRACT					
				120 FIELD ENGINEERING					
				160 OTHER ENGINEERING					
OTHER FUNDS				190 UTILITY CHANGES SIGNAL SYSTEM					
TOTAL	0.00			TOTAL	0.00	30,616.20	30,616.20		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			



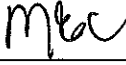
## ALLOTMENT ADVICE

COUNTY DISTRICT 4		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95386 FINAL		
PROGRAM CONGESTION MITIGATION		FILE NUMBER 4754.135B				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. TSD4 (005)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L400 TSD4 005 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34529	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 4 TRAFFIC SIGNAL SYSTEM.			0.00	20,826.95	20,826.95
9511 L40	FINAL VOUCHER: PREV AA 89873, 10/26/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	20,826.95	20,826.95
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			
			SIGNAL SYSTEM	0.00	20,826.95	20,826.95
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	20,826.95	20,826.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DISTRICT 5			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95387 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 4755.134B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. TSD5 (005)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 TSD5 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34528	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 5 TRAFFIC SIGNAL SYSTEM.			0.00	4,848.28	4,848.28
9511 L40	FINAL VOUCHER: PREV AA 89874, 10/27/10					
TOTAL ALLOTMENT AMOUNT				0.00	4,848.28	4,848.28
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	0.00	4,848.28	4,848.28
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			SIGNAL SYSTEM			
TOTAL	0.00		TOTAL	0.00	4,848.28	4,848.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mcc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95388 FINAL	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 26.38921			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL43 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL43 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38921	METROPOLITAN PLANNING FOR THE GRAND STRAND AREA.				(185,167.41)	519,579.00	334,411.59
9519 L45	FINAL VOUCHER: 10/27/10 PREV AA 89765,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(185,167.41)	519,579.00	334,411.59
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(103,916.00)	100 PRELIMINARY ENGINEERING		(185,167.41)	519,579.00	334,411.59	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(81,251.41)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	(185,167.41)	<b>TOTAL</b>		(185,167.41)	519,579.00	334,411.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

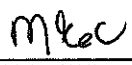
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95389 (01)	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 4.39448			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PL44 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL44 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39448	METROPOLITAN PLANNING FOR THE ANDERSON AREA.				(1,411.84)	387,500.00	386,088.16
9519 L45	MODIF PROJ AGREEMENT: 09/08/10 PREV AA 93934						
TOTAL ALLOTMENT AMOUNT					(1,411.84)	387,500.00	386,088.16
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(282.37)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,129.47)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(1,411.84)	387,500.00	386,088.16	
TOTAL	(1,411.84)	TOTAL		(1,411.84)	387,500.00	386,088.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95390 FINAL		
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.36742C			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP41 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP41 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36742	STATEWIDE PLANNING.  PIN # 47.36742A, 47.36742B, 47.36742C, 47.36742D, 47.36742E, AND 47.36742F			0.00	18,750.00	18,750.00
9519 L55	FINAL VOUCHER: PREV AA 93184, 10/14/10					
TOTAL ALLOTMENT AMOUNT				0.00	18,750.00	18,750.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
OTHER FUNDS			PLANNING	0.00	18,750.00	18,750.00
TOTAL	0.00		TOTAL	0.00	18,750.00	18,750.00
PREPARED BY mlec		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95391 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.37695A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP42 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP42 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37695	ADMINISTRATION AND GENERAL STRATEGIC PLANNING AND PROGRAMMING.				(1,745.65)	20,725.71	18,980.06
9519 L55	FINAL VOUCHER: 10/14/10 PREV AA 85961,						
TOTAL ALLOTMENT AMOUNT					(1,745.65)	20,725.71	18,980.06
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(349.13)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,396.52)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(1,745.65)	20,725.71	18,980.06	
TOTAL	(1,745.65)	TOTAL		(1,745.65)	20,725.71	18,980.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

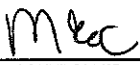
COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95392 FINAL	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.37696A		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP42 (003)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP42 003 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37696	ADMINISTRATION AND GENERAL STATEWIDE PLANNING		46,248.68	3,327,673.25	3,373,921.93
9519 L55	FINAL VOUCHER: 10/14/10 PREV AA 85962,94366FC,				
TOTAL ALLOTMENT AMOUNT			46,248.68	3,327,673.25	3,373,921.93
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	46,248.68	100 PRELIMINARY ENGINEERING	46,248.68	3,327,673.25	3,373,921.93
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		PLANNING			
TOTAL	46,248.68	TOTAL	46,248.68	3,327,673.25	3,373,921.93
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

# ALLOTMENT ADVICE

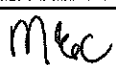
COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95393 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38930			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP43 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38930	ADMINISTRATION AND GENERAL CONTINGENCY.			(250,000.00)	250,000.00	0.00	
FINAL VOUCHER: 10/14/10 9519 PREV AA 89772, L55							
<b>TOTAL ALLOTMENT AMOUNT</b>				(250,000.00)	250,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING		(250,000.00)	250,000.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(200,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	(250,000.00)	<b>TOTAL</b>		(250,000.00)	250,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95394 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38912			
PROJECT NUMBER - ALLOTMENT NUMBER )-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.				(631,736.92)	4,591,027.00	3,959,290.08
9519 L55	FINAL VOUCHER: 10/27/10 PREV AA 89773,						
TOTAL ALLOTMENT AMOUNT					(631,736.92)	4,591,027.00	3,959,290.08
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(126,347.38)	100 PRELIMINARY ENGINEERING		(631,736.92)	4,591,027.00	3,959,290.08	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(505,389.54)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	(631,736.92)	TOTAL		(631,736.92)	4,591,027.00	3,959,290.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95395 FINAL	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.38931			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP43 (008)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 008 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38931	DATA SERVICES PAVEMENT MANAGEMENT.			(267,032.24)	900,000.00	632,967.76
9519 L55	FINAL VOUCHER: PREV AA 89774, 10/27/10					
TOTAL ALLOTMENT AMOUNT				(267,032.24)	900,000.00	632,967.76
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(53,406.45)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(213,625.79)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(267,032.24)	900,000.00		632,967.76
TOTAL	(267,032.24)	TOTAL	(267,032.24)	900,000.00		632,967.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95396 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38932			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP43 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38932	DATA SERVICES GIS/MAPPING.				(752,953.91)	1,327,546.00	574,592.09
9519 L55	FINAL VOUCHER: 10/27/10 PREV AA 89775,						
TOTAL ALLOTMENT AMOUNT					(752,953.91)	1,327,546.00	574,592.09
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(150,590.81)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(602,363.10)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(752,953.91)	1,327,546.00	574,592.09	
TOTAL	(752,953.91)	TOTAL		(752,953.91)	1,327,546.00	574,592.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95397 (01)		
PROGRAM STATEWIDE PLANNING 2%		FILE NUMBER 47.38913				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP43 (010)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38913	TRAFFIC ENGINEERING TRAFFIC SAFETY AND OPERATIONAL.			219.63	700,000.00	700,219.63
9519 L55	MODIFIED PROJECT AGREEMENT: 11/09/10 PREV AA 89776,					
TOTAL ALLOTMENT AMOUNT				219.63	700,000.00	700,219.63
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	43.93	100 PRELIMINARY ENGINEERING		219.63	700,000.00	700,219.63
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	175.70	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PLANNING				
TOTAL	219.63	TOTAL		219.63	700,000.00	700,219.63
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

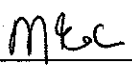
## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95398 FINAL		
PROGRAM STATE PLAN MANDATORY		FILE NUMBER 47.39068				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. FY09 (681)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L560 FY09 681 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39068	SPR 681" PUBLIC TRANSPORTATION'S RETURN ON INVESTMENT AND ABILITY TO MEET THE NEEDS OF SC'S KEY ECONOMICS DEVELOPMENT SEC.			(75,000.00)	75,000.00	0.00
9519 L56	FINAL VOUCHER: PREV AA 90157, 10/14/10					
TOTAL ALLOTMENT AMOUNT				(75,000.00)	75,000.00	0.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(15,000.00)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(60,000.00)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		SPR		(75,000.00)	75,000.00	0.00
TOTAL	(75,000.00)	TOTAL		(75,000.00)	75,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

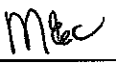
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95399 FINAL	
PROGRAM FMIS - TECH DEPLOY IN & PART PROGRAM				FILE NUMBER 47.228B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-SIGN (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 QX30 SIGN 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33655	PRELIMINARY ENGINEERING AND PLAN PREPARATION FOR RESIGNING THE INTERSTATE MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATION.				0.00	12,000.00	12,000.00
9519 QX3	FINAL VOUCHER: 10/28/10 PREV AA 79516,						
TOTAL ALLOTMENT AMOUNT					0.00	12,000.00	12,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	12,000.00	12,000.00
FEDERAL FUNDS	110 RIGHT OF WAY						
OTHER FUNDS	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
TOTAL	0.00				TOTAL	0.00	12,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON-WILLIAMSBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95400 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-MODL (026)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q050 MODL 026 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29388	US 521 - FROM WAST OF ROAD S-50 TO ROAD S-746.  UTILITY AGREEMENT #12009				(445.75)	34,597.88	34,152.13
9511 Q05	FINAL VOUCHER: 10/14/10 PREV AA 67581,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(445.75)	34,597.88	34,152.13
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(407.53)	100 PRELIMINARY ENGINEERING		(445.75)	34,597.88	34,152.13	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(38.22)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	(445.75)	<b>TOTAL</b>		(445.75)	34,597.88	34,152.13	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95401 FINAL		
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 47.228B				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SIGN (012)				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 Q050 SIGN 012 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33655	PRELIMINARY ENGINEERING AND PLAN PREPARATION FOR RESIGNING THE INTERSTATE MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATION.				0.00	5,335.07	5,335.07	
9511 Q05	FINAL VOUCHER: 10/28/10 PREV AA 89918,							
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	5,335.07	5,335.07	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00	5,335.07	5,335.07
					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	5,335.07	5,335.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95402 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY				FILE NUMBER 4757.131B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CAQ-TSD7 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q400 TSD7 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34526	TRAFFIC SIGNALS @ INTERSECTION THROUGHOUT DISTRICT 7 TRAFFIC SIGNAL SYSTEM.			(5,000.00)	50,000.00	45,000.00	
9511 Q40	FINAL VOUCHER: PREV AA 78844, 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,000.00)	50,000.00	45,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,000.00)			100 PRELIMINARY ENGINEERING	50,000.00	45,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES	(5,000.00)	50,000.00	45,000.00	
			SIGNAL SYSTEM				
<b>TOTAL</b>	(5,000.00)			<b>TOTAL</b>	(5,000.00)	50,000.00	45,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

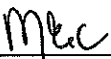
## ALLOTMENT ADVICE

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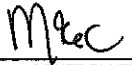
## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95404 FINAL		
PROGRAM HIGHWAY PLANNING RESEARCH		FILE NUMBER 47.37695A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP42 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 0810 SP42 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37695	ADMINISTRATION AND GENERAL STRATEGIC PLANNING AND PROGRAMMING.			(0.06)	49,582.29	49,582.23
9519 081	FINAL VOUCHER: 10/14/10 PREV AA 85974,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.06)	49,582.29	49,582.23
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING		(0.06)	49,582.29	49,582.23
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(0.05)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		180 UTILITY CHANGES PLANNING				
<b>TOTAL</b>	(0.06)	<b>TOTAL</b>		(0.06)	49,582.29	49,582.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95405 FINAL			
PROGRAM INTELLIGENT VEH. HWY SYS		FILE NUMBER 47.228B					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NH-SIGN (012)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 3910 SIGN 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33655	PRELIMINARY ENGINEERING AND PLAN PREPARATION FOR RESIGNING THE INTERSTATE MAINLINE, RAMPS AND IMMEDIATE CROSSING ROUTES AT VARIOUS LOCATION.			0.00	129,088.67	129,088.67	
9519 391	FINAL VOUCHER: PREV AA 79532, 10/28/10						
TOTAL ALLOTMENT AMOUNT				0.00	129,088.67	129,088.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	129,088.67	129,088.67
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	0.00			TOTAL	0.00	129,088.67	129,088.67
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95406 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPEH (065)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C220 SPEH 065 2229							
BIDS RECEIVED September 29, 2009		ESTIMATED COMPLETION		DISTRICT 7	CONTRACT NUMBER 14261		CONTRACT AWARDED October 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38316	ALLENDALE FILE NO. 3.038316 ARRA NHS - ENHANCEMENT SIDEWALKS IN ALLENDALE , BAMBERG, BARNWELL AND HAMPTON COUNTY.			0.00	67,128.52	67,128.52	
P38321	HAMPTON FILE NO. 25.038321 ARRA NHS - ENHANCEMENT SIDEWALKS IN ALLENDALE , BAMBERG, BARNWELL AND HAMPTON COUNTY.			0.00	76,641.69	76,641.69	
P38815	BAMBERG FILE NO. 5.038815 ARRA NHS - ENHANCEMENT SIDEWALKS IN ALLENDALE , BAMBERG, BARNWELL AND HAMPTON COUNTY.			0.00	60,731.83	60,731.83	
P38816	BARNWELL FILE NO. 6.038816 ARRA NHS - ENHANCEMENT SIDEWALKS IN ALLENDALE , BAMBERG, BARNWELL AND HAMPTON COUNTY.			0.00	116,472.67	116,472.67	
9511 C22	FINAL VOUCHER: 10/14/10 PREV AA 90163,90802,94914,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	320,974.71	320,974.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	0.00	261,224.36	261,224.36
				120 FIELD ENGINEERING	0.00	59,750.35	59,750.35
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	320,974.71	320,974.71
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARL-DILLON-FLOR-GEOR-HORRY-MARION-MARL-WILL				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95407	
PROGRAM NATIONAL HIGHWAY STST RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (196)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05R RS10 196 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39597	HORRY FILE NO. 26.039597 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.			2,013,181.41	0.00	2,013,181.41	
P39598	MARION FILE NO. 34.039598 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.			968,715.08	0.00	968,715.08	
P39600	WILLIAMSBURG FILE NO. 45.039600 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.			415,179.61	0.00	415,179.61	
9511 L05	PROJECT AGREEMENT APPROVED: 09/07/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,397,076.10	0.00	3,397,076.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	852,943.21	100 PRELIMINARY ENGINEERING		3,397,076.10	0.00	3,397,076.10	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,544,132.89	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	3,397,076.10	<b>TOTAL</b>		3,397,076.10	0.00	3,397,076.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE-UNION				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95408	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (181)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 181 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39649	CHEROKEE FILE NO. 11.039649 2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHEROKEE AND UNION COUNTIES.				331,017.20	0.00	331,017.20
P39659	UNION FILE NO. 44.039659 2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHEROKEE AND UNION COUNTIES.				613,032.60	0.00	613,032.60
9511 L20	PROJECT AGREEMENT APPROVED: 09/07/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					944,049.80	0.00	944,049.80
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	188,809.96	100 PRELIMINARY ENGINEERING		944,049.80	0.00	944,049.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	755,239.84	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	944,049.80	<b>TOTAL</b>		944,049.80	0.00	944,049.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER-FAIRFIELD				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95409	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (183)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 183 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39651	CHESTER FILE NO. 12.039651 2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHESTER AND FAIRFIELD COUNTIES.			354,293.03	0.00	354,293.03	
P39655	FAIRFIELD FILE NO. 20.039655 2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHESTER AND FAIRFIELD COUNTIES.			330,371.57	0.00	330,371.57	
9511 L20	PROJECT AGREEMENT APPROVED: 09/07/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				684,664.60	0.00	684,664.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	136,932.93	100 PRELIMINARY ENGINEERING		684,664.60	0.00	684,664.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	547,731.67	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	684,664.60	<b>TOTAL</b>		684,664.60	0.00	684,664.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-LANCASTER				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95410	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (185)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20E RS10 185 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39653	CHESTERFIELD FILE NO. 13.039653 2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHESTERFIELD AND LANCASTER COUNTIES.				456,351.06	0.00	456,351.06
P39657	LANCASTER FILE NO. 29.039657 2010 STP RESURFACING AT VARIOUS LOCATIONS IN CHESTERFIELD AND LANCASTER COUNTIES.				528,096.68	0.00	528,096.68
9511 L20	PROJECT AGREEMENT APPROVED: 09/07/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					984,447.74	0.00	984,447.74
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	196,889.54	100 PRELIMINARY ENGINEERING		984,447.74	0.00	984,447.74	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	787,558.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	984,447.74	<b>TOTAL</b>		984,447.74	0.00	984,447.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARL-DILLON-FLOR-GEOR-HORRY-MARION-MARL-WILL				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95411 PAGE 1	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (095)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 095 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39663	DARLINGTON FILE NO. 16.039663 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			272,693.88	0.00	272,693.88	
P39665	DILLON FILE NO. 17.039665 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			192,034.19	0.00	192,034.19	
P39667	FLORENCE FILE NO. 21.039667 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			477,200.08	0.00	477,200.08	
P39669	GEORGETOWN FILE NO. 22.039669 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			293,700.96	0.00	293,700.96	
P39671	HORRY FILE NO. 26.039671 2010 STP RESURFACING AT VARIOUS LOCATIONS IN			483,321.42	0.00	483,321.42	
<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 DARL-DILLON-FLOR-GEOR-HORRY-MARION-MARL-WILL				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95411 PAGE 2	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (095)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 095 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39673	DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.  MARION FILE NO. 34.039673 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			192,166.33	0.00	192,166.33	
P39677	WILLIAMSBURG FILE NO. 45.039677 2010 STP RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY, MARION AND WILLIAMSBURG COUNTIES.			334,849.20	0.00	334,849.20	
9511 L24	PROJECT AGREEMENT APPROVED: 09/07/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,245,966.06	0.00	2,245,966.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	449,193.21	100 PRELIMINARY ENGINEERING		2,245,966.06	0.00	2,245,966.06	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,796,772.85	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	2,245,966.06	<b>TOTAL</b>		2,245,966.06	0.00	2,245,966.06	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

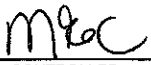
## ALLOTMENT ADVICE

COUNTY DARL-DILLON-FLOR-GEOR-HORRY-MARION-MARL-WILL				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95412 PAGE 1	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (196)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 196 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39664	DARLINGTON FILE NO. 16.039664 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.			514,794.04	0.00	514,794.04	
P39666	DILLON FILE NO. 17.039666 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.			309,546.98	0.00	309,546.98	
P39668	FLORENCE FILE NO. 21.039668 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.			654,553.91	0.00	654,553.91	
P39670	GEORGETOWN FILE NO. 22.039670 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.			493,406.57	0.00	493,406.57	
<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 DARL-DILLON-FLOR-GEOR-HORRY-MARION-MARL-WILL				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95412 PAGE 2	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RS10 (196)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 196 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39676	MARLBORO FILE NO. 35.039676 2010 STP AND NHS RESURFACING AT VARIOUS LOCATIONS IN DARLINGTON, DILLON, FLORENCE, GEORGETOWN, HORRY MARION AND WILLIAMSBURG COUNTIES.				308,590.66	0.00	308,590.66
9511 L24	PROJECT AGREEMENT APPROVED: 09/07/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					2,280,892.16	0.00	2,280,892.16
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	456,178.44	100 PRELIMINARY ENGINEERING		2,280,892.16	0.00	2,280,892.16	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,824,713.72	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	2,280,892.16	<b>TOTAL</b>		2,280,892.16	0.00	2,280,892.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95413 FINAL	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM-RPIB (035)				CONTRACTOR THE LANE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 RPIB 035 2220							
BIDS RECEIVED September 9, 2003		ESTIMATED COMPLETION November 30, 2004		DISTRICT 1	CONTRACT NUMBER 12507		CONTRACT AWARDED October 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29361	FILE NO. 3240.101B INTERSTATE BRIDGE REHAB ALONG I-77 FROM GILLS CREEK BRIDGE TO TERMINAL INTERCHANGE AT I-26.				3,486.84	3,690,025.92	3,693,512.76
9511	FINAL VOUCHER: 10/14/10						
Q01	PREV AA 67526,68004,68192,69424,69862,70926, 71517,71723,73132,83610,88824,						
TOTAL ALLOTMENT AMOUNT					3,486.84	3,690,025.92	3,693,512.76
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	4,393.58	100 PRELIMINARY ENGINEERING			3,486.84	3,690,025.92	3,693,512.76
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(906.74)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
		OAC (CENG)					
TOTAL	3,486.84	TOTAL			3,486.84	3,690,025.92	3,693,512.76
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95414	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 01 00C 0039 239				CONTRACTOR SATTERFIELD CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0039 239 2228							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION April 30, 2011		DISTRICT 2	CONTRACT NUMBER 14580		CONTRACT AWARDED August 10, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39239	ABBEVILLE FILE NO. 1.039239 WASHINGTON STREET (SC-203) 740 LF, CURB & GUT TER, SIDEWALK AND DRAINAGE STRUCTURE REPAIR; CHIP SEAL OLD GREENWOOD HWY (S-3) 10/07/09 TF . TOTAL LENGTH OF PROJECT 0 MILES.				290,519.50	0.00	290,519.50
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 08/10/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					290,519.50	0.00	290,519.50
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	56,519.50		100 PRELIMINARY ENGINEERING	290,519.50	0.00	290,519.50	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	234,000.00		180 UTILITY CHANGES				
	ABBEVILLE COUNTY CTC FUNDS						
<b>TOTAL</b>	290,519.50		<b>TOTAL</b>	290,519.50	0.00	290,519.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95415 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 01 00C 0039 398		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0039 398 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39398	FILE NO. LPP - INSTALL TWO SOLAR POWERED FLASHING LIGHTS AT THE ANTREVILLE FIRE STATION ON SC- 184 (12-18-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.  REVISED - FEBRUARY 24, 2010 - CHANGED TO DIRECT LABOR PROJECT ON 02-05-10 TF. AMOUNT AND DESCRIPTION UNCHANGED - TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 92137, 00C	(50.00)	7,000.00	6,950.00	
<b>TOTAL ALLOTMENT AMOUNT</b>		(50.00)	7,000.00	6,950.00	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	(50.00) ABBEVILLE COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	(50.00)	7,000.00	6,950.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		CTY OF ABBVILLE			
<b>TOTAL</b>	(50.00)	<b>TOTAL</b>	(50.00)	7,000.00	6,950.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95416 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 01 00C 6039 238				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 238 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39238	FILE NO. LPP - DRIVEWAY PAVING AND IMPROVEMENTS TO LONG CANE, MONTEREY, AND SHARON FIRE DEPART- MENTS (10/07/09) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.  REVISED - JANUARY 27, 2010 - INCREASED FROM \$40,000.00 TO \$41,000.00 (01-25-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 90808,91841, 00C				0.00	41,000.00	41,000.00
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	41,000.00	41,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ABBEVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	41,000.00	41,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ABBEVILLE CTY			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	41,000.00	41,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mrc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95417 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6039 402			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 402 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39402	FILE NO. LPP - ADD ADDITIONAL STONE TO BASE AND 2" AS- PHALT PAVING ON LAKE FOREST DR, AND HOLLY CR (12-18-09) TF. TOTAL LENGTH OF PROJECT 0.550 MILES.  WORK TO BE ACCOMPLISHED BY CITY OF ABBEVILLE.		0.00	73,000.00	73,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 91498,				
TOTAL ALLOTMENT AMOUNT			0.00	73,000.00	73,000.00
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	ABBEVILLE COUNTY CTC FUNDS	ABBEVILLE CTY	0.00	73,000.00	73,000.00
TOTAL	0.00	TOTAL	0.00	73,000.00	73,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

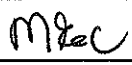
## ALLOTMENT ADVICE

COUNTY ABBEVILLE					DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95418 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6039 403					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 403 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39403	FILE NO. LPP - RESURFACE WARDLAW ST, FIRST ST, HILL-CR EST DR, PETIGREW ST, CEDAR HILL DR, AND SIDE- WALK REPAIR (12-18-09) TF. TOTAL LENGTH OF PROJECT 1.120 MILES.  WORK TO BE ACCOMPLISHED BY CITY OF ABBEVILLE.				(3,922.00)	130,640.00	126,718.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 91499,							
<b>TOTAL ALLOTMENT AMOUNT</b>					(3,922.00)	130,640.00	126,718.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(3,922.00) ABBEVILLE COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	130,640.00	126,718.00	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES				(3,922.00)			
<b>TOTAL</b>	<b>(3,922.00)</b>				<b>TOTAL</b>	(3,922.00)	130,640.00	126,718.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MBC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95419 FINAL	
PROGRAM SAFETY IMPROVEMENT MATCH PROGRAM			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 03 SMP 0320 030			CONTRACTOR REA CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 03 SMP 0320 030 2220					
BIDS RECEIVED January 14, 2003		ESTIMATED COMPLETION August 31, 2003		DISTRICT 7	CONTRACT NUMBER 12253
				CONTRACT AWARDED February 3, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P28840	ALLENDALE FILE NO. 3.2003 2002-03 SIMP - RESURFACING ALONG ROADS S-18, S-61, AND S-470.  "C" PIN - 28449 PE PIN - 28841			40,833.85	204,960.00
9515 SMP	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 PREV AA 65774,87056				
<b>TOTAL ALLOTMENT AMOUNT</b>				40,833.85	204,960.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	40,833.85	100 PRELIMINARY ENGINEERING	0.00	1,127.90	1,127.90
FEDERAL FUNDS		110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT	40,833.85	203,832.10	244,665.95
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
	ALLENDALE COUNTY CTC FUNDS				
<b>TOTAL</b>	40,833.85	<b>TOTAL</b>	40,833.85	204,960.00	245,793.85
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AP					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95420 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 04 00C 0039 963		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 00C 0039 963 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39963	FILE NO. DIRECT LABOR - INSTALLATION OF TWO SOLARS POWERED, BATTERY OPERATED, RADIO CONTROLLED EMERGENCY FIRE STATION SIGNAL FLASHERS ON SC-413 AT ROCK SPRINGS FIRE DEPARTMENT. TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #38241 FOR \$7,367.00 (04-28-10) CG.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 93421, 00C		(417.00)	7,367.00	6,950.00
<b>TOTAL ALLOTMENT AMOUNT</b>			(417.00)	7,367.00	6,950.00
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	(417.00)	190 UTILITY CHANGES			
	ANDERSON COUNTY CTC FUNDS	DIRECT LABOR	(417.00)	7,367.00	6,950.00
<b>TOTAL</b>	(417.00)	<b>TOTAL</b>	(417.00)	7,367.00	6,950.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BAMBERG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95421 FINAL	
PROGRAM STATE MATCH 2005				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 05 SMA SMP5 001				CONTRACTOR T.B BULLDOZING, INC.			
PROJECT CODE - ACCOUNT NUMBER 05 SMA SMP5 001 2220							
BIDS RECEIVED September 13, 2005		ESTIMATED COMPLETION June 30, 2006		DISTRICT 7		CONTRACT NUMBER 13166	
						CONTRACT AWARDED September 29, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33944	BAMBERG FILE NO. 5.2005 2005 STATE MATCH PROGRAM - S-54 - RESURACING PORTION OF S-54 (CAPERNAUM ROAD).  C' PIN - 33828			(42,251.52)	122,000.00	79,748.48	
9515	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 SEE 03.001L, 3.109C, 3.2005, 3.2002L, 3.110C						
SMA	PREV AA 074396, 75645						
<b>TOTAL ALLOTMENT AMOUNT</b>				(42,251.52)	122,000.00	79,748.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,125.76)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	20,883.91	58,864.57	79,748.48
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	(21,125.76)			190 UTILITY CHANGES			
	BAMBERG COUNTY CTC FUNDS			FUTURE WORK	(63,135.43)	63,135.43	0.00
<b>TOTAL</b>	(42,251.52)			<b>TOTAL</b>	(42,251.52)	122,000.00	79,748.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY CALHOUN		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95423 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 09 00C 6036 968		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 09 00C 6036 968 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P36968	CALHOUN FILE NO. LPP - CALHOUN COUNTY - PAVE GOLD FLOWER TRAIL , WHITE SANDS LANE, AND SEEDLING FARM TRAIL. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY CALHOUN COUNTY.			(95,471.72)	1,200,000.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 82924,				
<b>TOTAL ALLOTMENT AMOUNT</b>				(95,471.72)	1,200,000.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	(95,471.72) CALHOUN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,200,000.00
FEDERAL FUNDS				110 RIGHT OF WAY	
				130 CONTRACT	
				120 FIELD ENGINEERING	
				160 OTHER ENGINEERING	
OTHER FUNDS				190 UTILITY CHANGES	
				CALHOUN COUNTY	1,104,528.28
<b>TOTAL</b>	(95,471.72)			<b>TOTAL</b>	(95,471.72)
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95424 FINAL			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 10 00C 7040 434		CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 10 00C 7040 434 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40434	FILE NO. DEDICATION - PORTION OF SC-41 FROM INTERSECT- ION OF US-17 TO CHARLESTON/BERKELEY COUNTY LINE "MAJOR GENERAL ABRAHAM J TURNER HIGHWAY" . TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #479751 RECEIVED FOR \$1,000.00 (8/26/10 ) TF.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 94392, 00C			0.00	500.00	500.00	
TOTAL ALLOTMENT AMOUNT				0.00	500.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHARLESTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHARLESTON CO					
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95425 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 10 00C 7040 435				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00C 7040 435 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40435	FILE NO. DEDICATION - INTERSECTION OF US-17 DAVIDSON RD "WILLIE FRAZIER, SR. INTERSECTION". TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #479751 RECEIVED FOR \$1,000.00 (8/26/10 ) TF.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 94393, 00C				0.00	500.00	500.00
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHARLESTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHARLESTON CO					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95426 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 10 00C 7040 436				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00C 7040 436 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40436	FILE NO. DEDICATION - NAMING INTERCHANGE AT EXIT 219A THE "FLOYD BREELAND INTERCHANGE". TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #479752 RECEIVED FOR \$500.00 (8/26/10) TF.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 94394, 00C				0.00	500.00	500.00
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHARLESTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CHARLESTON CO					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHESTER			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95427 FINAL	
PROGRAM STATE ROAD PROGRAM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SRP-0701			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 SRP 0701 000 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
77014	CHESTER FILE NO. 12.701 PLANT/MULCH FOR LANDSCAPING.			1,476.20	2,500.00	3,976.20
9515	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10					
SRP	PREV AA 58931,60788					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,476.20	2,500.00	3,976.20
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	1,476.20	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		LANDSCAPING		1,476.20	2,500.00	3,976.20
<b>TOTAL</b>	1,476.20	<b>TOTAL</b>		1,476.20	2,500.00	3,976.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHESTER				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95428 FINAL	
PROGRAM SAFETY ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. S0S-123B				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 12 S0S 123B 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28458	CHESTER FILE NO. 12.123B SAFETY ON SECONDARY - REPLACE BRIDGE TRIBUTARY TO RUN BRANCH.			(1,120.36)	145,000.00	143,879.64	
9515 S0S	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 CONTRACT LETTING PREV AA 68460						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,120.36)	145,000.00	143,879.64	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,120.36)			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES S0S	(1,120.36)	145,000.00	143,879.64
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	(1,120.36)			<b>TOTAL</b>	(1,120.36)	145,000.00	143,879.64
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95429 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 13 00C 0037 734				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 13 00C 0037 734 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37734	FILE NO. REMOVE/INSTALL 1139' OF SIDEWALK IN THE TOWN OF PAGELAND S-218, S-116, S-186, US-601, S-44 , S-37, S-590, S-94, SC-151, SC-9, EAST MCGREGOR STREET AND WEST MCGREGOR STREET. TOTAL LENGTH OF PROJECT 0 MILES.  **IS LINKED WITH PCN 37305.  HERB SENT LETTER TO TOWN 03-30-10 AND REQUEST ED PROJECT STATUS UPDATE.  REVISED - JUNE 28, 2010 - INCREASED FROM \$10,000.00 TO \$12,300.00 (06-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 93791, 00C			0.00	12,300.00	12,300.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	12,300.00	12,300.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	CHESTERFIELD COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	12,300.00	12,300.00
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		TN OF PAGELAND					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	12,300.00	12,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95430 FINAL	
PROGRAM STATE ROAD PROGRAM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SRP-0675				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 14 SRP 0675 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
77016	CLARENDON FILE NO. 14.675 PLANT/MULCH FOR LANDSCAPING.				804.68	2,500.00	3,304.68
9515 SRP	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 PREV AA 58933,60792						
<b>TOTAL ALLOTMENT AMOUNT</b>					804.68	2,500.00	3,304.68
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	804.68		100 PRELIMINARY ENGINEERING		804.68	2,500.00	3,304.68
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			LANDSCAPING				
<b>TOTAL</b>		804.68	<b>TOTAL</b>		804.68	2,500.00	3,304.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95431 FINAL	
PROGRAM STATE ROAD PROGRAM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. SRP-0630				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 SRP 0630 000 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
77017	COLLETON FILE NO. 15.630 PLANT/MULCH FOR LANDSCAPING.			2,101.89	2,500.00	4,601.89	
9515 SRP	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 PREV AA 58934,60793						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,101.89	2,500.00	4,601.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,101.89			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				LANDSCAPING	2,101.89	2,500.00	4,601.89
<b>TOTAL</b>	2,101.89			<b>TOTAL</b>	2,101.89	2,500.00	4,601.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DARLINGTON		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95432 FINAL	
PROGRAM STATE ROAD PROGRAM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. SRP-0770		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 16 SRP 0770 000 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
77018	DARLINGTON FILE NO. 16.770 PLANT/MULCH FOR LANDSCAPING.		882.80	2,500.00	3,382.80
9515	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10				
SRP	PREV AA 58935,60794				
TOTAL ALLOTMENT AMOUNT			882.80	2,500.00	3,382.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	882.80	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		LANDSCAPING	882.80	2,500.00	3,382.80
TOTAL	882.80	TOTAL	882.80	2,500.00	3,382.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AP					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95433 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 16 00C 0038 097				CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0038 097 2228							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION June 30, 2009		DISTRICT 5	CONTRACT NUMBER 13973		CONTRACT AWARDED February 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38097	DARLINGTON FILE NO. 16.038097A RESURFACING 2.59 MILES OF ROADWAY S-1085, S-620, S-137, S-59, S-1092, S-1095, S-1093, S-1258. TOTAL LENGTH OF PROJECT 2.590 MILES.  REVISED - JANUARY 28, 2009 - DECREASED FROM \$428,313.85 TO \$287,776.64. TOTAL LENGTH OF PROJECT 2.590 MILES (01-29-09).  REVISED - AUGUST 27, 2010 - DECREASED FROM \$287,776.64 TO \$227,037.92. TOTAL LENGTH OF PROJECT 2.590 MILES (08/16/10) TF. PROJECT TO BE CLOSED (08-16-10) TF.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 94395, 00C				0.00	227,037.92	227,037.92
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	227,037.92	227,037.92
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	227,037.92	227,037.92
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				DARLINGTON CO			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	227,037.92	227,037.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95434 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 16 00C 0040 017				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00C 0040 017 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40017	FILE NO. REIMBURSEMENT - PIPE DITCHES ON BOTH SIDE OF US HWY 15 AND US HWY 401 (NORTH MAIN STREET) IN SOCIETY HILL FROM PINE STREET TO DEPOT STREET. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	691.68	691.68
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 93792,						
TOTAL ALLOTMENT AMOUNT					0.00	691.68	691.68
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	DARLINGTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	691.68	691.68
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				DARLINGTON CO			
TOTAL	0.00			TOTAL	0.00	691.68	691.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mgc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95435 FINAL		
PROGRAM STATE ECONOMIC DEVELOPMENT		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. SED-198A		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 21 SED 198A 000 2224.000						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24106	FLORENCE FILE NO. 21.198A S-718 - W LEE FLOWERS ROAD - US ROUTE 52 EAST TO APPROXIMATELY 1900' ALONG ROAD S-718.			(30,069.04)	400,000.00	369,930.96
9515 SED	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 PREV AA 61411					
TOTAL ALLOTMENT AMOUNT				(30,069.04)	400,000.00	369,930.96
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	(30,069.04)	100 PRELIMINARY ENGINEERING		(30,069.04)	400,000.00	369,930.96
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(30,069.04)	TOTAL		(30,069.04)	400,000.00	369,930.96
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY HORRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95437 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6039 999				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 6039 999 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39999	FILE NO. LPP - PAVE SALEM ROAD LOCATED BETWEEN HWY 707 & FREEWOOD RD; COST SHARED BETWEEN HORRY CO (\$105,000.00) AND THE CTC (06-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY HORRY COUNTY.			(103,303.62)	220,000.00	116,696.38	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 93806,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(103,303.62)	220,000.00	116,696.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(103,303.62) HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(103,303.62)	220,000.00	116,696.38
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				HORRY COUNTY			
<b>TOTAL</b>	(103,303.62)			<b>TOTAL</b>	(103,303.62)	220,000.00	116,696.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95438 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 28 00C 6038 648			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 28 00C 6038 648 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38648	FILE NO. LPP - ENGINEERING FEES FOR BROKEN BIT ROAD, SMITH DRIVE & WHITE PINE DRIVE. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE COMPLETED BY KERSHAW COUNTY.			(85,685.75)	611,749.50	526,063.75
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 88470,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(85,685.75)	611,749.50	526,063.75
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	(85,685.75)		190 UTILITY CHANGES			
	KERSHAW COUNTY CTC FUNDS		KERSHAW COUNTY	(85,685.75)	611,749.50	526,063.75
<b>TOTAL</b>	(85,685.75)		<b>TOTAL</b>	(85,685.75)	611,749.50	526,063.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
m2c						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95439 (01)	
PROGRAM CRASH REDUCTION ON SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. CRS-CR32			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 CRS 0346 850 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34685	LEXINGTON FILE NO. 32.259B CRISOS - S-243/S-204 - INTERSECTION OF S-243 TO S-204.			25,000.00	46,875.00	71,875.00
9515 CRS	EMAIL AUTHORIZATION FROM OBLIG MANAGE11/15/10					
TOTAL ALLOTMENT AMOUNT				25,000.00	46,875.00	71,875.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	46,875.00	46,875.00	
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES	25,000.00	0.00	25,000.00	
TOTAL	25,000.00	TOTAL	25,000.00	46,875.00	71,875.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY MARION				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95440 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 34 00C 6039 312				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6039 312' 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39312	FILE NO. LPP - RESURFACE ROADS IN MEADOWS SUBDIV (EVER GREEN RD, PEACH TREE RD AND TIMBERLAND RD), RESURFACE (ORCHARD RD) IN PECAN POINTE SUBDIV (10/27/09) TF. TOTAL LENGTH OF PROJECT 0.980 MILES.  WORK TO BE ACCOMPLISHED BY MARION COUNTY.				(1,850.00)	203,200.00	201,350.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 90811,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(1,850.00)	203,200.00	201,350.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,850.00) MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(1,850.00)	203,200.00	201,350.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				MARION COUNTY			
<b>TOTAL</b>	(1,850.00)			<b>TOTAL</b>	(1,850.00)	203,200.00	201,350.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95441 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6039 737				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6039 737 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39737	FILE NO. LPP - INSTALL SIDEWALKS ON MARTIN LUTHER KING DR FOR APPROX. 1900 LF (02-17-10) TF. TOTAL LENGTH OF PROJECT 0.360 MILES.  WORK TO BE ACCOMPLISHED BY THE CITY OF MARION  REVISED - JULY 28, 2010 - INCREASED FROM \$30,000.00 TO \$35,312.00 (07-26-10) TF. TOTAL LENGTH OF PROJECT 0.360 MILES.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 92282, 00C			5,312.00	30,000.00	35,312.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				5,312.00	30,000.00	35,312.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,312.00 MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	5,312.00	30,000.00	35,312.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		MARION COUNTY		5,312.00			
<b>TOTAL</b>	5,312.00			<b>TOTAL</b>	5,312.00	30,000.00	35,312.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95442 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0037 279				CONTRACTOR CARNES SOUTH CAROLINA, INC.			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0037 279 2228							
BIDS RECEIVED June 10, 2008		ESTIMATED COMPLETION October 31, 2008		DISTRICT 5	CONTRACT NUMBER 13808		CONTRACT AWARDED July 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37279	MARLBORO FILE NO. 35.037279A 25% APPROPRIATION FOR FISCAL YEAR 07-08. RESURFACING CHIP SEAL SECONDARY ROADS 30, 35, 57, 264, 326, 415, 433, 522, 569, 570, AND 611. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JUNE 27, 2008 - INCREASED FROM \$247,643.91 TO \$289,450.00. TOTAL LENGTH OF PROJECT 22.290 MILES.  REVISED - DECEMBER 29, 2008 - INCREASED FROM \$289,450.00 TO \$336,261.40 (12-29-08). TOTAL LENGTH OF PROJECT 22.290 MILES.  FINAL VOUCHER PER ACCOUNTING: 08/30/10  9515 00C PREV AA 86169,87474,				0.00	336,261.40	336,261.40
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	336,261.40	336,261.40
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	336,261.40	336,261.40
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	336,261.40	336,261.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95443 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 36 00C 0038 531				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0038 531 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 2		CONTRACT NUMBER 14159	
						CONTRACT AWARDED July 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38531	NEWBERRY FILE NO. 36.038531 RESURFACE HAWKINS ROAD (S-400) FROM DENNIS DAIRY RD (S-66) @ MP 0.94 TO NEW JOINT IN FRONT OF GALLMAN SCHOOL @ MP 0.54. TOTAL LENGTH OF PROJECT 0.404 MILES.  REVISED - MAY 26, 2009 - INCREASED FROM \$64,000.00 TO \$80,955.00 05-20-09 TF. TOTAL LENGTH OF PROJECT 0.404 MILES.  REVISED - JUNE 26, 2009 - INCREASED FROM \$80,955.00 TO \$82,575.86 06-16-09 TF. TOTAL LENGTH OF PROJECT 0.404 MILES.  REVISED - AUGUST 27, 2010 - DECREASED FROM \$82,575.86 TO \$76,818.19 (08/04/10) TF. TOTAL LENGTH OF PROJECT 0.404 MILES. PROJECT TO BE CLOSED (08/04/10) TF.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 89896,94401, 00C			0.00	76,818.19	76,818.19	
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	76,818.19	76,818.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	76,818.19	76,818.19
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	76,818.19	76,818.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95444 FINAL PAGE 1	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 CEC 0038 121		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CEC 0038 121 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38121	<p>FILE NO. CONSTRUCT SIDEWALKS ON STREET IN THE TOWN OF BOWMAN. APPROX. 2.14 MILES.</p> <p>REVISED - CONSTRUCT SIDEWALKS ON STREETS IN THE TOWN OF BOWMAN, ELLOREE, AND BRANCHVILLE FOR APPROX. 2.7 MILES. (01-02-09).</p> <p>INCREASED PE FROM \$2,400 TO \$3,700, INCREASED CONSTRUCTION FROM \$237,600 TO \$366,300, TOTAL INCREASE TO PROGRAMMING FROM \$240,000 TO \$370,000. ALSO REVISED DESCRIPTION (1-2-09).</p> <p>INCREASED PROGRAMMING FROM \$370,000 TO \$425,658.98 (6-16-09) TF.</p> <p>DECREASED CONSTRUCTION FROM \$421,958.98 TO \$3 74,318.45.</p> <p>REVISED - JUNE 26, 2009 - ADDED CEC COSTS OF \$47,640.53, TOTAL PROJECT REMAINS AT \$425,658.98 (06-22-09) TF. TOTAL LENGTH OF PROJECT 2.700 MILES.</p> <p>REVISED - AUGUST 27, 2010 - DECREASED FROM</p>		(41,669.53)	47,640.53	5,971.00
<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	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95444 FINAL PAGE 2	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 CEC 0038 121			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 CEC 0038 121 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$425,658.98 TO \$355,302.47, WHICH WAS THE DECREASING OF CONST. COST FROM \$374,318.45 TO \$303,961.94; PROJECT TO BE CLOSED (08/20/10) TF. TOTAL LENGTH OF PROJECT 2.700 MILES.					
9515 CEC	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 89897,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(41,669.53)	47,640.53	5,971.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING	(41,669.53)	47,640.53		5,971.00
		160 OTHER ENGINEERING				
OTHER FUNDS	(41,669.53)	190 UTILITY CHANGES				
	ORANGEBURG COUNTY CTC FUNDS					
<b>TOTAL</b>	(41,669.53)	<b>TOTAL</b>	(41,669.53)	47,640.53		5,971.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95445 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. CRS-CR38				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 38 CRS 3238 90T 2220							
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 7	CONTRACT NUMBER 13796		CONTRACT AWARDED June 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32389	ORANGEBURG FILE NO. 38.175B CRISOS PROGRAM - ALONG ROAD S-61 (KENNERLY ROAD) FOR APPROX. 4.75 MILES.				250,782.98	111,363.60	362,146.58
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 SEE 23CRS323910T FOR BALANCE OF CONTRACT PREV AA 71254,85814						
<b>TOTAL ALLOTMENT AMOUNT</b>					250,782.98	111,363.60	362,146.58
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	250,782.98		100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES CRISOS		250,782.98	111,363.60	362,146.58
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	250,782.98		<b>TOTAL</b>		250,782.98	111,363.60	362,146.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ORANGEBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95446 FINAL	
PROGRAM CRASH REDUCTION ON SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. CRS-CR38				CONTRACTOR REA CONTRACTING, LLC			
PROJECT CODE - ACCOUNT NUMBER 38 CRS 3239 10T 2220							
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION May 31, 2009		DISTRICT 7	CONTRACT NUMBER 13796		CONTRACT AWARDED June 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32391	ORANGEBURG FILE NO. 38.174B CRISOS PROGRAM - ALONG ROAD S-74 (SHILLING BR ROAD) FOR APPROX. 16.59 MILES.				(291,159.42)	1,342,973.55	1,051,814.13
9515 CRS	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 SEE 38CRS328890T FOR BALANCE PRE AA 71255,85815						
<b>TOTAL ALLOTMENT AMOUNT</b>					(291,159.42)	1,342,973.55	1,051,814.13
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(291,159.42)		100 PRELIMINARY ENGINEERING		(291,159.42)	1,342,973.55	1,051,814.13
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			CRISOS				
<b>TOTAL</b>	(291,159.42)		<b>TOTAL</b>		(291,159.42)	1,342,973.55	1,051,814.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95447 FINAL PAGE 1	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 PEC 0038 121		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 PEC 0038 121 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38121	<p>FILE NO.</p> <p>CONSTRUCT SIDEWALKS ON STREET IN THE TOWN OF BOWMAN. APPROX. 2.14 MILES.</p> <p>REVISED - CONSTRUCT SIDEWALKS ON STREETS IN THE TOWN OF BOWMAN, ELLOREE, AND BRANCHVILLE FOR APPROX. 2.7 MILES. (01-02-09).</p> <p>INCREASED PE FROM \$2,400 TO \$3,700, INCREASED CONSTRUCTION FROM \$237,600 TO \$366,300, TOTAL INCREASE TO PROGRAMMING FROM \$240,000 TO \$370,000. ALSO REVISED DESCRIPTION (1-2-09).</p> <p>INCREASED PROGRAMMING FROM \$370,000 TO \$425,658.98 (6-16-09) TF.</p> <p>DECREASED CONSTRUCTION FROM \$421,958.98 TO \$374,318.45.</p> <p>REVISED - JUNE 26, 2009 - ADDED CEC COSTS OF \$47,640.53, TOTAL PROJECT REMAINS AT \$425,658.98 (06-22-09) TF. TOTAL LENGTH OF PROJECT 2.700 MILES.</p> <p>REVISED - AUGUST 27, 2010 - DECREASED FROM</p>		34,590.24	3,700.00	38,290.24
<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	
				APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG		DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95447 FINAL PAGE 2	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 PEC 0038 121		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 PEC 0038 121 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$425,658.98 TO \$355,302.47, WHICH WAS THE DECREASING OF CONST. COST FROM \$374,318.45 TO \$303,961.94; PROJECT TO BE CLOSED (08/20/10) TF. TOTAL LENGTH OF PROJECT 2.700 MILES.				
9515 PEC	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 88392,				
TOTAL ALLOTMENT AMOUNT			34,590.24	3,700.00	38,290.24
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	34,590.24	100 PRELIMINARY ENGINEERING	34,590.24	3,700.00	38,290.24
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
	ORANGEBURG COUNTY CTC FUNDS				
TOTAL	34,590.24	TOTAL	34,590.24	3,700.00	38,290.24
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95448 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 00C 0038 121				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0038 121 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION March 31, 2010		DISTRICT 7	CONTRACT NUMBER 14161		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38121	ORANGEBURG FILE NO. 38.38121 CONSTRUCT SIDEWALKS ON STREET IN THE TOWN OF BOWMAN. APPROX. 2.14 MILES.  REVISED - CONSTRUCT SIDEWALKS ON STREETS IN THE TOWN OF BOWMAN, ELLOREE, AND BRANCHVILLE FOR APPROX. 2.7 MILES. (01-02-09).  INCREASED PE FROM \$2,400 TO \$3,700, INCREASED CONSTRUCTION FROM \$237,600 TO \$366,300, TOTAL INCREASE TO PROGRAMMING FROM \$240,000 TO \$370,000. ALSO REVISED DESCRIPTION (1-2-09).  INCREASED PROGRAMMING FROM \$370,000 TO \$425,658.98 (6-16-09) TF.  DECREASED CONSTRUCTION FROM \$421,958.98 TO \$3 74,318.45.  REVISED - JUNE 26, 2009 - ADDED CEC COSTS OF \$47,640.53, TOTAL PROJECT REMAINS AT \$425,658.98 (06-22-09) TF. TOTAL LENGTH OF PROJECT 2.700 MILES.  REVISED - AUGUST 27, 2010 - DECREASED FROM				0.00	303,961.94	303,961.94
<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 ORANGEBURG				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95448 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 00C 0038 121				CONTRACTOR AOS SPECIALTY CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0038 121 2228							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION March 31, 2010		DISTRICT 7	CONTRACT NUMBER 14161		CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
	\$425,658.98 TO \$355,302.47, WHICH WAS THE DECREASING OF CONST. COST FROM \$374,318.45 TO \$303,961.94; PROJECT TO BE CLOSED (08/20/10) TF. TOTAL LENGTH OF PROJECT 2.700 MILES.						
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 89898,94403,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	303,961.94	303,961.94
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	303,961.94	303,961.94
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	303,961.94	303,961.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95449 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 45 00C 0038 066			CONTRACTOR PALMETTO CORPORATION OF CONWAY			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0038 066 2228						
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 5	CONTRACT NUMBER 14163	
						CONTRACT AWARDED July 9, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38066	WILLIAMSBURG FILE NO. 45.038066A RESURFACING - VAN RD, LAW RD, LONGSTREET (MAINT ST TO SHORT ST), EAST RAILROAD AVE (MAIN ST TO BROOKS ST), MARION ST (PRESSLEY ST TO ACADEMY ST), TIP TOP RD, GIBSON RD, AND CAROL RD. TOTAL LENGTH OF THE PROJECT 0 MILE.  REVISED - JULY 29, 2009 - DECREASED FROM \$685,000.00 TO \$583,490.54 07-08-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - AUGUST 27, 2010 - DECREASED FROM \$583,490.54 TO \$406,846.37 (08/19/10) TF. PROJECT TO BE CLOSED (08/19/10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 08/30/10 9515 PREV AA 89899,94404, 00C			0.00	406,846.37	406,846.37
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	406,846.37	406,846.37
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	0.00	406,846.37	406,846.37
			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	406,846.37	406,846.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95450 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 46 00C 7040 359				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 00C 7040 359 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40359	FILE NO. DEDICATION - PORTION OF SC-49 FROM INTERSEC- TION WITH SC-274/557 TO SC-55 "CORPORAL KEVIN CUSACK MEMORIAL HIGHWAY" (07-22-10) TF. TOTAL OF PROJECT 0 MILES.				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 08/30/10 PREV AA 94038,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	500.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL				0.00	500.00	500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND			DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95451 FINAL	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. IM - RPIB (035)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H010 RPIB 035 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29361	FILE NO. 3240.101B INTERSTATE BRIDGE REHAB ALONG I-77 FROM GILLS CREEK BRIDGE TO TERMINAL INTERCHANGE AT I-26.			(3,373.60)	8,561,803.73	8,558,430.13
9511 H01	FINAL VOUCHER: 10/14/10 PREV AA 71492,71712,72284,88858,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,373.60)	8,561,803.73	8,558,430.13
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
			130 CONTRACT	(3,373.60)	6,761,947.80	6,758,574.20
FEDERAL FUNDS	(3,373.60)		120 FIELD ENGINEERING	0.00	1,799,855.93	1,799,855.93
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
<b>TOTAL</b>	(3,373.60)		<b>TOTAL</b>	(3,373.60)	8,561,803.73	8,558,430.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY DISTRICT 1				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95452 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. SPM9				CONTRACTOR STAY ALERT SAFETY SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0376 38A 2220							
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION August 15, 2009		DISTRICT 1	CONTRACT NUMBER 14044		CONTRACT AWARDED April 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37638	FILE NO. 4751.037638A REMOVING EXISTING, SURFACE MOUNTED RAISED MARKERS AND PROVIDING AND APPLYING NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON AN ESTIMATED 1000 MILES LOCATED THROUGHOUT DISTRICT 1.				(35,637.05)	147,940.00	112,302.95
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 PREV AA 88860						
<b>TOTAL ALLOTMENT AMOUNT</b>					(35,637.05)	147,940.00	112,302.95
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(35,637.05)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES		(35,637.05)	147,940.00	112,302.95	
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	(35,637.05)	<b>TOTAL</b>		(35,637.05)	147,940.00	112,302.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE November 19, 2010		ALLOTMENT ADVICE NUMBER 95453 FINAL	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. SPM9				CONTRACTOR STAY ALERT SAFETY SERVICES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 00A 0376 39A 2220							
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION August 15, 2009		DISTRICT 2	CONTRACT NUMBER 14045		CONTRACT AWARDED April 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37639	FILE NO. 4752.037639A REMOVING EXISTING, SURFACE MOUNTED RAISED MARKERS AND PROVIDING AND APPLYING NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON AN ESTIMATED 935 MILES LOCATED THROUGHOUT DISTRICT 2.				(13,489.81)	149,668.00	136,178.19
9515 00A	ACCOUNTING AUTHORIZATION TO CLOSE 11/16/10 PREV AA 88861						
<b>TOTAL ALLOTMENT AMOUNT</b>					(13,489.81)	149,668.00	136,178.19
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(13,489.81)	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			(13,489.81)	149,668.00	136,178.19
FEDERAL FUNDS							
OTHER FUNDS							
<b>TOTAL</b>	(13,489.81)	<b>TOTAL</b>			(13,489.81)	149,668.00	136,178.19
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95454 (01)	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 1.37317A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (010)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 Q220 RUL8 010 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37317	INSTALLMENT OF SIDEWALKS, LIGHTING AND IRRIGATION IN THE TOWN OF DUE WEST.		93,000.00	100,000.00	193,000.00
9511 Q22	MODIF PROJ AGREEMENT: 10/21/10 PREV AA 84416				
<b>TOTAL ALLOTMENT AMOUNT</b>			93,000.00	100,000.00	193,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	93,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		ENHANCEMENTS	167,910.00	25,090.00	193,000.00
		OAC (ENHANCE)	(74,910.00)	74,910.00	0.00
<b>TOTAL</b>	93,000.00	<b>TOTAL</b>	93,000.00	100,000.00	193,000.00
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY AIKEN		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95455 (01)			
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 2.39096				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR02 (019)			CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 02 L1CE BR02 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39096	REPLACE BRIDGE OVER THREE RUNS CREEK.			0.00	510,000.00	510,000.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: PREV AA 94531,			11/18/10			
TOTAL ALLOTMENT AMOUNT				0.00	510,000.00	510,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING			510,000.00	0.00	510,000.00	
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT						
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	OAC (PE)			(510,000.00)	510,000.00	0.00	
TOTAL	0.00			TOTAL	0.00	510,000.00	510,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ALLENDALE		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95456	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 3.39104			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RL10 (016)		CONTRACTOR SCDOT			
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.		8,255.55	0.00	8,255.55
9511 L22	PROJECT AGREEMENT APPROVED: 11/18/10				
TOTAL ALLOTMENT AMOUNT			8,255.55	0.00	8,255.55
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,651.11	100 PRELIMINARY ENGINEERING	8,255.55	0.00	8,255.55
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	6,604.44	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS					
TOTAL	8,255.55	TOTAL	8,255.55	0.00	8,255.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95457 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 3.39104			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RL10 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 03 L220 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.			(8,255.55)	35,200.00	26,944.45	
9511 L22	MODIFIED PROJECT AGREEMENT: 11/18/10 PREV AA 94534,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,255.55)	35,200.00	26,944.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,651.11)	100 PRELIMINARY ENGINEERING	3,444.45	0.00	3,444.45		
FEDERAL FUNDS	(6,604.44)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)	(11,700.00)	11,700.00	0.00		
		OAC PE CONSULT	(23,500.00)	23,500.00	0.00		
		PE BY CONSULT.	23,500.00	0.00	23,500.00		
<b>TOTAL</b>	(8,255.55)	<b>TOTAL</b>	(8,255.55)	35,200.00	26,944.45		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95458 (03)	
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				6,127.75	56,573.69	62,701.44
9519 LS3	MODIF PROJ AGR PREV AA 88967,89819,95249				10/22/10		
<b>TOTAL ALLOTMENT AMOUNT</b>					6,127.75	56,573.69	62,701.44
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	612.77	100 PRELIMINARY ENGINEERING		0.00	56,573.69	56,573.69	
FEDERAL FUNDS	5,514.98	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING		6,127.75	0.00	6,127.75	
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	6,127.75	<b>TOTAL</b>		6,127.75	56,573.69	62,701.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ANDERSON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95459	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4.38290 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP09 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 L240 SP09 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38336	ARRA RESURFACING FOR ANDERSON COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 6.770 MILES				20,000.00	0.00	20,000.00
9511 L24	PROJECT AGREEMENT APPROVED: 11/22/10						
TOTAL ALLOTMENT AMOUNT					20,000.00	0.00	20,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00	20,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	20,000.00	TOTAL		20,000.00	0.00	20,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95460 (04)	
PROGRAM ISTEA - NON-URBAN < 200,000 B-STP FUNDS				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-ANMB (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q200 ANMB 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24495	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81.			498,533.51	4,266,229.99	4,764,763.50	
9511	MODIFIED PROJECT AGREEMENT: 10/21/10						
Q20	PREV AA 60901,65831,68613,69781,70929						
<b>TOTAL ALLOTMENT AMOUNT</b>				498,533.51	4,266,229.99	4,764,763.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	99,706.70	100 PRELIMINARY ENGINEERING	0.00	621,250.00	621,250.00		
		110 RIGHT OF WAY	300,000.00	3,644,979.99	3,944,979.99		
		130 CONTRACT					
FEDERAL FUNDS	398,826.81	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	198,533.51	0.00	198,533.51		
		OAC (R/W)					
<b>TOTAL</b>	498,533.51	<b>TOTAL</b>	498,533.51	4,266,229.99	4,764,763.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95461	
PROGRAM STP - NONURBAN, LESS THAN 200,000				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-ANMB (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 3AA0 ANMB 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24495	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81.			1,466.49	0.00	1,466.49	
9511 3AA	MODIFIED PROJECT AGREEMENT: 10/21/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,466.49	0.00	1,466.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	293.30	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,173.19	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		1,466.49	0.00	1,466.49	
<b>TOTAL</b>	1,466.49	<b>TOTAL</b>		1,466.49	0.00	1,466.49	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95462 (03)	
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 7.38881			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA07 (006)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 006 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38881	INTERSECTION IMPROVEMENT ALONG SC-116@ S-390.		(21,605.60)	1,274,482.22	1,252,876.62
9519 LS3	MODIFIED PROJECT AGREEMENT: 11/02/10 PREV AA 89701,93826,93967				
<b>TOTAL ALLOTMENT AMOUNT</b>			(21,605.60)	1,274,482.22	1,252,876.62
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,160.56)	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(19,445.04)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00
		FUTURE WORK	(21,605.60)	1,024,482.22	1,002,876.62
<b>TOTAL</b>	(21,605.60)	<b>TOTAL</b>	(21,605.60)	1,274,482.22	1,252,876.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95463 (06)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 8.165B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-UR08 (007)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 08 L200 UR08 007 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32503	WIDENING OF US 17A FROM 2 TO 5 LANES FROM CYPRESS GARDEN ROAD TO MONCK'S CORNER (PHASE III).  **ADD UTILITY AGREEMENT #12681 WITH TIME WARNER CABLE.  **ADD UTILITY AGREEMENT WITH SANTEE COOPER FOR \$38,500.00.  **ADD UTILITY AGREEMENT WITH MONCK'S CORNER PUBLIC WORK COMMISSION FOR \$56,414.43.		56,414.43	10,430,226.61	10,486,641.04
9511 L20	MODIFIED PROJECT AGREEMENT: 11/17/10 PREV AA 82950,85993,90427,90537,90771,93766,				
<b>TOTAL ALLOTMENT AMOUNT</b>			56,414.43	10,430,226.61	10,486,641.04
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	11,282.89	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	8,323,477.00	8,323,477.00
		130 CONTRACT			
FEDERAL FUNDS	45,131.54	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	56,414.43	2,106,749.61	2,163,164.04
OTHER FUNDS		OAC (R/W)			
<b>TOTAL</b>	56,414.43	<b>TOTAL</b>	56,414.43	10,430,226.61	10,486,641.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
m&c					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95464 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER 10-HY20 EM09 006 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 HY20 EM09 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39230	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.			(19,183,462.92)	19,183,462.92	0.00	
9511 HY2	MODIF PROJ AGREEMENT: 10/18/10 PREV AA 95251						
<b>TOTAL ALLOTMENT AMOUNT</b>				(19,183,462.92)	19,183,462.92	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(513,283.00)			100 PRELIMINARY ENGINEERING	(19,183,462.92)	19,183,462.92	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	(18,670,179.92)			180 OTHER ENGINEERING			
	TOWN OF MT. PLEASANT			190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(19,183,462.92)			<b>TOTAL</b>	(19,183,462.92)	19,183,462.92	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95465 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM09 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LY20 EM09 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39230	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.				(38,573,826.70)	38,573,826.70	0.00
9511 LY2	MODIF PROJ AGREEMENT: 10/18/10 PREV AA 95254						
<b>TOTAL ALLOTMENT AMOUNT</b>					(38,573,826.70)	38,573,826.70	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,186,417.45)				100 PRELIMINARY ENGINEERING		
FEDERAL FUNDS					110 RIGHT OF WAY		
					130 CONTRACT		
					120 FIELD ENGINEERING		
OTHER FUNDS	(36,387,409.25)				160 OTHER ENGINEERING	38,573,826.70	0.00
	TOWN OF MT. PLEASANT				190 UTILITY CHANGES		
					FUTURE WORK		
<b>TOTAL</b>					(38,573,826.70)	38,573,826.70	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95466 (03)		
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.		FILE NUMBER 10.37284A.01				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR10 (030)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 10 L11E BR10 030 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37284	REPLACE S-98 BRIDGE OVER WANDO RIVER 13.2 MILES NE OF MT PLEASANT.  **ADD UTILITY AGREEMENT W/ BERKELEY ELECTRIC COOPERATIVE FOR \$19,491.04.			4,201.54	545,358.75	549,560.29
9511 L11	MODIFIED PROJECT AGREEMENT: 11/18/10 PREV AA 92653, 93834, 95258,					
<b>TOTAL ALLOTMENT AMOUNT</b>				4,201.54	545,358.75	549,560.29
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	840.31	100 PRELIMINARY ENGINEERING	0.00	165,000.00	165,000.00	
		110 RIGHT OF WAY				
FEDERAL FUNDS	3,361.23	130 CONTRACT	3,501.28	380,358.75	383,860.03	
		120 FIELD ENGINEERING	700.26	0.00	700.26	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	4,201.54	<b>TOTAL</b>	4,201.54	545,358.75	549,560.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

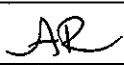
COUNTY CHARLESTON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95467 (02)	
PROGRAM TRANSP, COMM & SYSTEM PRESER				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM09 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L680 EM09 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39230	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.				(444,600.00)	444,600.00	0.00
9519 L68	MODIF PROJ AGREEMENT: 10/18/10 PREV AA 92469,95260						
<b>TOTAL ALLOTMENT AMOUNT</b>					(444,600.00)	444,600.00	0.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(88,920.00)	100 PRELIMINARY ENGINEERING		(444,600.00)	444,600.00	0.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(355,680.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOWN OF MT. PLEASANT							
<b>TOTAL</b>	(444,600.00)	<b>TOTAL</b>		(444,600.00)	444,600.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95468 (01)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 10.38438			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP10 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 MP10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38438	BEAUFICATION OF RIVERS AVENUE AT "VILLAGES OF NOISETTE CREEK" & INTERSECTION OF RIVERS AVE. & TURNBILL & WHIPPER BARONY.			181,643.44	40,000.00	221,643.44	
9511 Q22	MODIF PROJ AGREEMENT: 10/28/10 PREV AA 91262						
<b>TOTAL ALLOTMENT AMOUNT</b>				181,643.44	40,000.00	221,643.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	36,328.69	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00	
FEDERAL FUNDS	145,314.75	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ENHANCEMENTS		181,643.44	0.00	181,643.44	
<b>TOTAL</b>	181,643.44	<b>TOTAL</b>		181,643.44	40,000.00	221,643.44	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY CHARLESTON		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95469 (01)			
PROGRAM STATE PRIMARY/URBAN		FILE NUMBER 10.037229					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM09 (006)		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 10 00A EM09 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37229	WIDENING ALONG US 17 FROM ISLE OF PALMS CONNECTOR TO DARRELL CREEK TRAIL.			(26,808,421.39)	26,808,421.39	0.00	
9515 00A	MODIF PROJ AGREEMENT: 10/18/10 PREV AA 95262						
TOTAL ALLOTMENT AMOUNT				(26,808,421.39)	26,808,421.39	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(26,808,421.39) TOWN OF MT. PLEASANT			100 PRELIMINARY ENGINEERING	(26,808,421.39)	26,808,421.39	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(26,808,421.39)		
TOTAL	(26,808,421.39)			TOTAL	(26,808,421.39)	26,808,421.39	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

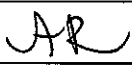
## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95470 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 11.37315A			
PROJECT NUMBER - ALLOTMENT NUMBER D-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 DEIVE TO HETTY HILL STREET/ GRIFFIN STREET.				0.00	179,580.56	179,580.56
9511 Q22	MODIF PROJ AGR PREV AA 84420,94192 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	179,580.56	179,580.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	179,580.56 (179,580.56)	0.00 179,580.56	179,580.56 0.00
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>	0.00			<b>TOTAL</b>	0.00	179,580.56	179,580.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95471	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 12.039578			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RL11 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 12 L22E RL11 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39578	PROVIDE PEDESTRIAN SOLAR LIGHTS AND CROSSWALKS ON SC HIGHWAY 9 BETWEEN LYLE ROAD AND INTERSECTION OF I-77.			37,500.00	0.00	37,500.00	
9511 L22	PROJECT AGREEMENT APPROVED: 10/27/10						
<b>TOTAL ALLOTMENT AMOUNT</b>				37,500.00	0.00	37,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		37,500.00	0.00	37,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	30,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS					
<b>TOTAL</b>	37,500.00	<b>TOTAL</b>		37,500.00	0.00	37,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95472	
PROGRAM NATIONAL HIGHWAY SYSTEM		FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DB17 (002)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L05E DB17 002 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS 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.			5,944,881.07	0.00
9511 L05	MODIF PROJ AGREEMENT: 10/27/10				
TOTAL ALLOTMENT AMOUNT				5,944,881.07	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS	1,188,976.21	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	4,755,904.86	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		DESIGN BUILD	5,944,881.07	0.00	5,944,881.07
TOTAL	5,944,881.07	TOTAL	5,944,881.07	0.00	5,944,881.07
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95473 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 15.032523			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DB17 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 15 L050 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.			(5,944,881.07)	21,974,083.90	16,029,202.83	
9511 L05	MODIF PROJ AGREEMENT: 10/27/10 PREV AA 94199						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,944,881.07)	21,974,083.90	16,029,202.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,188,976.21)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,755,904.86)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		DESIGN BUILD		(5,944,881.07)	21,974,083.90	16,029,202.83	
<b>TOTAL</b>	(5,944,881.07)	<b>TOTAL</b>		(5,944,881.07)	21,974,083.90	16,029,202.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95474 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 18.6931			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-CHMB (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 HY10 CHMB 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35804	CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXIST ING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY.  ***LIMITATION IN FMIS - THIS WILL BE A CONTINUING OF B-STP-CHMB (010).			(231,243.75)	1,600,000.00	1,368,756.25	
9511 HY1	MODIFIED PROJECT AGREEMENT: 11/19/10 PREV AA 78198,86351,88415,88875,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(231,243.75)	1,600,000.00	1,368,756.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(46,248.75)	100 PRELIMINARY ENGINEERING	0.00	118,756.25	118,756.25		
		110 RIGHT OF WAY	0.00	1,250,000.00	1,250,000.00		
FEDERAL FUNDS	(184,995.00)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (R/W)	(231,243.75)	231,243.75	0.00		
<b>TOTAL</b>	(231,243.75)	<b>TOTAL</b>	(231,243.75)	1,600,000.00	1,368,756.25		
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 DORCHESTER		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95475 (04)		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 18.36631A				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA18 (010)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 18 LS30 SA18 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36631	<p>INTERSECTION IMPROVEMENTS OF S-13 (CENTRAL AVE) AND S-58 (BUTTERNUT RD.) IN THE TOWN OF SUMMERVILLE (PE ONLY).</p> <p>PROJECT PROGRAMMED INITIALLY AS PRELIMINARY ENGINEERING (PE) ONLY. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$45,000.00 TO \$51,000.00 07-13-09 TF. TOTAL LENGTH OF PROJECT 0.057 MILES.</p> <p>**ADD UTILITY AGREEMENT WITH SCE&amp;G FOR \$77,078.00.</p>			90,632.00	830,716.65	921,348.65
9519 LS3	<p>MODIFIED PROJECT AGREEMENT: 11/22/10</p> <p>PREV AA 91396, 91969, 93171, 93841,</p>					
<b>TOTAL ALLOTMENT AMOUNT</b>				90,632.00	830,716.65	921,348.65
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	9,063.20	100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00	
		110 RIGHT OF WAY	0.00	144,844.00	144,844.00	
		130 CONTRACT	574,522.21	0.00	574,522.21	
FEDERAL FUNDS	81,568.80	120 FIELD ENGINEERING	114,904.44	0.00	114,904.44	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	77,078.00	0.00	77,078.00	
OTHER FUNDS		FUTURE WORK	(675,872.65)	675,872.65	0.00	
<b>TOTAL</b>	90,632.00	<b>TOTAL</b>	90,632.00	830,716.65	921,348.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mgc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95476 (04)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702		FILE NUMBER 18.6931			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-CHMB (012)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 18 LY10 CHMB 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35804	CONSTRUCT FIVE LANE CURB AND GUTTER SECTION ON NEW LOCATION. THIS WILL TIE INTO THE EXISTING SECTION CURRENTLY UNDER CONSTRUCTION AT SC 165 TO US 17 ALT SOUTHWEST OF SUMMERVILLE HIGH SCHOOL ALONG BERLIN MYERS PARKWAY.  ***LIMITATION IN FMIS - THIS WILL BE A CONTINUING OF B-STP-CHMB (010).		231,243.75	3,468,906.00	3,700,149.75
9511 LY1	MODIFIED PROJECT AGREEMENT: 11/18/10 PREV AA 78201,86352,88416,88876,				
<b>TOTAL ALLOTMENT AMOUNT</b>			231,243.75	3,468,906.00	3,700,149.75
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	46,248.75	100 PRELIMINARY ENGINEERING	231,243.75	3,468,906.00	3,700,149.75
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	184,995.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)			
<b>TOTAL</b>	231,243.75	<b>TOTAL</b>	231,243.75	3,468,906.00	3,700,149.75
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY		APPROVED BY
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY EDGEFIELD				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95477 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 19.2004			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RIS4 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 19 H240 RIS4 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30778	2004 RISE PROGRAM - US 25 AND S-37 - CONSTRUCT TURN LANES ALONG US 25 @ ROAD S-37 (BETTIS ACADEMY ROAD).  C' PIN - 30772				(168,527.24)	188,745.25	20,218.01
9511 H24	FINAL VOUCHER TO CLOSE 10/14/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					(168,527.24)	188,745.25	20,218.01
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,546.07	100 PRELIMINARY ENGINEERING		(168,527.24)	188,745.25	20,218.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(56,243.14)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	(125,830.17)	190 UTILITY CHANGES					
EDGEFIELD COUNTY CTC FUNDS							
<b>TOTAL</b>	(168,527.24)	<b>TOTAL</b>		(168,527.24)	188,745.25	20,218.01	
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 GREENVILLE		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95479 (02)		
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER 23.38078.9				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR23 (007)		CONTRACTOR CAROLINA PIEDMONT DIVISION				
PROJECT CODE - ACCOUNT NUMBER 23 LS50 RR23 007 2220						
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION June 30, 2009		CONTRACT NUMBER		
		DISTRICT		CONTRACT AWARDED February 13, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38078	ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT S-107 RAIL HIGHWAY GRADE CROSSING OF THE CAROLINA PIEDMONT RAILROAD CROSSING NUMBER (640363J).			7,914.15	210,035.40	217,949.55
9511 LS5	MODIF PROJECT AGREEMENT: 10/26/10 PREV AA 86721,90331					
TOTAL ALLOTMENT AMOUNT				7,914.15	210,035.40	217,949.55
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT		
FEDERAL FUNDS	7,914.15			120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
				190 UTILITY CHANGES		
OTHER FUNDS				RAILROAD	7,914.15	210,035.40
						217,949.55
TOTAL	7,914.15			TOTAL	7,914.15	210,035.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

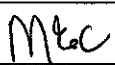
## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95480 (01)		
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.		FILE NUMBER 23.39873				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM23 (013)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L01E IM23 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39873	MILL RESURFACE SOUTHBOUND LANES OF I-185 SOUTH FROM NEAR US 25 TO END OF INTERSTATE AND CORRECTING CROSS SLOPE WHERE NEEDED.			2,417,260.56	150,000.00	2,567,260.56
9511 L01	MODIF PROJ AGREEMENT: 10/19/10 PREV AA 92798					
TOTAL ALLOTMENT AMOUNT				2,417,260.56	150,000.00	2,567,260.56
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	241,726.06	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	2,175,534.50	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	2,417,260.56	0.00	2,417,260.56	
TOTAL	2,417,260.56	TOTAL	2,417,260.56	150,000.00	2,567,260.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95481 (03)		
PROGRAM BRIDGE PROGRAM-85% ON/OFF		FILE NUMBER 23.201B				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR-BR23 (021)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 L1C0 BR23 021 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29643	REPLACE BRIDGE OVER BRUSHY CREEK 5.3 MILES SOUTHWEST OF GREER.			47,675.00	298,817.29	346,492.29
9511	MODIFIED PROJECT AGREEMENT: 11/03/10					
L1C	PREV AA 82548,82963,88306					
<b>TOTAL ALLOTMENT AMOUNT</b>				47,675.00	298,817.29	346,492.29
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	9,535.00	100 PRELIMINARY ENGINEERING	47,675.00	976.37	48,651.37	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	38,140.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	0.00	297,840.92	297,840.92	
OTHER FUNDS						
<b>TOTAL</b>	47,675.00	<b>TOTAL</b>	47,675.00	298,817.29	346,492.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95482	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 23.38337			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP09 (061)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L240 SP09 061 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38337	ARRA RESURFACING - GREENVILLE COUNTY PAVEMENT RECONSTRUCTION/REHAB				27,500.00	0.00	27,500.00
9511 L24	PROJECT AGREEMENT APPROVED: 11/22/10						
<b>TOTAL ALLOTMENT AMOUNT</b>					27,500.00	0.00	27,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,500.00	100 PRELIMINARY ENGINEERING		27,500.00	0.00	27,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	22,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	27,500.00	<b>TOTAL</b>		27,500.00	0.00	27,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95483		
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 23.039611				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MP11 (002)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 23 Q220 MP11 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39611	INSTALLMENT OF SIDEWALKS ON SUBER ROAD (S-540 ) FROM 0.64 MILE NW OF S-94 TO S-94 IN GREENVILLE COUNTY.  REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.  REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.			15,000.00	0.00	15,000.00
9511 Q22	PROJECT AGREEMENT APPROVED: 10/28/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				15,000.00	0.00	15,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING		15,000.00	0.00	15,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS				
<b>TOTAL</b>	15,000.00	<b>TOTAL</b>		15,000.00	0.00	15,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95484 FINAL	
PROGRAM TE-45 - STP ANY AREA			FILE NUMBER 23.2004			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. STP-RIS4 (011)			CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 23 Q240 RIS4 011 2220						
BIDS RECEIVED April 13, 2004		ESTIMATED COMPLETION August 31, 2005		DISTRICT 3	CONTRACT NUMBER 12667	
				CONTRACT AWARDED May 18, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30957	RISE PROGRAM - RESURFACING ALONG S-146, S-164, S-272, S-455, AND S-435.  C' PIN - P30956			(78,452.34)	2,011,711.20	1,933,258.86
9511 Q24	MODIFIED PROJECT AGREEMENT 10/14/10  PREV AA 69743,71123,71826,72490,73892,74748					
<b>TOTAL ALLOTMENT AMOUNT</b>				(78,452.34)	2,011,711.20	1,933,258.86
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(30,479.46)  (47,972.88) GREENVILLE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(78,452.34)	2,011,711.20
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
OTHER FUNDS				160 OTHER ENGINEERING		
		190 UTILITY CHANGES				
		OAC (CONST)				
<b>TOTAL</b>	(78,452.34)			<b>TOTAL</b>	(78,452.34)	2,011,711.20
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY GREENWOOD				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95485 (04)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 24.38260			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR24 (018)				CONTRACTOR A M TUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 L1C0 BR24 018 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 2	CONTRACT NUMBER 14538		CONTRACT AWARDED June 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38260	REPLACE SC 72 BUSINESS BRIDGE CROSSING CSX RAILROAD.  **ADD UTILITY AGREEMENT #12763 W/DUKE ENERGY CAROLINAS.				75,000.00	2,745,913.16	2,820,913.16
9511 L1C	MODIF PROJ AGR PREV AA 87747,92358,92673,93655				10/26/10		
<b>TOTAL ALLOTMENT AMOUNT</b>					75,000.00	2,745,913.16	2,820,913.16
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	15,000.00	100 PRELIMINARY ENGINEERING	75,000.00	225,000.00	300,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT	0.00	2,100,760.97	2,100,760.97		
FEDERAL FUNDS	60,000.00	120 FIELD ENGINEERING	0.00	420,152.19	420,152.19		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>	75,000.00	2,745,913.16	2,820,913.16		
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 GREENWOOD				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95487 (06)	
PROGRAM ISTEA - NON-URBAN < 200,000 B-STP FUNDS				FILE NUMBER 24.595			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-STP-USCB (004)				CONTRACTOR EAGLE CONSTRUCTION CO, INC.			
PROJECT CODE - ACCOUNT NUMBER 24 Q200 USCB 004 2220							
BIDS RECEIVED October 10, 2000		ESTIMATED COMPLETION October 31, 2003		DISTRICT 2	CONTRACT NUMBER 11763		CONTRACT AWARDED October 27, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P12438	MULTILANE ALONG SC 255/S-58 FROM NORTH OF SC 10 TO WEST OF US 25/178.  R/W = P23244			(5,932.50)	2,060,481.03	2,054,548.53	
9511 Q20	MODIFIED PROJECT AGREEMENT: 10/21/10 PREV AA 61702,68659,70837,74335,80844,93377						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,932.50)	2,060,481.03	2,054,548.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,186.50)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		264,765.84	1,776,301.66	2,041,067.50	
		130 CONTRACT		0.00	13,481.03	13,481.03	
FEDERAL FUNDS	(4,746.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CENG)					
		OAC (CONST)					
		OAC (R/W)		(270,698.34)	270,698.34	0.00	
<b>TOTAL</b>	(5,932.50)	<b>TOTAL</b>		(5,932.50)	2,060,481.03	2,054,548.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY JASPER		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95488 (02)		
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT		FILE NUMBER 27.38165				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL9 (007)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 27 H220 RUL9 007 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38165	SIDEWALK IMPROVEMENTS ALONG US 278 FROM S-165 TO 0.30 MILE NORTH OF S-362.			47,931.14	217,754.52	265,685.66
9511 H22	MODIF PROJ AGREEMENT: PREV AA 93661,95017			11/02/10		
<b>TOTAL ALLOTMENT AMOUNT</b>				47,931.14	217,754.52	265,685.66
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	40,678.76	100 PRELIMINARY ENGINEERING		47,931.14	217,754.52	265,685.66
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	7,252.38	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	47,931.14	<b>TOTAL</b>		47,931.14	217,754.52	265,685.66
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95489 (01)	
PROGRAM BRIDGE REPLACEMENT, OFF-SYSTEM				FILE NUMBER 29.38039			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR29 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 H110 BR29 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38039	REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER.				64,767.68	146,137.93	210,905.61
9511 H11	MODIF PROJ AGREEMENT: 10/21/10 PREV AA 86525						
<b>TOTAL ALLOTMENT AMOUNT</b>					64,767.68	146,137.93	210,905.61
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	12,953.54	100 PRELIMINARY ENGINEERING	(146,137.93)	146,137.93	0.00		
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	51,814.14	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.	210,905.61	0.00	210,905.61		
<b>TOTAL</b>					64,767.68	146,137.93	210,905.61
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 LANCASTER		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95491 (01)	
PROGRAM BRIDGE PROGRAM - 15% OFF		FILE NUMBER 29.38039			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR29 (015)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L110 BR29 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38039	REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER.		(179,756.42)	325,000.00	145,243.58
9511 L11	MODIF PROJECT AGREEMENT: PREV AA 90956		10/21/10		
TOTAL ALLOTMENT AMOUNT			(179,756.42)	325,000.00	145,243.58
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(35,951.29)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(143,805.13)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC PE CONSULT	(325,000.00)	325,000.00	0.00
		PE BY CONSULT.	145,243.58	0.00	145,243.58
TOTAL	(179,756.42)	TOTAL	(179,756.42)	325,000.00	145,243.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LANCASTER		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95492 (01)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM		FILE NUMBER 29.38039			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR29 (015)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 Q110 BR29 015 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38039	REPLACE BRIDGE OVER S-16 OVER BEAR CREEK IN CITY OF LANCASTER.		114,988.74	209,843.03	324,831.77
9511 Q11	MODIF PROJ AGREEMENT: 10/21/10 PREV AA 86531				
<b>TOTAL ALLOTMENT AMOUNT</b>			114,988.74	209,843.03	324,831.77
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	22,997.75	100 PRELIMINARY ENGINEERING	(209,843.03)	209,843.03	0.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	91,990.99	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	324,831.77	0.00	324,831.77
<b>TOTAL</b>	114,988.74	<b>TOTAL</b>	114,988.74	209,843.03	324,831.77
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY LAURENS				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95493 (01)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 30.37147A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR30 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L11E BR30 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37147	REPLACE (OFF-SYSTEM) BRIDGE OVER BRANCH OF LITTLE RIVER 2.5 MILES NORTHWEST OF LAURENS.  **ADD UTILITY AGREEMENT #12656 WITH DUKE ENERGY CAROLINAS LLC.  **THE ORIGINAL UTILITY AMOUNT IS INCREASED BY \$2,223.24.			150,000.00	2,223.24	152,223.24	
9511 L11	MODIFIED PROJECT AGREEMENT: 11/19/10 PREV AA 93094,						
<b>TOTAL ALLOTMENT AMOUNT</b>				150,000.00	2,223.24	152,223.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	30,000.00	100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	120,000.00	130 CONTRACT	0.00	2,223.24	2,223.24		
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	150,000.00	<b>TOTAL</b>	150,000.00	2,223.24	152,223.24		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

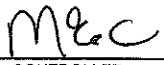
## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95494 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 32.38894			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA32 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS30 SA32 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38894	INTERSECTION IMPROVEMENT ALONG S-279@ S-302.			130,156.00	250,000.00	380,156.00
9519 LS3	MODIF PROJECT AGREEMENT: 10/19/10 PREV AA 89724					
<b>TOTAL ALLOTMENT AMOUNT</b>				130,156.00	250,000.00	380,156.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	13,015.60	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	130,156.00	0.00	130,156.00	
		130 CONTRACT				
FEDERAL FUNDS	117,140.40	120 FIELD ENGINEERING				
		180 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	0.00	200,000.00	200,000.00	
<b>TOTAL</b>	130,156.00	<b>TOTAL</b>	130,156.00	250,000.00	380,156.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95495 (05)	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 32.116B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR23 (009)				CONTRACTOR U. S. GROUP, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L1C0 BR32 009 2220							
BIDS RECEIVED November 13, 2007		ESTIMATED COMPLETION April 30, 2009		DISTRICT 1		CONTRACT NUMBER 13677	
						CONTRACT AWARDED December 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25161	REPLACE BRIDGE AND APPROS. OVER KINLEY CREEK 2.5 MILES SOUTHEAST OF IRMO.  **ADD UTILITY AGREEMENT #12554 W/MID_CAROLINA ELECTRIC COOP INC.			315,000.00	1,156,431.28	1,471,431.28	
9511 L1C	MODIFIED PROJECT AGREEMENT: 10/26/10 PREV AA 82893,83411,83759,85733,86038						
<b>TOTAL ALLOTMENT AMOUNT</b>				315,000.00	1,156,431.28	1,471,431.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	63,000.00	100 PRELIMINARY ENGINEERING		315,000.00	1,151,761.34	1,466,761.34	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	252,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	4,669.94	4,669.94	
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	315,000.00	<b>TOTAL</b>		315,000.00	1,156,431.28	1,471,431.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95496 (02)	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.39386			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. DT10 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 DT10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39386	SOUTH CHURCH STREET PHASE I ENHANCEMENT PROJECT FOR THE TOWN OF LEXINGTON. PROJECT INCLUDES PLACEMENT OF CONCRETE SIDEWALK AND INSTALLATION OF CROSSWALKS WITH DETECTABLE WARNINGS AT THE INTERSECTIONS.			0.00	40,533.13	40,533.13	
9511 Q22	MODIFIED PROJECT AGREEMENT: 11/18/10 PREV AA 91575, 93057,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	40,533.13	40,533.13	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	TOWN OF LEXINGTON			100 PRELIMINARY ENGINEERING	17.19	24,982.81	25,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		PE BY CONSULT.	(17.19)	17.19	0.00		
		FUTURE WORK	0.00	15,533.13	15,533.13		
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	40,533.13	40,533.13
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95497 (02)	
PROGRAM ISTEA - STP ENHANCEMENT			FILE NUMBER 34.37463A		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RUL8 (021)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 34 Q220 RUL8 021 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37463	THIS IS A 1500 FOOT STREETSCAPE IMPROVEMENTS SUCH AS NEW CONCRETE SIDEWALKS, PEDESTRAIN CROSSWALKS, NEW CURBS, LANDSCAPING AND IRRIGATION ON MAIN STREET FROM DOZIER STREET TO BOBBY GERALD PARKWAY.		296,836.80	32,000.00	328,836.80
9511 Q22	MODIFIED PROJECT AGREEMENT: 10/28/10 PREV AA 86045,92373				
<b>TOTAL ALLOTMENT AMOUNT</b>			296,836.80	32,000.00	328,836.80
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	71,764.80	100 PRELIMINARY ENGINEERING	8,000.00	32,000.00	40,000.00
FEDERAL FUNDS	225,072.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		ENHANCEMENTS	288,836.80	0.00	288,836.80
<b>TOTAL</b>	296,836.80	<b>TOTAL</b>	296,836.80	32,000.00	328,836.80
PREPARED BY		RECOMMENDED BY		APPROVED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY		DATE November 29, 2010		ALLOTMENT ADVISE NUMBER 95498 (03)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 36.036833A		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPMC (004)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 36 L200 SPMC 004 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41.  UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COO P		10,000.00	55,884.02	65,884.02
9511 L20	MODIF PROJ AGR PREV AA 90595,90697,91441		11/03/10		
<b>TOTAL ALLOTMENT AMOUNT</b>			10,000.00	55,884.02	65,884.02
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT			
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	10,000.00	49,112.64	59,112.64
OTHER FUNDS		FUTURE WORK	0.00	6,771.38	6,771.38
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>	10,000.00	55,884.02	65,884.02
PREPARED BY AR		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS		DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95499		
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 39.038217				
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MP09 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 39 Q220 MP09 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38217	INSTALL A CURB AND GUTTER AND ADA COMPLIANT 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.			10,000.00	0.00	10,000.00
9511 Q22	PROJECT AGREEMENT APPROVED: 10/28/10					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000.00	0.00	10,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		180 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS		10,000.00	0.00	10,000.00
<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
APR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY PICKENS						DATE November 29, 2010		ALLOTMENT ADVICE NUMBER 95500	
PROGRAM ISTEA - STP ENHANCEMENT						FILE NUMBER 39.039607			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP11 (001)						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 Q220 MP11 001 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39607	LANDSCAPE IMPROVEMENT AT THE INTERSECTION OF SC 8 AND SC 183 IN DOWNTOWN PICKENS. INCLUDES LANDSCAPING, LIGHTING AND A WELCOME SIGN.  REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$836,147.02. TOTAL LENGTH OF PROJECT 2.140 MILES.  REVISED - JULY 29, 2009 - INCREASED FROM \$836,147.02 TO \$984,147.02 - TRANSFERRED FUND FROM PCN 38007 (07-13-09) TF. TOTAL LENGTH OF PROJECT 2.140 MILES. 1) CK #270252 RECIEVED FOR \$984,147.02 RE-MAINING FUNDS FOR PCN 38007 05-12-09 TF.					10,000.00	0.00	10,000.00	
9511 Q22	PROJECT AGREEMENT APPROVED: 10/28/10								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING			10,000.00	0.00	10,000.00	
FEDERAL FUNDS	8,000.00		110 RIGHT OF WAY						
			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS			190 UTILITY CHANGES ENHANCEMENTS						
<b>TOTAL</b>	<b>10,000.00</b>		<b>TOTAL</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	
PREPARED BY AR			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	