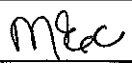


## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97601 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED			FILE NUMBER 32.38373			
PROJECT NUMBER - ALLOTMENT NUMBER 9511-AID PROJ NO. SU32 (006)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L230 SU32 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38373	THIS PROJECT IS TO EVALUTE THE SIGNAL TIMINGS AND PHASING AT FOUR HIGH VOLUME COMMUTER CORRIDORS IN THE COLUMBIA AREA.			15,000.00	19,500.00	34,500.00
9511 L23	MODIF PROJ AGR: 04/05/11 PREV AA 87923					
TOTAL ALLOTMENT AMOUNT				15,000.00	19,500.00	34,500.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	15,000.00	19,500.00	34,500.00
FEDERAL FUNDS	15,000.00		110 RIGHT OF WAY			
OTHER FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
			190 UTILITY CHANGES			
TOTAL	15,000.00		TOTAL	15,000.00	19,500.00	34,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AP						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97602 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.37378A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP08 (013)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 MP08 013 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37378	CONSTRUCTION OF SIDEWALK ALONG CARLISLE ST ADJACENT FROM TOWN PARK BETWEEN COLUMBIA AVE AND LEXINGTON AVENUE.			(19,373.31)	36,250.00	16,876.69	
9511 Q22	FINAL VOUCHER: 05/02/11 PREV AA 85134,90080,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(19,373.31)	36,250.00	16,876.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,373.31)			100 PRELIMINARY ENGINEERING	36,250.00	16,876.69	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				ENHANCEMENTS	(19,373.31)	36,250.00	16,876.69
				OAC (ENHANCE)			
<b>TOTAL</b>	(19,373.31)			<b>TOTAL</b>	(19,373.31)	36,250.00	16,876.69
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97603 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT		FILE NUMBER 32.274B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RUL6 (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 RUL6 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P35455	PURCHASE, RELOCATE AND DEMO (INTERIOR) OF HISTORIC TRAIN DEPOT.			0.00	158,400.00
9511	FINAL VOUCHER: 05/02/11				
Q22	PREV AA 76396,80925,				
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	158,400.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00
				110 RIGHT OF WAY	
				130 CONTRACT	
FEDERAL FUNDS				120 FIELD ENGINEERING	
				160 OTHER ENGINEERING	
OTHER FUNDS				190 UTILITY CHANGES	158,400.00
				OAC TRAIN DEPO	
				ENHANCEMENTS	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00
PREPARED BY				RECOMMENDED BY	
Mec					
CONTROLLER				STATE HIGHWAY ENGINEER	
				CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

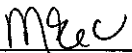
COUNTY MCCORMICK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97604 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 33.38077.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR33 (003)				CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 33 LS40 RR33 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38077	ADD GATES TO EXISTING FLASHING LIGHT SIGNALS AT SC 283 RAIL HIGHWAY GRADE CROSSING OF THE CSX RAILROAD CROSSING NO (633792V).			(86,669.13)	275,772.00	189,102.87	
9511 LS4	FINAL VOUCHER: PREV AA 86740, 90345, 90593,			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(86,669.13)	275,772.00	189,102.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(86,669.13)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RAILROAD	(86,669.13)	275,772.00	189,102.87
<b>TOTAL</b>	(86,669.13)			<b>TOTAL</b>	(86,669.13)	275,772.00	189,102.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY MCCORMICK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97605 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 33.143B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR33 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 33 L1CE BR33 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35373	REPLACE BRIDGE AND APPROS. OVER LITTLE RIVER 4.8 MILES SW OF MCCORMICK. SUFFICIENCY RATING = 37.4.				130,000.00	970,000.00	1,100,000.00
9511 L1C	MODIF PROJ AGREE: 05/03/11 PREV AA 93672						
<b>TOTAL ALLOTMENT AMOUNT</b>					130,000.00	970,000.00	1,100,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	26,000.00	100 PRELIMINARY ENGINEERING		(910,000.00)	970,000.00	60,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	104,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		1,040,000.00	0.00	1,040,000.00	
<b>TOTAL</b>	130,000.00	<b>TOTAL</b>		130,000.00	970,000.00	1,100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97606 (02)	
PROGRAM SAFET - STP - RURAL AREAS < 5,000 EXT.				FILE NUMBER 35.121B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PDCG (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 L25E PDCG 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29287	WIDEN LANES AND BRIDGE OVER CROOKED CREEK ALONG SC 9 FROM US 15/401 TO SC 9 BUSINESS.			386.04	2,278,050.68	2,278,436.72	
9511 L25	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 91439,95598,						
<b>TOTAL ALLOTMENT AMOUNT</b>				386.04	2,278,050.68	2,278,436.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	77.21	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	308.83	130 CONTRACT		386.04	2,097,817.90	2,098,203.94	
		120 FIELD ENGINEERING		0.00	180,232.78	180,232.78	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	386.04	<b>TOTAL</b>		386.04	2,278,050.68	2,278,436.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

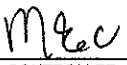
## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97607 (07)	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 35.121B/35.121B.1			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PDCG (002)				CONTRACTOR S & ME			
PROJECT CODE - ACCOUNT NUMBER 35 L250 PDCG 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 1218		CONTRACT AWARDED June 24, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29287	WIDEN LANES AND BRIDGE OVER CROOKED CREEK ALONG SC 9 FROM US 15/401 TO SC 9 BUSINESS.				(386.04)	4,581,050.28	4,580,664.24
9511 L25	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 84884,85737,85912,88432,90976,94828, 95599,						
TOTAL ALLOTMENT AMOUNT					(386.04)	4,581,050.28	4,580,664.24
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(77.21)	100 PRELIMINARY ENGINEERING			(386.04)	4,581,050.28	4,580,664.24
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(308.83)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
		CONSULTANT					
TOTAL	(386.04)	TOTAL			(386.04)	4,581,050.28	4,580,664.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY NEWBERRY				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97608 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 36.40016			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA36 (001)				CONTRACTOR SLOAN CONSTRUCTION CO., INC			
PROJECT CODE - ACCOUNT NUMBER 36 LS3E SA36 001 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION July 31, 2012		DISTRICT 2		CONTRACT NUMBER 14835	
CONTRACT AWARDED April 6, 201							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40016	CORRECT CROSS SLOPES AND INSTALL OGFC ON I-26 IN NEWBERRY COUNTY.			905,206.24	5,514,002.92	6,419,209.16	
9519 LS3	MODIF PROJ AGREEMENT PREV AA 95979,97189 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				905,206.24	5,514,002.92	6,419,209.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90,520.63	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		5,349,340.97	0.00	5,349,340.97	
FEDERAL FUNDS	814,685.61	120 FIELD ENGINEERING		1,069,868.19	0.00	1,069,868.19	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(5,514,002.92)	5,514,002.92	0.00	
<b>TOTAL</b>	905,206.24	<b>TOTAL</b>		905,206.24	5,514,002.92	6,419,209.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97609 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 36.36833A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. CMCG (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L200 CMCG 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36833	2009 ARRA INTERSECTION IMPROVEMENT PROJECT IN NEWBERRY COUNTY ON SC 391/S-41.  UTILITY AGR #12876 WITH NEWBERRY ELECTRIC COO P				0.00	43,149.56	43,149.56
9511 L20	FINAL VOUCHER: 05/31/11 PREV AA 89009,89443,96729,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	43,149.56	43,149.56
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	35,000.00	35,000.00
				110 RIGHT OF WAY	0.00	8,149.56	8,149.56
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	43,149.56	43,149.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY OCONEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97611 FINAL	
PROGRAM BRIDGE REPLACEMENT, APPORTIONED				FILE NUMBER 37.139B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR - BR37 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 H120 BR37 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30666	REPLACE BRIDGE OVER LONG CREEK 12.2 MILES W OF WALHALLA.			7,825.43	181,250.00	189,075.43	
9511 H12	FINAL VOUCHER: 05/02/11 PREV AA 68555,76142,77718,78794,80931,						
<b>TOTAL ALLOTMENT AMOUNT</b>				7,825.43	181,250.00	189,075.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,827.03	100 PRELIMINARY ENGINEERING		7,825.43	181,250.00	189,075.43	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1.60)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)					
<b>TOTAL</b>	7,825.43	<b>TOTAL</b>		7,825.43	181,250.00	189,075.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

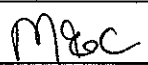
COUNTY OCONEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97612 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 37.139B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BR - BR37 (005)				CONTRACTOR DANE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 37 L1C0 BR37 005 2220							
BIDS RECEIVED May 8, 2007		ESTIMATED COMPLETION April 30, 2008		DISTRICT 3		CONTRACT NUMBER 13591	
						CONTRACT AWARDED June 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30665	REPLACE BRIDGE OVER LONG CREEK 12.2 MILES W OF WALHALLA.			(15,901.29)	66,656.00	50,754.71	
9511 L1C	FINAL VOUCHER: 05/02/11 PREV AA 77719,81217,82008,82561,96312,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,901.29)	66,656.00	50,754.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,893.93)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		(13,101.39)	32,656.00	19,554.61	
		130 CONTRACT		(2,799.90)	34,000.00	31,200.10	
FEDERAL FUNDS	(14,007.36)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(15,901.29)	<b>TOTAL</b>		(15,901.29)	66,656.00	50,754.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY OCONEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97613 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 37.139B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR - BR37 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 L110 BR37 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30666	REPLACE BRIDGE OVER LONG CREEK 12.2 MILES W OF WALHALLA.			0.00	1,292,537.03	1,292,537.03	
9511 L11	FINAL VOUCHER: PREV AA 82562,88382,			05/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,292,537.03	1,292,537.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(4,308.66)	10,000.00	5,691.34
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(79,395.66)	1,116,786.92	1,037,391.26
				120 FIELD ENGINEERING	83,704.32	165,750.11	249,454.43
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,292,537.03	1,292,537.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

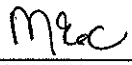
## ALLOTMENT ADVICE

COUNTY OCONEE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97614 FINAL				
PROGRAM ISTEA - MINIMUM ALLOC, 50% EXEMPT				FILE NUMBER 37.139B						
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR - BR37 (005)				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 37 Q800 BR37 005 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P30666	REPLACE BRIDGE OVER LONG CREEK 12.2 MILES W OF WALHALLA.				(0.01)	106,226.53		106,226.52		
9511	FINAL VOUCHER: 05/02/11									
Q80	PREV AA 79195,85138,									
<b>TOTAL ALLOTMENT AMOUNT</b>					(0.01)	106,226.53		106,226.52		
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	(0.01)				100 PRELIMINARY ENGINEERING	0.00	106,226.53		106,226.53	
					110 RIGHT OF WAY	(0.01)	0.00		(0.01)	
					130 CONTRACT					
FEDERAL FUNDS					120 FIELD ENGINEERING					
					160 OTHER ENGINEERING					
OTHER FUNDS					190 UTILITY CHANGES					
<b>TOTAL</b>					(0.01)	<b>TOTAL</b>		(0.01)	106,226.53	106,226.52
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

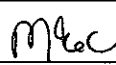
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97615 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 38.37209A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. LSCG (006)				CONTRACTOR CBG, INC.			
PROJECT CODE - ACCOUNT NUMBER 38 L200 LSCG 006 2220							
BIDS RECEIVED August 11, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 7	CONTRACT NUMBER 14232		CONTRACT AWARDED September 11, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37209	INSTALLING OF TRAFFIC SIGNALS AT THE LOCATION SPECIFIED. THIS ALSO INCLUDES IMPROVING TURNING RADII AND IMPROVING LEFT TURN LANES ON US 301 AT US 176.			(136,256.70)	621,581.24	485,324.54	
9511 L20	FINAL VOUCHER: PREV AA 89166,89738,90699,			05/31/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(136,256.70)	621,581.24	485,324.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(27,173.33)	100 PRELIMINARY ENGINEERING	(14,250.00)	36,250.00	22,000.00		
		110 RIGHT OF WAY	(9,899.63)	9,975.64	76.01		
		130 CONTRACT	(53,928.52)	479,463.00	425,534.48		
FEDERAL FUNDS	(109,083.37)	120 FIELD ENGINEERING	(58,178.55)	95,892.60	37,714.05		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(136,256.70)	<b>TOTAL</b>	(136,256.70)	621,581.24	485,324.54		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mlc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97616 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 38.37209AA			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. LSCG (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 L240 LSCG 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37209	INSTALLING OF TRAFFIC SIGNALS AT THE LOCATION SPECIFIED. THIS ALSO INCLUDES IMPROVING TURNING RADII AND IMPROVING LEFT TURN LANES ON US 301 AT US 176.			(11,518.50)	63,750.00	52,231.50	
9511 L24	FINAL VOUCHER: PREV AA 83553,89167, 05/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,518.50)	63,750.00	52,231.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,303.72)	100 PRELIMINARY ENGINEERING		(11,518.50)	63,750.00	52,231.50	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(9,214.78)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(11,518.50)	<b>TOTAL</b>		(11,518.50)	63,750.00	52,231.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

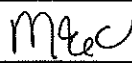
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97617 FINAL	
PROGRAM STP - ANY AREA				FILE NUMBER 38.37209AA			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. LSCG (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 33D0 LSCG 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37209	INSTALLING OF TRAFFIC SIGNALS AT THE LOCATION SPECIFIED. THIS ALSO INCLUDES IMPROVING TURNING RADII AND IMPROVING LEFT TURN LANES ON US 301 AT US 176.				(24.36)	24.36	0.00
9511 33D	FINAL VOUCHER: 05/31/11 PREV AA 88806,						
TOTAL ALLOTMENT AMOUNT					(24.36)	24.36	0.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4.87)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	(24.36)	24.36	0.00		
		130 CONTRACT					
FEDERAL FUNDS	(19.49)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(24.36)	TOTAL	(24.36)	24.36	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

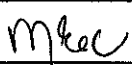
## ALLOTMENT ADVICE

COUNTY PICKENS				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97618 (03)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 39.38114			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. GPAT (012)				CONTRACTOR SLOAN CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 39 L23E GPAT 012 2220							
BIDS RECEIVED April 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 3		CONTRACT NUMBER 14845	
						CONTRACT AWARDED May 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38114	IMPROVE THE INTERSECTION OF BRUSHY CREEK ROAD AND PEARSON STREET LOCATED 0.38 MILE SOUTH OF US 123 IN THE CITY OF EASLEY.			(69,936.38)	1,729,237.74	1,659,301.36	
9511 L23	MODIFIED PROJECT AGREE/CONTRACT AWARD04/04/11 PREV AA 93061,93523,96320						
<b>TOTAL ALLOTMENT AMOUNT</b>				(69,936.38)	1,729,237.74	1,659,301.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(106,987.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	97,090.24	97,090.24	
		130 CONTRACT		(58,280.32)	1,526,420.22	1,468,139.90	
FEDERAL FUNDS	(427,949.10)	120 FIELD ENGINEERING		(11,656.06)	105,727.28	94,071.22	
		160 OTHER ENGINEERING					
OTHER FUNDS	465,000.00	190 UTILITY CHANGES					
	PICKENS COUNTY CTC FUNDS						
<b>TOTAL</b>	(69,936.38)	<b>TOTAL</b>		(69,936.38)	1,729,237.74	1,659,301.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97619 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 40.228B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPSA (021)				CONTRACTOR CHEROKEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 C240 SPSA 021 2229							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION October 31, 2009		DISTRICT 1		CONTRACT NUMBER 14143	
						CONTRACT AWARDED July 2, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32037	ARRA SAFETY IMPROVEMENT IN RICHLAND COUNTY			11,422.26	177,066.49	188,488.75	
9511 C24	REOPEN/FINAL ADDITIONAL EXPENDITURES:05/18/11 PREV AA 89015,89844,93062FC,93203FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				11,422.26	177,066.49	188,488.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	11,422.26			130 CONTRACT	1,376.76	170,358.43	171,735.19
				120 FIELD ENGINEERING	10,045.50	6,708.06	16,753.56
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	11,422.26			<b>TOTAL</b>	11,422.26	177,066.49	188,488.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97620 FINAL	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER 40.37334A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (058)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 H760 MR08 058 2220							
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1		CONTRACT NUMBER 13793	
						CONTRACT AWARDED June 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37334	ADD'L '08 FA STP RESURFACING PROJECTS IN RICHLAND COUNTY.			0.01	176,828.37	176,828.38	
9511	FINAL VOUCHER: 05/02/11						
H76	PREV AA 84890,85747,						
TOTAL ALLOTMENT AMOUNT				0.01	176,828.37	176,828.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.01	176,828.37	176,828.38	
FEDERAL FUNDS		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	0.01	TOTAL		0.01	176,828.37	176,828.38	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97621 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 40.228B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPSA (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS3E SPSA 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32037	ARRA SAFETY IMPROVEMENT IN RICHLAND COUNTY				(14,517.80)	15,000.00	482.20
9519 LS3	FINAL VOUCHER: 05/18/11 PREV AA 96472,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(14,517.80)	15,000.00	482.20
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(1,451.78)	100 PRELIMINARY ENGINEERING		(14,517.80)	15,000.00	482.20	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(13,066.02)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(14,517.80)	<b>TOTAL</b>		(14,517.80)	15,000.00	482.20	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97622 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 40.228B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SPSA (021)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SPSA 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32037	ARRA SAFETY IMPROVEMENT IN RICHLAND COUNTY			(987.74)	22,040.75	21,053.01	
9519 LS3	FINAL VOUCHER: 05/18/11 PREV AA 89016,89846,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(987.74)	22,040.75	21,053.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,098.72)	100 PRELIMINARY ENGINEERING		(987.74)	22,040.75	21,053.01	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	110.98	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(987.74)	<b>TOTAL</b>		(987.74)	22,040.75	21,053.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97623 FINAL	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 40.038081.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-RR40 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS4E RR40 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38081	UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT MT. PILGRIM CHURCH ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHER RAILROAD CROSSING NO. 715899B			(53,954.71)	53,954.71	0.00	
9511 LS4	FINAL VOUCHER: PREV AA 91906,			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(53,954.71)	53,954.71	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(53,954.71)			120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	(53,954.71)	53,954.71	0.00
<b>TOTAL</b>	(53,954.71)			<b>TOTAL</b>	(53,954.71)	53,954.71	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97624 FINAL	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 40.038081.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-RR40 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS40 RR40 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38081	UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT MT. PILGRIM CHURCH ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHER RAILROAD CROSSING NO. 715899B			(42,176.29)	256,495.69	214,319.40	
9511 LS4	FINAL VOUCHER: PREV AA 88138,91907,			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(42,176.29)	256,495.69	214,319.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(42,176.29)			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RR XING	(42,176.29)	256,495.69	214,319.40
<b>TOTAL</b>	(42,176.29)			<b>TOTAL</b>	(42,176.29)	256,495.69	214,319.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

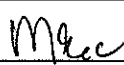
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97625 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 40.038082.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-RR40 (012)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 LS50 RR40 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38082	S-1048 - WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-1048 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 715900T.			(73,716.05)	243,002.70	169,286.65	
9511 LS5	FINAL VOUCHER: PREV AA 88139,91908,			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(73,716.05)	243,002.70	169,286.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(73,716.05)			100 PRELIMINARY ENGINEERING	(73,716.05)	243,002.70	169,286.65
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				RR XING			
<b>TOTAL</b>	(73,716.05)			<b>TOTAL</b>	(73,716.05)	243,002.70	169,286.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mhc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97626 (01)	
PROGRAM SAFET - STP>200K EXT.		FILE NUMBER 40.38404			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU40 (012)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P38404	US 1/S-1036/S-151 - UPGRADE TRAFFIC SIGNAL EQUIPMENT, INCLUDING CONTROLLERS, PEDESTRIAN TREATMENTS, INTERCONNECT AND SIGNAL SUPPORT ALONG TWO NOTCH ROAD, PARKLANE AND DECKER BOULEVARD.			387,782.30	250,000.00
9511 L23	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 91591,				
<b>TOTAL ALLOTMENT AMOUNT</b>				387,782.30	250,000.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS				50,000.00	0.00
FEDERAL FUNDS	387,782.30				
OTHER FUNDS					
				100 PRELIMINARY ENGINEERING	50,000.00
				110 RIGHT OF WAY	0.00
				130 CONTRACT	
				120 FIELD ENGINEERING	
				160 OTHER ENGINEERING	
				190 UTILITY CHANGES	
				OAC (PE)	50,000.00
				OAC (CONST)	200,000.00
				FUTURE WORK	0.00
				587,782.30	587,782.30
<b>TOTAL</b>	387,782.30			<b>TOTAL</b>	387,782.30
				250,000.00	637,782.30
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97627 FINAL	
PROGRAM SURFACE TRANS FLEX EXT			FILE NUMBER 40.36725A			
PROJECT NUMBER - ALLOTMENT NUMBER 40 L24E SU40 001 2220			CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36725	CONSTRUCTION OF RIGHT TURN LANE ON S-1100 3 (OLD WOODLANDS ROAD) W/US 378.		(2,063.45)	75,000.00	72,936.55	
9511 L24	FINAL VOUCHER: PREV AA 96473, 05/02/11					
TOTAL ALLOTMENT AMOUNT			(2,063.45)	75,000.00	72,936.55	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(412.69)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	(1,650.76)	130 CONTRACT	(2,063.45)	75,000.00	72,936.55	
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
TOTAL	(2,063.45)	TOTAL	(2,063.45)	75,000.00	72,936.55	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

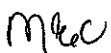
COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97628 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 40.37334A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR08 (058)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L240 MR08 058 2220							
BIDS RECEIVED May 13, 2008		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1	CONTRACT NUMBER 13793		CONTRACT AWARDED June 13, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37334	ADD'L '08 FA STP RESURFACING PROJECTS IN RICHLAND COUNTY.			(162,219.83)	595,963.42	433,743.59	
9511 L24	FINAL VOUCHER: PREV AA 84894,85753,86563,90488,			05/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(162,219.83)	595,963.42	433,743.59	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(32,443.95)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(129,775.88)	130 CONTRACT		(162,219.83)	485,381.88	323,162.05	
		120 FIELD ENGINEERING		0.00	110,581.54	110,581.54	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(162,219.83)	<b>TOTAL</b>		(162,219.83)	595,963.42	433,743.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97629 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 40.36725A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SU40 (001)				CONTRACTOR C. RAY MILES CONSTRUCTION COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L240 SU40 001 2220							
BIDS RECEIVED March 10, 2009		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1		CONTRACT NUMBER 14060	
						CONTRACT AWARDED April 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36725	CONSTRUCTION OF RIGHT TURN LANE ON S-1100 3 (OLD WOODLANDS ROAD) W/US 378.			0.01	535,753.43	535,753.44	
9511 L24	FINAL VOUCHER: 05/02/11 PREV AA 81924,82770,84895,88325,88808,90997,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.01	535,753.43	535,753.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	0.01	100 PRELIMINARY ENGINEERING	19,122.43	40,000.00	59,122.43		
		110 RIGHT OF WAY	(24,037.93)	34,375.00	10,337.07		
		130 CONTRACT	(92,015.16)	410,574.45	318,559.29		
FEDERAL FUNDS		120 FIELD ENGINEERING	29,526.41	50,803.98	80,330.39		
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES	67,404.26	0.00	67,404.26		
OTHER FUNDS		OAC (PE)					
		FUTURE WORK					
<b>TOTAL</b>	0.01	<b>TOTAL</b>	0.01	535,753.43	535,753.44		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97630 FINAL	
PROGRAM TEA21 - HIGHSPEED RAIL				FILE NUMBER 40.37007A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RR04 (010)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 13P0 RR40 010 2220							
BIDS RECEIVED July 8, 2008		ESTIMATED COMPLETION October 31, 2008		DISTRICT 1	CONTRACT NUMBER 13830		CONTRACT AWARDED August 5, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37007	IMPROVE EXISTING GRADE CROSSING TO INCLUDE INTERSECTION WIDENING, RELOCATION OF RAILROAD SIGNALS, AND INSTALLATION OF TRAFFIC SIGNALS ALONG S-2916 (NATES ROAD) CROSSING NO. 634-292B.			0.00	251,074.65	251,074.65	
9511 13P	FINAL VOUCHER: 05/02/11 PREV AA 82988, 85749, 85756, 86055, 86269, 86754, 89741, 89849,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	251,074.65	251,074.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	3,608.00	2,806.56	6,414.56
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT	7,578.34	211,268.09	218,846.43
				120 FIELD ENGINEERING	14,178.98	0.00	14,178.98
OTHER FUNDS				160 OTHER ENGINEERING			
				180 UTILITY CHANGES			
				FLAGGING SERV.	(25,365.32)	37,000.00	11,634.68
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	251,074.65	251,074.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SALUDA		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97631 (02)		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 41.036641				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SPMC - 011		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 41 L200 SPMC 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36641	ARRA - INTERSECTION IMPROVMENT IN SALUDA COUNTY AT SC 39/SC 702.  UTILITY AGREE #12661 - SCE&G  REVISED - MARCH 27, 2008 - INCREASED FROM \$34,000.00 TO \$75,000.00. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JUNE 27, 2008 - INCREASED FROM \$75,000.00 TO \$200,000.00. TOTAL LENGTH OF PROJECT 0 MILES.			15,000.00	76,477.85	91,477.85
9511 L20	MODIF PROJ AGR/ 04/05/11 PREV AA 89568,90087					
<b>TOTAL ALLOTMENT AMOUNT</b>				15,000.00	76,477.85	91,477.85
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	3,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	15,000.00	0.00	15,000.00	
FEDERAL FUNDS	12,000.00	120 FIELD ENGINEERING	0.00	76,477.85	76,477.85	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	15,000.00	<b>TOTAL</b>	15,000.00	76,477.85	91,477.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

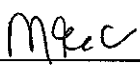
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97632 (04)	
PROGRAM STEA03 - HIGHSPEED RAIL				FILE NUMBER 42.242B.9			
PROJECT NUMBER - ALLOTMENT NUMBER J--AID PROJ NO. EM05 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H1A0 EM05 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34884	FEAS. STUDY FOR RR XING FOR NORFOLK SOUTHERN RR XING NO. 716 655V IN SPARTANBURG.			0.00	919,125.00	919,125.00	
9511 H1A	MODIFIED PROJECT AGREEMENT: 04/14/11 PREV AA 87634,88327,92091,94313						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	919,125.00	919,125.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING (759,851.72)	786,040.00	26,188.28	
FEDERAL FUNDS				110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				STUDY			
				PE BY CONSULT.	182,157.72	85.00	182,242.72
				RAILROAD	577,694.00	133,000.00	710,694.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	919,125.00	919,125.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97633 (11)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - MODL (024)				CONTRACTOR MCMILLAN-CARTER, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 H200 MODL 024 2220							
BIDS RECEIVED February 8, 2005		ESTIMATED COMPLETION November 30, 2007		DISTRICT 3	CONTRACT NUMBER 12993		CONTRACT AWARDED March 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32967	TERMINI FR: 2500'S OF US 221 (PH 2). TERMINI TO: 1350'S OF OLD GEORGIA ROAD.  UTILITY AGREEMENT #12221 WITH COLONIAL PIPELINE CO. - \$30,465.55  ***ADD UTILITY AGREEMENT #12576 WITH DUKE POWER COMPANY.			(612,402.86)	8,971,591.86	8,359,189.00	
9511 H20	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 71592,72390,73269,76427,78808,79345, 79341,81673,82567,84776,85757,96835,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(612,402.86)	8,971,591.86	8,359,189.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(131,934.57)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	8,323,957.00	8,323,957.00	
FEDERAL FUNDS	(489,922.29)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	9,454.00	UTILITY		0.00	35,232.00	35,232.00	
	JSI COMMERCIAL DEVELOPMENT	OAC (CONST)		(612,402.86)	612,402.86	0.00	
		OAC (CENG)					
<b>TOTAL</b>	(612,402.86)	<b>TOTAL</b>		(612,402.86)	8,971,591.86	8,359,189.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mkec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97634 (04)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP - MODL (024)				CONTRACTOR MCMILLAN-CARTER, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 H240 MODL 024 2220							
BIDS RECEIVED February 8, 2005		ESTIMATED COMPLETION November 30, 2007		DISTRICT 3	CONTRACT NUMBER 12993		CONTRACT AWARDED March 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33610	SC 215 - FROM 2500' S OF US 221 (PHASE 2) TO 1350' SOUTH OF OLD GEORGIA ROAD.  FLAGGING SERVICES			(96,482.44)	119,653.00	23,170.56	
9511 H24	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 73271,79842,86056,96836,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(96,482.44)	119,653.00	23,170.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(96,482.44)			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FLAGGING SERV.	0.00	23,170.56	23,170.56
				OAC FLAGG SERV	(96,482.44)	96,482.44	0.00
<b>TOTAL</b>	(96,482.44)			<b>TOTAL</b>	(96,482.44)	119,653.00	23,170.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97635 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP - MODL (024)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 L200 MODL 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26648	SC 215 - FROM 2500' S OF US 221 (PHASE 2) TO 1350' SOUTH OF OLD GEORGIA ROAD.			(15,718.09)	2,522,034.49	2,506,316.40	
9511 L20	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 82571,96837,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,718.09)	2,522,034.49	2,506,316.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,143.62)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(12,574.47)	130 CONTRACT		0.00	2,506,316.40	2,506,316.40	
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CENG)		(15,718.09)	15,718.09	0.00	
<b>TOTAL</b>	(15,718.09)	<b>TOTAL</b>		(15,718.09)	2,522,034.49	2,506,316.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97636	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.40238			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MR11 (125)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MR11 125 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION August 31, 2011		DISTRICT 3		CONTRACT NUMBER 14771	
CONTRACT AWARDED February 14, 201							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40238	2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT SPARTANBURG COUNTY.			130,000.00	0.00	130,000.00	
9511 L22	MODIF PROJ AGR 04/04/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				130,000.00	0.00	130,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	104,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		130,000.00	0.00	130,000.00	
<b>TOTAL</b>	130,000.00	<b>TOTAL</b>		130,000.00	0.00	130,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97637 (03)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. STP - MODL (024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 MODL 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33610	SC 215 - FROM 2500' S OF US 221 (PHASE 2) TO 1350' SOUTH OF OLD GEORGIA ROAD.  FLAGGING SERVICES			(264,037.39)	264,037.39	0.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 86067,86756,96838,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(264,037.39)	264,037.39	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(264,037.39)			100 PRELIMINARY ENGINEERING	(264,037.39)	264,037.39	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FLAGGING SERV.			
				OAC FLAGG SERV			
<b>TOTAL</b>				(264,037.39)	264,037.39	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MEC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

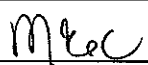
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97638 (03)	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 42.038472			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP09 (110)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L240 SP09 110 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION April 30, 2011		DISTRICT 3		CONTRACT NUMBER 14342	
						CONTRACT AWARDED December 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38472	ARRA RESURFACING IN SPARTANBURG COUNTY.			800,000.00	736,717.73	1,536,717.73	
	REVISED - JUNE 26, 2009 - AMOUNT UNCHANGED - DESCRIPTION UNCHANGED - RECEIVED CHECK. TOTAL LENGTH OF PROJECT 2.150 MILES.						
	1) CK #202294 FOR \$517,348.95 (06-01-09) TF.						
9511 L24	MODIFIED PROJECT AGREEMENT: 06/15/11 PREV AA 90597,91448,94847,						
<b>TOTAL ALLOTMENT AMOUNT</b>				800,000.00	736,717.73	1,536,717.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	160,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	640,000.00	130 CONTRACT		800,000.00	82,740.32	882,740.32	
		120 FIELD ENGINEERING		0.00	653,977.41	653,977.41	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	800,000.00	<b>TOTAL</b>		800,000.00	736,717.73	1,536,717.73	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mlec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

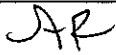
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97639 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.38747			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU42 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 SU42 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38747	INTERSECTION IMPROVEMENT AT S-2 W/S-625 (FRANKLIN) .				(61,804.16)	100,000.00	38,195.84
9511 L24	MODIF PROJ AGREEMENT: 04/14/11 PREV AA 89202						
<b>TOTAL ALLOTMENT AMOUNT</b>					(61,804.16)	100,000.00	38,195.84
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(12,325.62)	100 PRELIMINARY ENGINEERING		(61,804.16)	100,000.00	38,195.84	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(49,478.54)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(61,804.16)	<b>TOTAL</b>		(61,804.16)	100,000.00	38,195.84	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97640 (07)	
PROGRAM ISTEA - NON-URBAN < 200,000				FILE NUMBER 42.143B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-MODL(024)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 Q200 MODL 024 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26649	SC 215 - FROM 2500' S OF US 221 (PHASE 2) TO 1350' SOUTH OF OLD GEORGIA ROAD.			(0.45)	9,790,033.46	9,790,033.01	
9511 Q20	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 62164,66323,66656,78819,79345,81678, 83919,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.45)	9,790,033.46	9,790,033.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.09)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	0.00	3,088,261.00	3,088,261.00		
		130 CONTRACT	(0.45)	6,701,772.46	6,701,772.01		
FEDERAL FUNDS	(0.36)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(0.45)	<b>TOTAL</b>	(0.45)	9,790,033.46	9,790,033.01		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

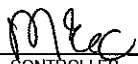
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97641 (01)	
PROGRAM SURFACE TRANS PRIORITIES				FILE NUMBER 42.38980			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM05 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 56C0 EM05 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38980	NEW BRIDGE OVER DUAL TRACKS OF NORFOLK SOUTH- ERN RAILROAD ALONG BLACKSTOCK AND FAIRFOREST ROADS.			0.00	499,915.00	499,915.00	
9511 56C	MODIF PROJ AGREEMENT: 04/14/11 PREV AA 94315						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	499,915.00	499,915.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	27,811.72	100,000.00	127,811.72
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PE BY CONSULT.	(27,811.72)	399,915.00	372,103.28
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	499,915.00	499,915.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

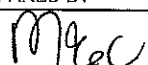
## ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97642 FINAL	
PROGRAM EQUITY BONUS EXEMPT LIM				FILE NUMBER 43.799			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-NH-SLCB (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LZ10 SLCB 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24607	FROM CLARENDON COUNTY LINE TO S-919.			0.00	2,218,014.04	2,218,014.04	
9511 LZ1	FINAL VOUCHER: 05/10/11 PREV AA 80013,92705,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,218,014.04	2,218,014.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(540.00)	2,218,014.04	2,217,474.04
				120 FIELD ENGINEERING	540.00	0.00	540.00
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,218,014.04	2,218,014.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY SUMTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97643 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 43.799			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-NH-SLCB (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L050 SLCB 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24607	FROM CLARENDON COUNTY LINE TO S-919.			0.00	2,499,755.00	2,499,755.00	
9511 L05	FINAL VOUCHER: 05/10/11 PREV AA 80304,92707,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,499,755.00	2,499,755.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(755.00)	2,499,755.00	2,499,000.00	
FEDERAL FUNDS	120 FIELD ENGINEERING			755.00	0.00	755.00	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,499,755.00	2,499,755.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97644 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 43.37032A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR08 (009)				CONTRACTOR ANDERSON COLUMBIA COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 L240 MR08 009 2220							
BIDS RECEIVED April 22, 2008		ESTIMATED COMPLETION September 30, 2008		DISTRICT 1		CONTRACT NUMBER 13784	
						CONTRACT AWARDED May 20, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37032	2008 STP RESURFACING PROGRAM FOR SUMTER COUNTY.			(63,520.70)	2,305,899.71	2,242,379.01	
9511 L24	FINAL VOUCHER: PREV AA 84544,85492,86572,			05/18/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(63,520.70)	2,305,899.71	2,242,379.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,704.15)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(50,816.55)	130 CONTRACT		131,380.87	2,005,130.18	2,136,511.05	
		120 FIELD ENGINEERING		(194,901.57)	300,769.53	105,867.96	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(63,520.70)	<b>TOTAL</b>		(63,520.70)	2,305,899.71	2,242,379.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



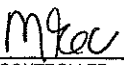
## ALLOTMENT ADVICE

COUNTY SUMTER				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97645 FINAL	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP				FILE NUMBER 43.799			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. B-NH-SLCB (010)				CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 43 Q050 SLCB 010 2220							
BIDS RECEIVED April 8, 2003		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1		CONTRACT NUMBER 12339	
						CONTRACT AWARDED May 5, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24608	FROM CLARENDON COUNTY LINE TO S-919.  UTILITY AGREEMENT #12222 WITH PROGRESS ENERGY CAROLINA, INC. - \$128,282.45			88,956.36	3,302,890.72	3,391,847.08	
9511	FINAL VOUCHER: 05/10/11 PREV AA 63892,66784,68820,70681,71594,72007,						
Q05	72791,80014,81931,83290,92711,						
<b>TOTAL ALLOTMENT AMOUNT</b>				88,956.36	3,302,890.72	3,391,847.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	88,956.36			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	(702.09)	380,596.49	379,894.40
				130 CONTRACT	(695,005.40)	1,812,327.33	1,117,321.93
FEDERAL FUNDS				120 FIELD ENGINEERING	506,030.41	788,798.96	1,294,829.37
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	278,633.44	0.00	278,633.44
OTHER FUNDS				CONSULTANT	0.00	137,352.50	137,352.50
	BOND FUNDS			OAC (CONST)			
				BONDS	0.00	55,532.99	55,532.99
				UTILITY	0.00	128,282.45	128,282.45
<b>TOTAL</b>	88,956.36			<b>TOTAL</b>	88,956.36	3,302,890.72	3,391,847.08
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY UNION				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97646 FINAL	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 44.37575A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR44 (008)				CONTRACTOR SADDLEBROOK CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 L11E BR44 008 2220							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 4	CONTRACT NUMBER 14487		CONTRACT AWARDED April 1, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37575	REPLACE OFF-SYSTEM BRIDGE OVER SUGAR CREEK LOCATED 9.9 MILES WEST OF UNION.			(37,162.95)	391,977.64	354,814.69	
9511 L11	FINAL VOUCHER: PREV AA 91916,92949,			05/31/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(37,162.95)	391,977.64	354,814.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,432.59)	100 PRELIMINARY ENGINEERING	717.85	100,000.00	100,717.85		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(29,730.36)	130 CONTRACT	75,573.67	165,316.78	240,890.45		
		120 FIELD ENGINEERING	(113,454.47)	126,660.86	13,206.39		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(37,162.95)	<b>TOTAL</b>	(37,162.95)	391,977.64	354,814.69		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY UNION				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97647 FINAL			
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 44.37575A					
PROJECT NUMBER - ALLOTMENT NUMBER 44 L110 BR44 008 2220				CONTRACTOR					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P37575	REPLACE OFF-SYSTEM BRIDGE OVER SUGAR CREEK LOCATED 9.9 MILES WEST OF UNION.				(396.90)	100,000.00		99,603.10	
9511 L11	FINAL VOUCHER: PREV AA 85383, 05/31/11								
TOTAL ALLOTMENT AMOUNT					(396.90)	100,000.00		99,603.10	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	(79.39)	100 PRELIMINARY ENGINEERING			(396.90)	100,000.00		99,603.10	
		110 RIGHT OF WAY							
		130 CONTRACT							
FEDERAL FUNDS	(317.51)	120 FIELD ENGINEERING							
		160 OTHER ENGINEERING							
OTHER FUNDS		190 UTILITY CHANGES							
TOTAL	(396.90)	TOTAL			(396.90)	100,000.00		99,603.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


## ALLOTMENT ADVICE

COUNTY UNION				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97648 FINAL	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER 44.37575A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR44 (008)				CONTRACTOR SADDLEBROOK CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 44 Q110 BR44 008 2220							
BIDS RECEIVED March 9, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 4	CONTRACT NUMBER 14487		CONTRACT AWARDED April 1, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37575	REPLACE OFF-SYSTEM BRIDGE OVER SUGAR CREEK LOCATED 9.9 MILES WEST OF UNION.			(24,633.74)	467,987.49	443,353.75	
9511 Q11	FINAL VOUCHER: PREV AA 91917,92950, 05/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(24,633.74)	467,987.49	443,353.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,926.74)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(80,457.95)	467,987.49	387,529.54	
FEDERAL FUNDS	(19,707.00)	120 FIELD ENGINEERING		55,824.21	0.00	55,824.21	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(24,633.74)	<b>TOTAL</b>		(24,633.74)	467,987.49	443,353.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97649 (02)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 46.110B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-IU-IIBM (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H010 IIBM 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25936	I-77/US RTE 21/SC RTE 5 (EXIT 77).			(316,474.20)	714,219.00	397,744.80	
9511 H01	MODIFIED PROJECT AGREEMENT: 06/13/11 PREV AA 75912,95893,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(316,474.20)	714,219.00	397,744.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(29,137.40)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY	2,955.75	393,287.51	396,243.26		
FEDERAL FUNDS	(288,838.34)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS	1,501.54	190 UTILITY CHANGES					
		OAC (R/W)	(320,931.49)	320,931.49	0.00		
BOND FUNDS		BONDS	1,501.54	0.00	1,501.54		
<b>TOTAL</b>	(316,474.20)	<b>TOTAL</b>	(316,474.20)	714,219.00	397,744.80		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97650 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.038538			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38538	THIS PROJECT UPGRADES THE SIGNAL SYSTEM, EQUIPMENT AND UPDATES THE SIGNAL TIMINGS AT 22 PLUS SIGNALS IN THE CITY OF ROCK HILL.				0.00	139,588.43	139,588.43
9511 H40	FINAL VOUCHER: 05/16/11 PREV AA 88385,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	139,588.43	139,588.43
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	139,588.43	139,588.43
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SIGNAL SYSTEM			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	139,588.43	139,588.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97651 FINAL	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 46.038080.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RR46 (006)				CONTRACTOR NORFOLK SOUTHERN RAILWAY			
PROJECT CODE - ACCOUNT NUMBER 46 LS50 RR46 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38080	S-574 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-574 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 723868X.			(33,366.38)	217,574.78	184,208.40	
9511 LS5	FINAL VOUCHER: 05/10/11 PREV AA 88149,90357,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(33,366.38)	217,574.78	184,208.40	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(33,366.38)			100 PRELIMINARY ENGINEERING		217,574.78	184,208.40
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FLASHING SIGN.		(33,366.38)			
<b>TOTAL</b>	(33,366.38)			<b>TOTAL</b>	(33,366.38)	217,574.78	184,208.40
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97652 FINAL	
PROGRAM CONGESTION MITIGATION			FILE NUMBER 46.038538			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L400 CM46 027 2220			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 027 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38538	THIS PROJECT UPGRADES THE SIGNAL SYSTEM, EQUIPMENT AND UPDATES THE SIGNAL TIMINGS AT 22 PLUS SIGNALS IN THE CITY OF ROCK HILL.			81,557.42	1,052,346.66	1,133,904.08
9511 L400	FINAL VOUCHER: 05/16/11 PREV AA 88248,88387,					
<b>TOTAL ALLOTMENT AMOUNT</b>				81,557.42	1,052,346.66	1,133,904.08
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	(91,935.09)	91,935.09	0.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	81,557.42	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		SIGNAL SYSTEM	173,492.51	960,411.57	1,133,904.08	
<b>TOTAL</b>	81,557.42	<b>TOTAL</b>	81,557.42	1,052,346.66	1,133,904.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
M&C						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY BEAUFORT-BERKELEY-CHARLESTON			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97653 (01)	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 7.037913A			
PROJECT NUMBER - ALLOTMENT NUMBER L1CE PROJECT NO. BR-BR88 (070)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 070 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37913	ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.			190,000.00	4,569,240.00	4,759,240.00
9511 L1CE	MODIFIED PROJECT AGREEMENT: 06/16/11 PREV AA 97524,					
<b>TOTAL ALLOTMENT AMOUNT</b>				190,000.00	4,569,240.00	4,759,240.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	38,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	152,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		BRIDGE INSPECT		190,000.00	4,569,240.00	4,759,240.00
<b>TOTAL</b>	190,000.00	<b>TOTAL</b>		190,000.00	4,569,240.00	4,759,240.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97654 (07)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 46.110B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IU-IIBM (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 0010 IIBM 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25937	I-77/US 21/SC ROUTE 5 (EXIT 77)			(881,539.15)	1,710,203.84	828,664.69	
9511	MODIFIED PROJECT AGREEMENT: 06/13/11						
Q01	PREV AA 64016,68826,72653,81768,82684,95895, 96348,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(881,539.15)	1,710,203.84	828,664.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(90,200.69)	100 PRELIMINARY ENGINEERING	(2,441.03)	622,403.42	619,962.39		
FEDERAL FUNDS	(789,836.92)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS	(1,501.54)	OAC (PE)	(877,596.58)	877,596.58	0.00		
BOND FUNDS		BONDS	(1,501.54)	210,203.84	208,702.30		
<b>TOTAL</b>	(881,539.15)	<b>TOTAL</b>	(881,539.15)	1,710,203.84	828,664.69		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97655 FINAL	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.038538			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (027)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 3200 CM46 027 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38538	THIS PROJECT UPGRADES THE SIGNAL SYSTEM, EQUIPMENT AND UPDATES THE SIGNAL TIMINGS AT 22 PLUS SIGNALS IN THE CITY OF ROCK HILL.			(64.91)	64.91	0.00	
9511 320	FINAL VOUCHER: PREV AA 88249, 05/16/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(64.91)	64.91	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(64.91)			100 PRELIMINARY ENGINEERING	(64.91)	64.91	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(64.91)			<b>TOTAL</b>	(64.91)	64.91	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97656 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 47.167B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. 59.198(HIMP202)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 59 1980 0000 000 2220.000							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P27299	STATEWIDE HIGHWAY IMPROVEMENT MATCH PROGRAM (HIMP)				(7,567,094.96)	100,000,000.00	92,432,905.04
9511	FINAL VOUCHER: 04/14/11						
Q24	PREV AA 67767,69722,72587,81694						
<b>TOTAL ALLOTMENT AMOUNT</b>					(7,567,094.96)	100,000,000.00	92,432,905.04
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	(6,158,154.02)		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	(1,408,940.94)		HIMP PROGRAM	(7,567,094.96)	100,000,000.00	92,432,905.04	
	OTHER FUNDS						
<b>TOTAL</b>	(7,567,094.96)		<b>TOTAL</b>	(7,567,094.96)	100,000,000.00	92,432,905.04	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97657 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 4755.038267			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPSA (027)				CONTRACTOR J. MOORE ELECTRICAL CONTRACTORS			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPSA 024 2229							
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 5		CONTRACT NUMBER 14165	
						CONTRACT AWARDED August 6, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38267	ARRA SAFETY IMPROVEMENT IN DISTRICT 5			0.00	400,101.91	400,101.91	
9511 C24	FINAL VOUCHER: PREV AA 88758,90089,94866,			05/18/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	400,101.91	400,101.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(19,343.14)	400,101.91	380,758.77
FEDERAL FUNDS				120 FIELD ENGINEERING	19,343.14	0.00	19,343.14
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	400,101.91	400,101.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

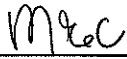
## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97658 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 810.038640			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPSA (025)				CONTRACTOR WORLD FIBER TECHNOLOGIES, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SPSA 025 2229							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION April 30, 2010		DISTRICT 6		CONTRACT NUMBER 14139	
						CONTRACT AWARDED July 6, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38640	ARRA - ITS ALONG I-526 - CLEMENTS FERRY ROAD - JOHNNIE DODDS BOULEVARD - US 17.			(78,822.49)	697,783.61	618,961.12	
9511 C24	REOPEN/FINAL ADDITIONAL EXPENDITURES:05/18/11 PREV AA 89034,89857,93070FC,93232FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(78,822.49)	697,783.61	618,961.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(78,822.49)			100 PRELIMINARY ENGINEERING	(234,056.30)	676,852.56	442,796.26
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	155,233.81	20,931.05	176,164.86		
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(78,822.49)			<b>TOTAL</b>	(78,822.49)	697,783.61	618,961.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97659	
PROGRAM HWY BR PROGRAM-85% ON/OFF				FILE NUMBER 47.40948			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. UWB1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H1C0 UWB1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40948	STATEWIDE UNDERWATER BRIDGE INSPECTION.ET				70,050.61	0.00	70,050.61
PROJECT AGREEMENT APPROVED: 06/14/11							
9511 H1C							
<b>TOTAL ALLOTMENT AMOUNT</b>					70,050.61	0.00	70,050.61
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,010.12	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	56,040.49	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		70,050.61	0.00		70,050.61
<b>TOTAL</b>	70,050.61	<b>TOTAL</b>		70,050.61	0.00		70,050.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97660 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4751.038143			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP -NGR1 (002)				CONTRACTOR BAGWELL FENCE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H240 NGR1 002 2220							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION March 31, 2010		DISTRICT 1		CONTRACT NUMBER 14144	
						CONTRACT AWARDED July 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38143	2009- NON-INTERSTATE GUARD RAIL PROJECTS IN DISTRICT 1.			(57,523.20)	456,818.93	399,295.73	
9511 H24	FINAL VOUCHER: PREV AA 88335,89858,			05/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(57,523.20)	456,818.93	399,295.73	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(57,523.20)			130 CONTRACT	(24,177.93)	397,233.85	373,055.92
				120 FIELD ENGINEERING	(33,345.27)	59,585.08	26,239.81
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (SAFETY)			
				OAC (CENG)			
				FUTURE WORK			
<b>TOTAL</b>	(57,523.20)			<b>TOTAL</b>	(57,523.20)	456,818.93	399,295.73
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY CHEROKEE-CHESTER-YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97661 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 11.692, ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-RFMT (057)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H240 RFMT 057 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24077	11.692/12.706/46.639A  SC 55/US 321/S-162,195,748/ETC.  RESURFACING SC 55 - CHEROKEE/US 321 - CHESTER/S-162,S-195,SC 122,SC 160, SC 322, SC 324, SC SC 55, SC 90 - YORK.				0.00	43,750.00	43,750.00
9511 H24	FINAL VOUCHER: 05/20/11 PREV AA 89035,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	43,750.00	43,750.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	43,750.00	43,750.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	43,750.00	43,750.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97662 FINAL	
PROGRAM 2% HWY PLANNING RESEARCH				FILE NUMBER 47.38911			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP43 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H550 SP43 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38911	PLANNING ADMINISTRATION.			(4,699.22)	222,027.57	217,328.35	
9519 H55	REOPEN/FINAL VOUCHER PER EXPENDITURE:05/02/11 PREV AA 89751,94005,94680FC,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(4,699.22)	222,027.57	217,328.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(939.76)	100 PRELIMINARY ENGINEERING		(4,699.22)	222,027.57	217,328.35	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(3,759.46)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
<b>TOTAL</b>	(4,699.22)	<b>TOTAL</b>		(4,699.22)	222,027.57	217,328.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

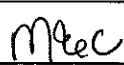
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97663 FINAL	
PROGRAM 2% HWY PLANNING RESEARCH				FILE NUMBER 47.38927			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP43 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H550 SP43 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38927	STATEWIDE PLANNING.			112,084.29	149,946.76	262,031.05	
9519 H55	FINAL VOUCHER: 05/20/11 PREV AA 89753,						
<b>TOTAL ALLOTMENT AMOUNT</b>				112,084.29	149,946.76	262,031.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,416.86	100 PRELIMINARY ENGINEERING		112,084.29	149,946.76	262,031.05	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	89,667.43	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	112,084.29	<b>TOTAL</b>		112,084.29	149,946.76	262,031.05	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97664 FINAL	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 810.38640			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPSA (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SPSA 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38640	ARRA - ITS ALONG I-526 - CLEMENTS FERRY ROAD - JOHNNIE DODDS BOULEVARD - US 17.			0.00	407,356.38	407,356.38	
9519 LS3	FINAL VOUCHER: PREV AA 96143, 05/18/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	407,356.38	407,356.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	147,877.04	0.00	147,877.04
FEDERAL FUNDS				120 FIELD ENGINEERING	(147,877.04)	407,356.38	259,479.34
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	407,356.38	407,356.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 5		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97665 FINAL		
PROGRAM HIGHWAY SAFETY IMP PROG		FILE NUMBER 4755.038267				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SPSA (027)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SPSA 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38267	ARRA SAFETY IMPROVEMENT IN DISTRICT 5			(66.95)	44,728.00	44,661.05
FINAL VOUCHER: 05/16/11						
9519						
LS3	PREV AA 88761,90092,94872,					
TOTAL ALLOTMENT AMOUNT				(66.95)	44,728.00	44,661.05
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(66.95)		100 PRELIMINARY ENGINEERING	30,444.63 (30,511.58)	0.00 44,728.00	30,444.63 14,216.42
			110 RIGHT OF WAY			
			130 CONTRACT			
FEDERAL FUNDS			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
	190 UTILITY CHANGES					
OTHER FUNDS			FUTURE WORK			
TOTAL	(66.95)		TOTAL	(66.95)	44,728.00	44,661.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97666 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 810.38640			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPSA (025)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SPSA 025 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38640	ARRA - ITS ALONG I-526 - CLEMENTS FERRY ROAD - JOHNNIE DODDS BOULEVARD - US 17.			(0.02)	143,773.46	143,773.44	
9519 LS3	FINAL VOUCHER: 05/18/11 PREV AA 89861,96144,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(0.02)	143,773.46	143,773.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.02)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	26,285.22	0.00	26,285.22
				120 FIELD ENGINEERING	(26,285.24)	143,773.46	117,488.22
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	(0.02)			<b>TOTAL</b>	(0.02)	143,773.46	143,773.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CALHOUN-LEXINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97667	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.			995,785.78	0.00	995,785.78	
9511 L01	PROJECT AGREEMENT APPROVED: 06/13/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				995,785.78	0.00	995,785.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	99,578.58	100 PRELIMINARY ENGINEERING		995,785.78	0.00	995,785.78	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	896,207.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.					
<b>TOTAL</b>	995,785.78	<b>TOTAL</b>		995,785.78	0.00	995,785.78	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97668 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4751.39718			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (108)				CONTRACTOR GFS FENCE, GUARDRAIL & SIGNAGE, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E PM88 108 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION September 15, 2010		DISTRICT 1		CONTRACT NUMBER 14516	
						CONTRACT AWARDED June 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39718	VARIOUS INTERSTATE RTES NW OF I-20 AND I-95.			(121,580.60)	262,034.76	140,454.16	
9511 L01	FINAL VOUCHER: PREV AA 92584,93582,			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(121,580.60)	262,034.76	140,454.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(121,580.60)			130 CONTRACT	(96,148.44)	218,362.30	122,213.86
				120 FIELD ENGINEERING	(25,432.16)	43,672.46	18,240.30
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(121,580.60)			<b>TOTAL</b>	(121,580.60)	262,034.76	140,454.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97669 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4752.38137			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IGR2 (002)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR2 002 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION February 28, 2010		DISTRICT 2	CONTRACT NUMBER 14000		CONTRACT AWARDED March 10, 2009
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38137	2009 INTERSTATE GUARDRAIL PROJECTS IN SCDOT DISTRICT 2.			(19,087.38)	463,009.18	443,921.80	
9511 L01	FINAL VOUCHER: PREV AA 87643,88337,			05/05/11			
TOTAL ALLOTMENT AMOUNT				(19,087.38)	463,009.18	443,921.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,087.38)			100 PRELIMINARY ENGINEERING	34,005.29 (53,092.67)	402,616.68 60,392.50	436,621.97 7,299.83
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	(19,087.38)			TOTAL	(19,087.38)	463,009.18	443,921.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97670	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 47.39654			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IT88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IT88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39654	THIS PROJECT WILL FUND ONGOING MAINTENANCE, REPAIR AND REPLACEMENT OF ALL ITS DEVICES.				351,810.40	0.00	351,810.40
9511 L01	MODIFIED PROJECT AGREEMENT: 04/08/11						
TOTAL ALLOTMENT AMOUNT					351,810.40	0.00	351,810.40
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	35,181.04	100 PRELIMINARY ENGINEERING		351,810.40	0.00	351,810.40	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	316,629.36	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ITS SYSTEM					
TOTAL	351,810.40	TOTAL		351,810.40	0.00	351,810.40	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN-LEXINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97671 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 232.39055			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PM88 (097)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 097 2220							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14295	
						CONTRACT AWARDED December 2, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39055	REMOVE AND REPLACE THERMOPLASTIC MARKING ON I-20 TO IMPROVE DAYTIME AND NIGHTTIME VISIBILITY IN LEXINGTON AND AIKEN COUNTY.			(24,166.78)	241,086.00	216,919.22	
9511 L01	FINAL VOUCHER: PREV AA 90095,91341,			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(24,166.78)	241,086.00	216,919.22	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	7,306.77	200,905.00	208,211.77
FEDERAL FUNDS	(24,166.78)			120 FIELD ENGINEERING	(31,473.55)	40,181.00	8,707.45
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(24,166.78)			<b>TOTAL</b>	(24,166.78)	241,086.00	216,919.22
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHESTER-YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97672 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 1246.39074			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PM88 (099)				CONTRACTOR PEEK SERVICE COMPANY, LLC			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 099 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 30, 2010		DISTRICT 4		CONTRACT NUMBER 14354	
						CONTRACT AWARDED December 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39074	REMOVE AND REPLACE THERMOPLASTIC MARKING ALONG I-77 FROM MP 64.7 TO MP 76.0.			(50,151.27)	261,068.64	210,917.37	
9511 L01	FINAL VOUCHER: PREV AA 90577,91632,			05/18/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(50,151.27)	261,068.64	210,917.37	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	(16,606.20)	217,557.20	200,951.00
FEDERAL FUNDS	(50,151.27)			120 FIELD ENGINEERING	(33,545.07)	43,511.44	9,966.37
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(50,151.27)			<b>TOTAL</b>	(50,151.27)	261,068.64	210,917.37
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON-RICHLAND				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97673 FINAL		
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 3940.039076				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PM88 (100)				CONTRACTOR PEEK SERVICE COMPANY, LLC				
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 100 2220								
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION July 30, 2010		DISTRICT 1	CONTRACT NUMBER 14372		CONTRACT AWARDED December 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39076	I-26 - REMOVE AND REPLACE THERMOPLASTIC MARKINGS.				(73,190.97)	577,620.00	504,429.03	
9511 L01	FINAL VOUCHER: 05/18/11 PREV AA 90873,91633,							
<b>TOTAL ALLOTMENT AMOUNT</b>					(73,190.97)	577,620.00	504,429.03	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(73,190.97)				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT	(73,190.97)	481,350.00	408,159.03
					120 FIELD ENGINEERING	0.00	96,270.00	96,270.00
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
				FUTURE WORK				
<b>TOTAL</b>	(73,190.97)				<b>TOTAL</b>	(73,190.97)	577,620.00	504,429.03
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MRC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

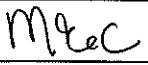
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97674 FINAL	
PROGRAM REDISTRIB OF CERTAIN AUTH				FILE NUMBER 47.196B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-SMPE (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L030 SMPE 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30167	STATEWIDE PE FOR VARIOUS MAINTENANCE RELATED PROJECTS.				(128,918.94)	128,918.94	0.00
9511 L03	FINAL VOUCHER: PREV AA 85941, 05/02/11						
TOTAL ALLOTMENT AMOUNT					(128,918.94)	128,918.94	0.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(25,783.79)	100 PRELIMINARY ENGINEERING		(128,918.94)	128,918.94	0.00	
FEDERAL FUNDS	(103,135.15)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	(128,918.94)	TOTAL		(128,918.94)	128,918.94	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97675 FINAL	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2.39511 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RS10 (089)				CONTRACTOR REA CONTRACTING, DIVISON OF THE LANE CONSTR. CO			
PROJECT CODE - ACCOUNT NUMBER 88 L050 RS10 089 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14553	
						CONTRACT AWARDED July 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39511	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, & HAMPTON COUNTIES.  PIN #39514 & #39517 INCLUDED			(92,385.37)	92,385.37	0.00	
9511 L05	FINAL VOUCHER: 05/20/11 PREV AA 93115,93907,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(92,385.37)	92,385.37	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,477.07)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(76,987.81)	76,987.81	0.00	
FEDERAL FUNDS	(73,908.30)	120 FIELD ENGINEERING		(15,397.56)	15,397.56	0.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(92,385.37)	<b>TOTAL</b>		(92,385.37)	92,385.37	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97676	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 47.40948			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. UWB1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L1CE UWB1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40948	STATEWIDE UNDERWATER BRIDGE INSPECTION.ET				999,423.16	0.00	999,423.16
PROJECT AGREEMENT APPROVED: 06/14/11							
9511 L1C							
<b>TOTAL ALLOTMENT AMOUNT</b>					999,423.16	0.00	999,423.16
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	199,884.63	100 PRELIMINARY ENGINEERING		999,423.16	0.00	999,423.16	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	799,538.53	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
<b>TOTAL</b>	999,423.16	<b>TOTAL</b>		999,423.16	0.00	999,423.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97677	
PROGRAM BR REPL ON-SYSTEM 65% RE				FILE NUMBER 47.37868A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR88 (068)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L10R BR88 068 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37868	THIS REQUEST IS TO FUND THE TESTING AND USE OF STRUCTURAL HEALTH MONITORING SENSORS AND TO IMPLEMENT THE SCDOT BRIDGE LOAD TEST PROGRAM AS NEEDED. BOTH PROGRAMS WILL BE STATE-WIDE.			5,500.00	0.00	5,500.00	
9511 L10	PROJECT AGREEMENT APPROVED: 04/14/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,500.00	0.00	5,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,100.00	100 PRELIMINARY ENGINEERING		5,500.00	0.00	5,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	5,500.00	<b>TOTAL</b>		5,500.00	0.00	5,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97678 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 4757.36342B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. LSFS (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L200 LSFS 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36342	LOWER SAVANNAH COG WILL BE HIRING A CONSULT- ANT DO A COMPREHENSIVE FRIEGHT STUDY.			(78.29)	200,000.00	199,921.71	
9511 L20	FINAL VOUCHER: 05/18/11 PREV AA 80802,84040,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(78.29)	200,000.00	199,921.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15.68)	100 PRELIMINARY ENGINEERING		(78.29)	200,000.00	199,921.71	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(62.61)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (STUDY)					
		STUDY					
<b>TOTAL</b>	(78.29)	<b>TOTAL</b>		(78.29)	200,000.00	199,921.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

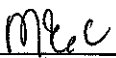
## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97679	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 16.40097			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR11 (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E MR11 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40098	2011 FA STP MAINTNENACE RESURFACING THROUGH- OUT DARLINGTON, DILLON, FLORENCE, AND MARL- BORO COUNTIES. THIS PROJECT WAS AWARDED WITH- OUT THE ADDITIONAL QUANTITIES NECESSARY FOR THE BICYCLE SHOULDER PAVING.			175,357.62	0.00	175,357.62	
9511 L22	PROJECT AGREEMENT APPROVED: 06/13/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				175,357.62	0.00	175,357.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,071.52	100 PRELIMINARY ENGINEERING		175,357.62	0.00	175,357.62	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	140,286.10	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BICYCLE PATHS					
<b>TOTAL</b>	175,357.62	<b>TOTAL</b>		175,357.62	0.00	175,357.62	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND-LEXINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97680 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 3240.38403			
PROJECT NUMBER - ALLOTMENT NUMBER 88 L230 SU88 003 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38403	THE PROJECT IS TO EVALUATE THE SIGNAL TIMING AND PHASING AT THE TWO HIGH VOLUME COMMUTER CORRIDORS IN THE COLUMBIA AREA ALONG US 378 AND US 176.			(15,000.00)	85,500.00	70,500.00	
9511 L23	MODIF PROJ AGREEMENT PREV AA 87966			04/05/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,000.00)	85,500.00	70,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(15,000.00)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PE BY CONSULT.	(15,000.00)	85,500.00	70,500.00
<b>TOTAL</b>	(15,000.00)			<b>TOTAL</b>	(15,000.00)	85,500.00	70,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 7				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97681 (03)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4757.39911			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PR88 (010)				CONTRACTOR W. M. ROEBUCK, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PR88 010 2220							
BIDS RECEIVED December 14, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14714	
						CONTRACT AWARDED January 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39911	US 25 IS IN NORTH AUGUSTA IN AIKEN COUNTY. US 301/601 AND US 178 ARE IN ORANGEBURG. THIS WORK INCLUDES SIGNAL SYSTEM RETIMING AND SYSTEM AND EQUIPMENT UPGRADES, AS WELL AS PEDESTRAIN SIGNAL IMPROVEMENTS AT APPROXIMATELY 17 SIGNALS.			(200,000.00)	2,727,399.45	2,527,399.45	
9511 L24	MODIFIED PROJECT AGREEMENT: 06/09/11 PREV AA 93247,94013,96167,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(200,000.00)	2,727,399.45	2,527,399.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(200,000.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	1,421,250.45	1,421,250.45
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00	313,487.00	313,487.00
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(200,000.00)	992,662.00	792,662.00		
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	(200,000.00)			<b>TOTAL</b>	(200,000.00)	2,727,399.45	2,527,399.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97682 FINAL	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.39511 ETC.			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RS10 (089)				CONTRACTOR REA CONTRACTING, DIVISON OF THE LANE CONSTR. CO			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 089 2220							
BIDS RECEIVED June 8, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14553	
						CONTRACT AWARDED July 6, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39511	2010 STP AND NHS FEDERAL AID RESURFACING THROUGHOUT AIKEN, ALLENDALE, BAMBERG, & HAMPTON COUNTIES.  PIN #39514 & #39517 INCLUDED			(40,967.11)	499,763.98	458,796.87	
9511 L24	FINAL VOUCHER: PREV AA 93124,93916,			05/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(40,967.11)	499,763.98	458,796.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(8,193.41)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		33,457.80	416,469.99	449,927.79	
FEDERAL FUNDS	(32,773.70)	120 FIELD ENGINEERING		(74,424.91)	83,293.99	8,869.08	
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(40,967.11)	<b>TOTAL</b>		(40,967.11)	499,763.98	458,796.87	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

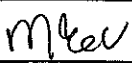
COUNTY STATEWIDE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97683 FINAL	
PROGRAM STATEWIDE PLANNING 2%			FILE NUMBER 47.38911		
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SP43 (001)			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38911	PLANNING ADMINISTRATION.		0.00	4,699.22	4,699.22
9519 L55	FINAL VOUCHER: 05/02/11 PREV AA 95643,96806,				
TOTAL ALLOTMENT AMOUNT			0.00	4,699.22	4,699.22
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	4,699.22	4,699.22
TOTAL	0.00	TOTAL	0.00	4,699.22	4,699.22
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mlec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97684 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38927			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SP43 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38927	STATEWIDE PLANNING.				(1,424,468.85)	2,343,774.56	919,305.71
9519 L55	FINAL VOUCHER: PREV AA 89770,90878, 05/20/11						
TOTAL ALLOTMENT AMOUNT					(1,424,468.85)	2,343,774.56	919,305.71
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(287,293.77)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(1,137,175.08)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		(1,424,468.85)	2,343,774.56	919,305.71	
TOTAL	(1,424,468.85)	TOTAL		(1,424,468.85)	2,343,774.56	919,305.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



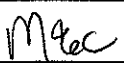
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97685 FINAL	
PROGRAM STATEWIDE PLANNING 2%				FILE NUMBER 47.38928			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP43 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L550 SP43 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38928	METROPOLITIAN TRANSPORTATION PLANNING.				0.00	801,810.11	801,810.11
9519 L55	FINAL VOUCHER: 05/02/11 PREV AA 89771,96807,						
TOTAL ALLOTMENT AMOUNT					0.00	801,810.11	801,810.11
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	801,810.11	801,810.11
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
PLANNING							
TOTAL	0.00			TOTAL	0.00	801,810.11	801,810.11
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97686	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER 47.40948			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. UWB1 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q120 UWB1 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40948	STATEWIDE UNDERWATER BRIDGE INSPECTION.ET			19,526.23	0.00	19,526.23	
PROJECT AGREEMENT APPROVED: 06/14/11							
9511							
Q12							
<b>TOTAL ALLOTMENT AMOUNT</b>				19,526.23	0.00	19,526.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,905.25	100 PRELIMINARY ENGINEERING		19,526.23	0.00	19,526.23	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	15,620.98	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT					
<b>TOTAL</b>	19,526.23	<b>TOTAL</b>		19,526.23	0.00	19,526.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE-CHESTER-YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97687 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RFMT (057)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 RFMT 057 2220							
BIDS RECEIVED November 9, 1999		ESTIMATED COMPLETION November 30, 2000		DISTRICT 4		CONTRACT NUMBER 11524	
						CONTRACT AWARDED December 9, 199	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24077	11.692/12.706/46.639A  SC 55/US 321/S-162,195,748/ETC.  RESURFACING SC 55 - CHEROKEE/US 321 - CHESTER/S-162,S-195,SC 122,SC 160, SC 322, SC 324, SC SC 55, SC 90 - YORK.			(14,665.66)	3,787,273.74	3,772,608.08	
9511	FINAL VOUCHER: 05/20/11						
Q24	PREV AA 64549,77278,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,665.66)	3,787,273.74	3,772,608.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,933.13)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(37,026.30)	3,067,519.78	3,030,493.48	
FEDERAL FUNDS	(11,732.53)	120 FIELD ENGINEERING		22,360.64	719,753.96	742,114.60	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(14,665.66)	<b>TOTAL</b>		(14,665.66)	3,787,273.74	3,772,608.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97688 FINAL	
PROGRAM TE-45 - STP ANY AREA				FILE NUMBER 47.196B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-SMPE (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q240 SMPE 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30167	STATEWIDE PE FOR VARIOUS MAINTENANCE RELATED PROJECTS.			26,024.79	50,000.00	76,024.79	
9511 Q24	FINAL VOUCHER: 05/02/11 PREV AA 67522,69222,85971,						
<b>TOTAL ALLOTMENT AMOUNT</b>				26,024.79	50,000.00	76,024.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,768.47	100 PRELIMINARY ENGINEERING		26,024.79	50,000.00	76,024.79	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(18,743.68)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	26,024.79	<b>TOTAL</b>		26,024.79	50,000.00	76,024.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97689 FINAL	
PROGRAM ISTEA - 2% HPR			FILE NUMBER 47.38927			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SP43 (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q550 SP43 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38927	STATEWIDE PLANNING.			(1,071,250.14)	2,148,691.68	1,077,441.54
9519 Q55	FINAL VOUCHER: PREV AA 89778, 05/20/11					
TOTAL ALLOTMENT AMOUNT				(1,071,250.14)	2,148,691.68	1,077,441.54
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(214,250.03)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(857,000.11)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING	(1,071,250.14)	2,148,691.68		1,077,441.54
TOTAL	(1,071,250.14)	TOTAL	(1,071,250.14)	2,148,691.68		1,077,441.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BARNWELL			DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97690 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (134)			CONTRACTOR SATTERFIELD CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 06 C240 SP09 134 2229						
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 7	CONTRACT NUMBER 14326	
				CONTRACT AWARDED December 9, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38450	BARNWELL FILE NO. 6.038450C 2009 ARRA - RESURFACING PROJECT FOR BARNWELL COUNTY.		0.00	583,849.48	583,849.48	
P38496	BARNWELL FILE NO. 6.038496 2009 ARRA - RESURFACING PROJECT FOR BARNWELL COUNTY.		0.00	567,853.78	567,853.78	
FINAL VOUCHER: 05/18/11 9511 PREV AA 91061,91477,94900, C24						
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	1,151,703.26	1,151,703.26	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT	69,206.30	1,054,395.01	1,123,601.31
			120 FIELD ENGINEERING	(69,206.30)	97,308.25	28,101.95
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			FUTURE WORK			
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	1,151,703.26	1,151,703.26
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY OCONEE-PICKENS		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97691 FINAL		
PROGRAM STP<200,000 POPULATION RE		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (121)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 121 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40234	OCONEE FILE NO. 37.40234 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT OCONEE AND PICKENS COUNTIES.					
P40236	PICKENS FILE NO. 39.40236 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT OCONEE AND PICKENS COUNTIES.					
9511 L20	ACCOUNTING AUTHORIZATION TO CLOSE 06/17/11 PREV AA 94744,96192					
TOTAL ALLOTMENT AMOUNT						
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
FEDERAL FUNDS				130 CONTRACT		
				120 FIELD ENGINEERING		
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
				FUTURE WORK		
TOTAL	TOTAL					
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97692 (01)	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MR11 (177)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 177 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40290	CALHOUN FILE NO. 9.40290 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(7,071.60)	158,259.18	151,187.58	
P40292	CLARENDON FILE NO. 14.40292 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(26,977.26)	201,536.06	174,558.80	
P40296	ORANGEBURG FILE NO. 38.40296 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			(53,150.72)	330,640.70	277,489.98	
9511 L20	MODIF PROJ AGR: 04/07/11 PREV AA 94746						
<b>TOTAL ALLOTMENT AMOUNT</b>				(87,199.58)	690,435.94	603,236.36	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,439.91)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(69,759.67)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(87,199.58)	690,435.94	603,236.36	
<b>TOTAL</b>	(87,199.58)	<b>TOTAL</b>		(87,199.58)	690,435.94	603,236.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ABBEVILLE				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97693 FINAL		
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. A-139B				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 01 00A 139B 000 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32408	ABBEVILLE FILE NO. 1.139B REPLACE BRIDGE OVER CSX RAILROAD 2.0 MILES SW OF ABBEVILLE.				493.00	0.00	493.00	
9515 00A	EMAIL FOR FINAL CLAIM. 04/19/11							
TOTAL ALLOTMENT AMOUNT					493.00	0.00	493.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	493.00		100 PRELIMINARY ENGINEERING		493.00	0.00	493.00	
			110 RIGHT OF WAY					
			130 CONTRACT					
FEDERAL FUNDS			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
			190 UTILITY CHANGES					
OTHER FUNDS								
TOTAL		493.00		TOTAL		493.00	0.00	493.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
AR								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97694 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 01 00C 6036 790			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 00C 6036 790 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36790	FILE NO. LPP - ABBEVILLE COUNTY - ENGINEERING, CLEAR- ING, GRADING, AND PAVING OF GABLE ROAD. WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 29, 2010 - INCREASED FROM \$67,800.00 TO \$102,900.00 (03-26-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.		(4,728.13)	102,900.00	98,171.87
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 82161,92844,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,728.13)	102,900.00	98,171.87
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	(4,728.13)	ABBEVILLE CTY	(4,728.13)	102,900.00	98,171.87
	ABBEVILLE COUNTY CTC FUNDS				
<b>TOTAL</b>	(4,728.13)	<b>TOTAL</b>	(4,728.13)	102,900.00	98,171.87
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mgc					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97695 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 01 00C 6039 400			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 01 00C 6039 400 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39400	FILE NO. LPP - GRADING, STONE BASE AND PAVING ROADWAY INTO THE UPPER ABBEVILLE COUNTY RECREATIONAL COMPLEX (12-18-09) TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE ACCOMPLISHED BY ABBEVILLE COUNTY.		(17,729.36)	67,000.00	49,270.64
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 91496,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(17,729.36)	67,000.00	49,270.64
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	(17,729.36)	ABBEVILLE CTY	(17,729.36)	67,000.00	49,270.64
	ABBEVILLE COUNTY CTC FUNDS				
<b>TOTAL</b>	(17,729.36)	<b>TOTAL</b>	(17,729.36)	67,000.00	49,270.64
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mlec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BAMBERG				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97696 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 05 00C 7040 121				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 05 00C 7040 121 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40121	FILE NO. DEDICATION - PORTION OF US-78 FROM DENMARK TOWN LIMIT TO BAMBERG TOWN LIMIT THE "REPRESENTATIVE THOMAS RHOAD HIGHWAY" (06-14-10)TF. TOTAL LENGTH OF PROJECT 0 MILE.				0.00	500.00	500.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 93790,						
TOTAL ALLOTMENT AMOUNT					0.00	500.00	500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	BAMBERG 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					
TOTAL	0.00			TOTAL	0.00	500.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97697 (01)	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BERK				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 00A 0387 790 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38779	BERKELEY FILE NO. 8.038779 SALES TAX PROJECT - US 17 - COLLEGE PARK ROAD -FROM SOUTH OF S-567 TO US 17A.			9,675,700.00	1,000.00	9,676,700.00	
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 06/09/11 PREV AA 89484						
<b>TOTAL ALLOTMENT AMOUNT</b>				9,675,700.00	1,000.00	9,676,700.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,675,700.00		100 PRELIMINARY ENGINEERING	243,300.00	1,000.00	244,300.00	
			110 RIGHT OF WAY	9,432,400.00	0.00	9,432,400.00	
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
<b>TOTAL</b>	9,675,700.00		<b>TOTAL</b>	9,675,700.00	1,000.00	9,676,700.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DARLINGTON				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97698	
PROGRAM STATE PRIMARY/URBAN				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. DARL				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 16 00A 0029 219 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P29219	DARLINGTON FILE NO. 16.133B US 52 (N GOV. WILLIAMS HIGHWAY) - UTILITY AGREEMENT				53,975.00	0.00	53,975.00
9515 00A	EMAIL FROM OBLIGATION MANAGEMENT 05/04/11						
TOTAL ALLOTMENT AMOUNT					53,975.00	0.00	53,975.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	53,975.00		100 PRELIMINARY ENGINEERING	53,975.00	0.00	53,975.00	
			110 RIGHT OF WAY				
FEDERAL FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
TOTAL	53,975.00		TOTAL	53,975.00	0.00	53,975.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

mtc

## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97700 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 26 00C 0038 105		CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0038 105 2228					
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	
		CONTRACT NUMBER 14188		CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38105	HORRY FILE NO. 26.038105A RESURF - N MAIN ST (S-164) FROM 501 TO 8TH AVE; S MAINT ST (S-128) FROM 501 TO 12TH AVE; 6TH AVE (S-229) FROM ELM ST (SC-319) TO DEAD END; 7TH AVE (S-195) FROM ASH ST (S-631) TO BAY ST; 10TH AVE (S-194) FROM ELM ST TO N MAIN ST; 12TH AVE (S-338) FROM ELM ST. TO N. MAIN ST. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - FEBRUARY 28, 2009 - INCREASED FROM \$131,000.00 TO \$155,585.00 (02-18-09). TOTAL LENGTH OF PROJECT 0 MILES. DESCRIPTION REVISED.  REVISED - JULY 29, 2009 - DECREASED FROM \$155,585.00 TO \$125,607.83 07-22-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 27, 2011 - INCREASED FROM \$125,607.83 TO \$126,399.82 (01-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  FINAL VOUCHER PER ACCOUNTING: 05/31/11 9515 PREV AA 90112,96208, 00C		0.00	126,399.82	126,399.82
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	126,399.82	126,399.82
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	0.00	126,399.82	126,399.82
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
	HORRY COUNTY CTC FUNDS				
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	126,399.82	126,399.82
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97701 FINAL	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0038 564			CONTRACTOR WEAVER CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 26 00C 0038 564 2228					
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	CONTRACT NUMBER 14188
				CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P38564	HORRY FILE NO. 26.038564A RESURFACE JOYNER SWAMP RD (S-45) FROM SC-410 TO MILE POINT 10.0. TOTAL LENGTH OF PROJECT 1.000 MILES.  REVISED - JULY 29, 2009 - DECREASED FROM \$261,000.00 TO \$190,975.31 07-22-09 TF. TOTAL LENGTH OF PROJECT 1.000 MILES.  REVISED - JANUARY 27, 2011 - INCREASED FROM \$190,975.31 TO \$220,656.23 (01-20-11). TOTAL LENGTH OF PROJECT 1.000 MILES.			0.00	220,656.23
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 90113,96209,				
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	220,656.23
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
			130 CONTRACT	0.00	220,656.23
FEDERAL FUNDS			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
			190 UTILITY CHANGES		
OTHER FUNDS			FUTURE WORK		
HORRY COUNTY CTC FUNDS					
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	220,656.23
PREPARED BY		RECOMMENDED BY		APPROVED BY	
mhc					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

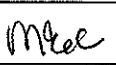
## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97702 FINAL	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 0038 565		CONTRACTOR WEAVER CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0038 565 2228					
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION June 30, 2010		DISTRICT 5	
		CONTRACT NUMBER 14188		CONTRACT AWARDED August 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38565	HORRY FILE NO. 26.038565A RESURFACE JORDANVILLE RD (S-24) FROM ROBERTS RD (S-1048) TO BULTER RD (S-651). TOTAL LENGTH OF PROJECT 1.130 MILES.  REVISED - JULY 29, 2009 - DECREASED FROM \$231,000.00 TO \$144,880.28 07-22-09 TF. TOTAL LENGTH OF PROJECT 1.130 MILES.  REVISED - JANUARY 27, 2011 - DECREASED FROM \$144,880.28 TO \$120,560.16 (01-20-11)TF. TOTAL LENGTH OF PROJECT 1.130 MILES.		0.00	120,560.16	120,560.16
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 90114,96210,				
TOTAL ALLOTMENT AMOUNT			0.00	120,560.16	120,560.16
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	120,560.16	120,560.16
	110 RIGHT OF WAY				
	130 CONTRACT				
FEDERAL FUNDS	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
	190 UTILITY CHANGES				
OTHER FUNDS	FUTURE WORK				
HORRY COUNTY CTC FUNDS					
TOTAL	0.00	TOTAL	0.00	120,560.16	120,560.16
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mbe					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MCCORMICK		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97703 FINAL		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 33 00C 6040 674		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 33 00C 6040 674 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40674	FILE NO. LPP - PAVE ENTRANCE ROAD TO NEW COUNTY OFFICE BUILDING (03-24-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY MCCORMICK COUNTY.			0.00	65,870.00	65,870.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 96888,					
TOTAL ALLOTMENT AMOUNT				0.00	65,870.00	65,870.00
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	MCCORMICK COUNTY CTC FUNDS		MCCORMICK CO.	0.00	65,870.00	65,870.00
TOTAL	0.00		TOTAL	0.00	65,870.00	65,870.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mtc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY MARION				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97704 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 34 00C 6037 788				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6037 788 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37788	FILE NO. LPP - PURCHASE CRUSHER-RUN FOR DIRT ROADS THROUGHOUT MARION COUNTY. TOTAL LENGTH OF PROJECT 0 MILES.				0.00	147,300.00	147,300.00
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 86104,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	147,300.00	147,300.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	MARION COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	147,300.00	147,300.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
				MARION COUNTY			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	147,300.00	147,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARION					DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97705 FINAL	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 34 00C 6039 313					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 00C 6039 313 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39313	FILE NO. LPP - PURCHASE RECYCLED ASPHALT/ROCK FOR DIRT ROADS IN MARION CO. ROADS TO BE DETERMINED BY COUNTY ADMINISTRATOR. (10/27/09) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY MARION COUNTY.				0.00	78,000.00	78,000.00	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 90812,							
TOTAL ALLOTMENT AMOUNT					0.00	78,000.00	78,000.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	MARION COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	78,000.00	78,000.00
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS					190 UTILITY CHANGES			
					MARION COUNTY			
TOTAL	0.00				TOTAL	0.00	78,000.00	78,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
M. Lee								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY OCONEE		DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97706 FINAL			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 37 00C 0039 888		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 37 00C 0039 888 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39888	FILE NO. REIMBURSEMENT - WIDEN AND RESURFACE ON WEST SIDE OF SC-11, FOR APPROXIMATELY 1250' NORTH OF W BEAR SWAMP RD (S-220) (04-08-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE ACCOMPLISHED BY OCONEE COUNTY.			(7,080.54)	10,000.00	2,919.46	
9515 00C	FINAL VOUCHER PER ACCOUNTING: 05/31/11 PREV AA 93138,						
TOTAL ALLOTMENT AMOUNT				(7,080.54)	10,000.00	2,919.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,080.54) OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	10,000.00	2,919.46	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OCONEE COUNTY	(7,080.54)		
TOTAL	(7,080.54)			TOTAL	(7,080.54)	10,000.00	2,919.46
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97707 FINAL PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 46 00C 0038 182				CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 182 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4		CONTRACT NUMBER 14090	
						CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38182	YORK FILE NO. 46.038182 RESURFACING - FLINT HILL CHURCH RD (S-641), BILLY WILSON ROAD (S-1451). TOTAL LENGTH OF PROJECT 2.590. REVISED-DELETE SC-160 & US 21, WILL BE RESURFACED THROUGH ANOTHER CONTRACT (01-23-10). REVISED DESCRIPTION: ADD TANGLE- WOOD /MELROSE (S-805) (01-15-10) TF.  1) CK #79339 FOR \$1,145,412.38, REMAINING FUNDS FOR PCN 38044 05-12-09 TF. 2) CK #89013 FOR \$72,030.00 (01-15-10) TF.  REVISED - MAY 26, 2009 - INCREASED FROM \$0.00 TO \$653,267.40 - DESCRIPTION REVISED - TOTAL LENGTH OF PROJECT 2.590 MILES.  DELETE ROAD SC-160& US 21, WILL BE RESURFACED THROUGH ANOTHER CONTRACT 01-23-09.  REVISED - JANUARY 27, 2010 - INCREASED FROM			0.00	567,435.93	567,435.93	
<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 YORK				DATE June 20, 2011		ALLOTMENT ADVICE NUMBER 97707 FINAL PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 46 00C 0038 182				CONTRACTOR BLYTHE CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 46 00C 0038 182 2228							
BIDS RECEIVED April 14, 2009		ESTIMATED COMPLETION May 31, 2010		DISTRICT 4		CONTRACT NUMBER 14090	
						CONTRACT AWARDED May 14, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	\$653,267.40 TO \$725,297.40. TOTAL LENGTH OF PROJECT 2.590 MILES.  REVISED - MAY 26, 2011 - DECREASED FROM \$725,297.40 TO \$567,435.93 - PROJECT TO BE CLOSED (05-25-11)TF. TOTAL LENGTH OF PROJECT 2.590 MILES.  FINAL VOUCHER PER ACCOUNTING: 05/31/11 9515 00C PREV AA 89148,91940,92332,97520,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	567,435.93	567,435.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	YORK COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	567,435.93	567,435.93
FEDERAL FUNDS				110 RIGHT OF WAY			
				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	567,435.93	567,435.93
PREPARED BY <i>mhc</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ANDERSON			DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97708 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4.40642			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA04 (009)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 009 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40642	IMPROVE ALIGNMENT OF INTERSECTION AND ADD TURN LANES.			20,000.00	75,000.00	95,000.00
9519 LS3	MODIF PROJ AGREEMENT: 05/10/11 PREV AA 96582					
TOTAL ALLOTMENT AMOUNT				20,000.00	75,000.00	95,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	20,000.00	0.00	20,000.00	
TOTAL	20,000.00	TOTAL	20,000.00	75,000.00	95,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97709	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM09 (006)				CONTRACTOR GULF STREAM CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 10 HY20 EM09 006 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 14757		CONTRACT AWARDED February 23, 201
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.  SALES TAX PROJECT - TOWN OF MT. PLEASANT TOTAL COST \$61.3 MILLION - ONLY SETUP DOT'S P ORTION OF THE FEDERAL COST.			600,000.00	0.00	600,000.00	
9511 HY2	MODIF PROJ AGREEMENT: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				600,000.00	0.00	600,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	600,000.00			100 PRELIMINARY ENGINEERING	600,000.00	0.00	600,000.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	600,000.00			<b>TOTAL</b>	600,000.00	0.00	600,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97710 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 10.40579			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA10 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40579	ROUTE US 17 BEGIN MP 17.41 END MP 18.16 ROUTE SC 162 BEGIN MP 13.1 END 13.9			20,000.00	75,000.00	95,000.00	
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 96054			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	75,000.00	95,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		20,000.00	0.00	20,000.00	
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>		20,000.00	75,000.00	95,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97711 (02)	
PROGRAM HIGH PRIORITY PROJECT SECTION 117				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM09 (006)				CONTRACTOR GULF STREAM CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 10 LY20 EM09 006 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 14757		CONTRACT AWARDED February 23, 201
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.  SALES TAX PROJECT - TOWN OF MT. PLEASANT TOTAL COST \$61.3 MILLION - ONLY SETUP DOT'S P ORTION OF THE FEDERAL COST.			2,404,425.00	0.00	2,404,425.00	
9511 LY2	MODIF PROJ AGREEMENT: PREV AA 95254,95465			05/03/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				2,404,425.00	0.00	2,404,425.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,404,425.00			100 PRELIMINARY ENGINEERING	2,404,425.00	0.00	2,404,425.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	2,404,425.00			<b>TOTAL</b>	2,404,425.00	0.00	2,404,425.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97712	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM09 (006)				CONTRACTOR GULF STREAM CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 10 L05E EM09 006 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION		DISTRICT 6	CONTRACT NUMBER 14757		CONTRACT AWARDED February 23, 2011
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.  SALES TAX PROJECT - TOWN OF MT. PLEASANT TOTAL COST \$61.3 MILLION - ONLY SETUP DOT'S P ORTION OF THE FEDERAL COST.			10,000,000.00	0.00	10,000,000.00	
9511 L05	MODIF PROJ AGREEMENT: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000,000.00	0.00	10,000,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	10,000,000.00			130 CONTRACT	7,000,000.00	0.00	7,000,000.00
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (CONST)	3,000,000.00	0.00	3,000,000.00
<b>TOTAL</b>	10,000,000.00			<b>TOTAL</b>	10,000,000.00	0.00	10,000,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97713	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 10.039230			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM09 (006)				CONTRACTOR GULF STREAM CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 10 L24E EM09 006 2220							
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 14757	
						CONTRACT AWARDED February 23, 201	
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.  SALES TAX PROJECT - TOWN OF MT. PLEASANT TOTAL COST \$61.3 MILLION - ONLY SETUP DOT'S P ORTION OF THE FEDERAL COST.			7,274,685.61	0.00	7,274,685.61	
9511 L24	MODIF PROJ AGREEMENT: 05/03/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				7,274,685.61	0.00	7,274,685.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,274,685.61			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)	4,853,341.01	0.00	4,853,341.01		
		OAC (CENG)	2,421,344.60	0.00	2,421,344.60		
<b>TOTAL</b>	7,274,685.61			<b>TOTAL</b>	7,274,685.61	0.00	7,274,685.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY CHARLESTON				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97714 (03)			
PROGRAM TRANSP, COMM & SYSTEM PRESER				FILE NUMBER 10.039230					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM09 (006)				CONTRACTOR GULF STREAM CONSTRUCTION CO., INC.					
PROJECT CODE - ACCOUNT NUMBER 10 L680 EM09 006 2220									
BIDS RECEIVED January 18, 2011		ESTIMATED COMPLETION		DISTRICT 6		CONTRACT NUMBER 14757		CONTRACT AWARDED February 23, 201	
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.  SALES TAX PROJECT - TOWN OF MT. PLEASANT TOTAL COST \$61.3 MILLION - ONLY SETUP DOT'S P ORTION OF THE FEDERAL COST.				355,680.00	0.00		355,680.00	
9519 L68	MODIF PROJ AGREEMENT: 05/03/11 PREV AA 92469,95260,95467								
<b>TOTAL ALLOTMENT AMOUNT</b>					355,680.00	0.00		355,680.00	
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	355,680.00				100 PRELIMINARY ENGINEERING	0.00		355,680.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES							
<b>TOTAL</b>	355,680.00				<b>TOTAL</b>	355,680.00	0.00		355,680.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97715 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 13.038161			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL9 (003)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 13 L22E RUL9 003 2220							
BIDS RECEIVED March 8, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14829	
CONTRACT AWARDED April 5, 201							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38161	THIS PROJECT WILL CONSIST OF INSTALLING A GAZEBO, UP LIGHTING, LANDSCAPING, TRASH RECEPTACLES, AND A WATER DRINKING FOUNTAIN AT THE CORNER OF MARKET STREET AND SECOND STREET.			0.00	94,450.00	94,450.00	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 05/02/11 PREV AA 94988,97140						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	94,450.00	94,450.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,710.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	0.00	54,450.00	54,450.00
FEDERAL FUNDS	(1,710.00)			120 FIELD ENGINEERING	0.00	40,000.00	40,000.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS	TOWN OF CHERAW			FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	94,450.00	94,450.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97716 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 14.040354.1			
PROJECT NUMBER - ALLOTMENT NUMBER D-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.				440,825.70	759,884.40	1,200,710.10
9511 L01	MODIF PROJ AGREEMENT: 08/11/11 PREV AA 94991						
<b>TOTAL ALLOTMENT AMOUNT</b>					440,825.70	759,884.40	1,200,710.10
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,082.56	100 PRELIMINARY ENGINEERING		440,825.70	759,884.40	1,200,710.10	
FEDERAL FUNDS	396,743.14	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	440,825.70	<b>TOTAL</b>		440,825.70	759,884.40	1,200,710.10	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON		DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97717 (01)		
PROGRAM SAFETY - STP ENHANCEMENT		FILE NUMBER 17.38164				
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RUL9 (006)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 17 L220 RUL9 006 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38164	THIS PROJECT CONSISTS OF LANDSCAPING, IRRIGATION, BENCHES, TRASH RECEPTACLES AND PEDESTRIAN LIGHTING ALONG WEST MAIN STREET.  **ADD \$14,613.19 UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.			9,970.00	113,135.75	123,105.75
9511 L22	MODIF PROJECT AGREEMENT PREV AA 97366			05/02/11		
<b>TOTAL ALLOTMENT AMOUNT</b>				9,970.00	113,135.75	123,105.75
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	9,970.00	100 PRELIMINARY ENGINEERING		9,970.00	113,135.75	123,105.75
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK				
<b>TOTAL</b>	9,970.00	<b>TOTAL</b>		9,970.00	113,135.75	123,105.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97718	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 21.040730.9			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RR21 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LS4E RR21 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40730	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-953 AT RAIL HIGHWAY GRADE CROSSING OF SC CENTRAL RAILROAD CROSSING NO. 632667.				106,040.64	0.00	106,040.64
9511 LS4	PROJECT AGREEMENT APPROVED: 05/02/11						
TOTAL ALLOTMENT AMOUNT					106,040.64	0.00	106,040.64
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,040.64		100 PRELIMINARY ENGINEERING	106,040.64	0.00	106,040.64	
110 RIGHT OF WAY							
130 CONTRACT							
120 FIELD ENGINEERING							
FEDERAL FUNDS			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			RR				
TOTAL	106,040.64		TOTAL	106,040.64	0.00	106,040.64	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97719	
PROGRAM RAIL HWY CROSSING HAZARD				FILE NUMBER 21.040730.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR21 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 LS40 RR21 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40730	ERECT FLASHING LIGHT SIGNALS WITH GATES ON S-953 AT RAIL HIGHWAY GRADE CROSSING OF SC CENTRAL RAILROAD CROSSING NO. 632667.				73,959.36	0.00	73,959.36
9511 LS4	PROJECT AGREEMENT APPROVED: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					73,959.36	0.00	73,959.36
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	73,959.36		100 PRELIMINARY ENGINEERING	73,959.36	0.00	73,959.36	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES					
		RR					
<b>TOTAL</b>	73,959.36		<b>TOTAL</b>	73,959.36	0.00	73,959.36	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97720 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 23.39704			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA23 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS30 SA23 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39704	INTERSECTION IMPROVEMENTS @ S-27 & S-7.			20,000.00	100,000.00	120,000.00	
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 95793			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	100,000.00	120,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	100,000.00	100,000.00	
FEDERAL FUNDS	18,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		20,000.00	0.00	20,000.00	
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>		20,000.00	100,000.00	120,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97721 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT			FILE NUMBER 23.39776			
PROJECT NUMBER - ALLOTMENT NUMBER D-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.			236,140.04	236,115.75	472,255.79
9511 L22	MODIFIED PROJECT AGREEMENT: PREV AA 95188			05/02/11		
<b>TOTAL ALLOTMENT AMOUNT</b>				236,140.04	236,115.75	472,255.79
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	47,228.01	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	188,912.03	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		ENHANCEMENTS	236,140.04	236,115.75	472,255.79	
<b>TOTAL</b>	236,140.04	<b>TOTAL</b>	236,140.04	236,115.75	472,255.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97722 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.39886			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA26 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39886	INTERSECTION IMPROVEMENT IN HORRY COUNTY S-15 WITH S-264 ADDING LEFT TURN LANES.			20,000.00	100,000.00	120,000.00	
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 93092			05/10/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	100,000.00	120,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	100,000.00	100,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		20,000.00	0.00	20,000.00	
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>		20,000.00	100,000.00	120,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY Horry				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97723 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.39701			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA26 (018)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 LS30 SA26 018 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39701	ADD TURN LANES AND SIGNALIZE INTERSECTION.				20,000.00	75,000.00	95,000.00
9519 LS3	MODIF PROJ AGREEMENT: 05/10/11 PREV AA 95585						
<b>TOTAL ALLOTMENT AMOUNT</b>					20,000.00	75,000.00	95,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	75,000.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		20,000.00	0.00	20,000.00	
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>		20,000.00	75,000.00	95,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY Horry				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97724	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.39728			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. RL10 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL10 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39728	WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES, AND OTHER STREETScape ALONG S-24 FROM ELM STREET (SC 319) TO NORTH MAIN STREET.				256,725.10	0.00	256,725.10
9511 L22	MODIFIED PROJECT AGREEMENT: 05/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					256,725.10	0.00	256,725.10
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	51,345.02	100 PRELIMINARY ENGINEERING		256,725.10	0.00	256,725.10	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	205,380.08	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
TOTAL	256,725.10	TOTAL		256,725.10	0.00	256,725.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AP							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97725 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 26.036774A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR26 (012)				CONTRACTOR BALFOUR BEATTY INFRASTRUCTURE INC			
PROJECT CODE - ACCOUNT NUMBER 26 L24E BR26 012 2220							
BIDS RECEIVED February 8, 2011		ESTIMATED COMPLETION		DISTRICT 5	CONTRACT NUMBER 14797		CONTRACT AWARDED March 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36774	COUNTY SALES TAX FUNDED - US 17 BP SC 707 - FROM INTERCHANGE @ US 17 BYPASS TO BACK GATE OF FRMR AF BASE.  DOT ONLY RESPONSIBLE FOR 15 MILLION PER AGREEMENT.			(80,093,395.27)	90,593,395.27	10,500,000.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/23/11						
L24	PREV AA 96716 (REDUCE TO DOT PORTION) SEE 26L24RBR26012						
<b>TOTAL ALLOTMENT AMOUNT</b>				(80,093,395.27)	90,593,395.27	10,500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,118,679.06)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(61,974,716.21)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(90,593,395.27)	90,593,395.27	0.00	
		OAC (CONST)		10,500,000.00	0.00	10,500,000.00	
<b>TOTAL</b>	(80,093,395.27)	<b>TOTAL</b>		(80,093,395.27)	90,593,395.27	10,500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97726	
PROGRAM SURFACE TRANS PRG FLEX RE		FILE NUMBER 26.036774A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR26 (012)		CONTRACTOR BALFOUR BEATTY INFRASTRUCTURE INC			
PROJECT CODE - ACCOUNT NUMBER 26 L24R BR26 012 2220					
BIOS RECEIVED February 8, 2011		ESTIMATED COMPLETION		DISTRICT 5	
		CONTRACT NUMBER 14797		CONTRACT AWARDED March 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36774	COUNTY SALES TAX FUNDED - US 17 BP SC 707 - FROM INTERCHANGE @ US 17 BYPASS TO BACK GATE OF FRMR AF BASE.  DOT ONLY RESPONSIBLE FOR 15 MILLION PER AGREEMENT.		5,625,000.00	0.00	5,625,000.00
9511	MODIF PROJ AGR/CONTRACT AWARD: 03/23/11				
L24	PREV AA 96716_ (REDUCE TO DOT PORTION) SEE 26L24RBR26012				
TOTAL ALLOTMENT AMOUNT			5,625,000.00	0.00	5,625,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	1,125,000.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS	4,500,000.00	130 CONTRACT	5,625,000.00	0.00	5,625,000.00
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	5,625,000.00	TOTAL	5,625,000.00	0.00	5,625,000.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97727 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 28.133B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA28 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 28 LS3E SA28 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P28688	REALIGN INTERSECTION OF S-21 & S-349 IN KERSHAW COUNTY.				20,000.00	123,000.00	143,000.00
9519 LS3	MODIF PROJ AGREEMENT: PREV AA 96095				05/10/11		
<b>TOTAL ALLOTMENT AMOUNT</b>					20,000.00	123,000.00	143,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	80,000.00	80,000.00	
		110 RIGHT OF WAY		0.00	43,000.00	43,000.00	
		130 CONTRACT					
FEDERAL FUNDS	18,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		180 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		20,000.00	0.00	20,000.00	
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>		20,000.00	123,000.00	143,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEE				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97728	
PROGRAM SAFET - RAIL HWY HAZARD ELIM EXT.				FILE NUMBER 31.040731.9			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RR31 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 LS4E RR31 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40731	ERECT FLASHING LIGHT SIGNALS WITH GATES ON SC-154 AT RAIL HIGHWAY GRADE CROSSING OF SC CENTRAL RAILROAD CROSSING NO. 63291.				180,000.00	0.00	180,000.00
9511 LS4	PROJECT AGREEMENT APPROVED: 05/02/11						
TOTAL ALLOTMENT AMOUNT					180,000.00	0.00	180,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	180,000.00			100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES					
		RR					
TOTAL	180,000.00			TOTAL	180,000.00	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97729	
PROGRAM INTERSTATE MAINTENANCE			FILE NUMBER 32.040683		
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM32 (026)			CONTRACTOR FLORENCE AND HUTCHESON, INC.		
PROJECT CODE - ACCOUNT NUMBER 32 H010 IM32 026 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT 1	CONTRACT NUMBER 1428	CONTRACT AWARDED December 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40683	JACK S-72 (OLD DUNBAR ROAD) BRIDGE OVER I-26. THIS BRIDGE IS BEING JACKED AS PART OF THE I-26 EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRACT.		151,700.00	0.00	151,700.00
	1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.				
9511 H01	PROJECT AGREEMENT DATED: 05/02/11				
TOTAL ALLOTMENT AMOUNT			151,700.00	0.00	151,700.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	15,170.00	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	136,530.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	151,700.00	0.00	151,700.00
TOTAL	151,700.00	TOTAL	151,700.00	0.00	151,700.00
PREPARED BY AR		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON						DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97730	
PROGRAM INTERSTATE MAINTENANCE						FILE NUMBER 32.040685			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IM32 (027)						CONTRACTOR FLORENCE AND HUTCHESON, INC.			
PROJECT CODE - ACCOUNT NUMBER 32 H010 IM32 027 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT 1	CONTRACT NUMBER 1428		CONTRACT AWARDED December 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40685	REPLACE S-365 (RAINBOW ROAD) BRIDGE OVER I-26 THIS BRIDGE IS BEING REPLACED AS PART OF THE I26EB/WB INTERSTATE REHAB PROJECT FROM MM 110 -115 BUT IS BEING LET UNDER A SEPARATE CONTRAC T.  1) CHECK #A0354228 RECEIVED FOR \$1,500.00 ON (05-25-11)TF.					258,300.00	0.00	258,300.00	
9511 H01	PROJECT AGREEMENT DATED: 05/02/11								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>258,300.00</b>	<b>0.00</b>	<b>258,300.00</b>	
SOURCE OF FUNDS						WORK SUMMARY			
STATE FUNDS	25,830.00		100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	232,470.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
			PE BY CONSULT.			258,300.00	0.00	258,300.00	
<b>TOTAL</b>	<b>258,300.00</b>		<b>TOTAL</b>			<b>258,300.00</b>	<b>0.00</b>	<b>258,300.00</b>	
PREPARED BY AP			RECOMMENDED BY			RECOMMENDED BY		APPROVED BY	
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER




## ALLOTMENT ADVICE

COUNTY LEXINGTON			DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97732 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 32.40273			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA32 (015)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 015 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40273	REALIGN S-60 AT S-77 TO REMOVE SKEW.			20,000.00	75,000.00	95,000.00
9519 LS3	MODIF PROJ AGREEMENT: 05/10/11 PREV AA 96099					
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	75,000.00	95,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING	0.00	75,000.00	75,000.00	
FEDERAL FUNDS	18,000.00	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	20,000.00	0.00	20,000.00	
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>	20,000.00	75,000.00	95,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97733	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 38.172B			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. STP - RUL4 (108)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RUL4 108 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32214	ENHANCE FROM RAILROAD ST. TO THE FORK OF HWY 47/MIDWAY RD (E-56).				253,164.56	0.00	253,164.56
9511 L22	PROJECT AGREEMENT DATED: 05/04/11						
TOTAL ALLOTMENT AMOUNT					253,164.56	0.00	253,164.56
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	53,164.56		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	200,000.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			ENHANCEMENTS	253,164.56	0.00	253,164.56	
TOTAL	253,164.56		TOTAL	253,164.56	0.00	253,164.56	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97734 (01)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 45.39698			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 LS30 SA45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39698	INTERSECTION IMPROVEMENT.			20,000.00	75,000.00	95,000.00	
9519 LS3	MODIF PROJ AGREEMENT: 05/10/11 PREV AA 95608						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	75,000.00	95,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00	100 PRELIMINARY ENGINEERING		0.00	75,000.00	75,000.00	
FEDERAL FUNDS	18,000.00	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		20,000.00	0.00	20,000.00	
<b>TOTAL</b>	20,000.00	<b>TOTAL</b>		20,000.00	75,000.00	95,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97735	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 46.040665			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP11 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L22E MP11 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40665	STREETSCAPE OF OAKLAND AVENUE (US 21) FROM WHITE STREET (S-245) TO BLACK STREET (US 21/SC 5).				77,000.00	0.00	77,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 05/10/11						
TOTAL ALLOTMENT AMOUNT					77,000.00	0.00	77,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,400.00	100 PRELIMINARY ENGINEERING		25,700.00	0.00	25,700.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	61,600.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		51,300.00	0.00	51,300.00	
TOTAL	77,000.00	TOTAL		77,000.00	0.00	77,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97736 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4751.39260			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PMD1 (007)				CONTRACTOR PEEK SERVICE COMPANY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD1 007 2220							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 15, 2010		DISTRICT 1		CONTRACT NUMBER 14443	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39260	REMOVAL OF EXISITING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SUR- FACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 1.			10,000.00	223,404.00	233,404.00	
9511 H24	MODIF PROJ AGR PREV AA 91617,92718			05/05/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				10,000.00	223,404.00	233,404.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	10,000.00			130 CONTRACT	10,000.00	186,170.00	196,170.00
				120 FIELD ENGINEERING	0.00	37,234.00	37,234.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	10,000.00			<b>TOTAL</b>	10,000.00	223,404.00	233,404.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

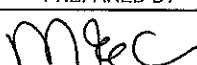
## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97737 (03)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4756.39267			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PMD6 (007)				CONTRACTOR GFS FENCE, GUARDRAIL & SIGNAGE, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD6 007 2220							
BIDS RECEIVED February 16, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 6		CONTRACT NUMBER 14466	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39267	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 6.			4,000.00	243,954.00	247,954.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 05/04/11 PREV AA 91645,92726,96172						
<b>TOTAL ALLOTMENT AMOUNT</b>				4,000.00	243,954.00	247,954.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	4,000.00	205,795.00	209,795.00
FEDERAL FUNDS	4,000.00			120 FIELD ENGINEERING	0.00	38,159.00	38,159.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	4,000.00			<b>TOTAL</b>	4,000.00	243,954.00	247,954.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


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## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE June 27, 2011		ALLOTMENT ADVICE NUMBER 97739	
PROGRAM NATIONAL HIGHWAY SYSTEMS				FILE NUMBER 7.37913A			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BR88 (070)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 3150 BR88 070 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37913	ASSET MANAGEMENT OF THE RAVENEL BRIDGE - SYSTEM AND OTHER SELECTED COASTAL BRIDGE - SYSTEMS. THIS PROJECT COVERS INSPECTION AND MAINTENANCE OF THE BRIDGES.				100,000.00	0.00	100,000.00
9511 315	PROJECT AGREEMENT APPROVED: 06/16/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					100,000.00	0.00	100,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		BRIDGE INSPECT		100,000.00	0.00	100,000.00	
<b>TOTAL</b>	100,000.00	<b>TOTAL</b>		100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97740 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 4.40544			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP11 (003)				CONTRACTOR WHAM BROS CONSTRUCTION CO INC.			
PROJECT CODE - ACCOUNT NUMBER 04 L22E MP11 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 2	CONTRACT NUMBER 14861		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40544	975' OF NEW SIDEWALK ALONG THE NW SIDE OF MICHELIN BLVD. SIDEWALK WILL BEGIN AT THE END OF GUARDRAIL NEAR CONTINENTAL DR. AND END AT SC28 IN ANDERSON COUNTY.			2,843.36	77,043.64	79,887.00	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 97341						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,843.36	77,043.64	79,887.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,400.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	443.36	130 CONTRACT		67,887.00	0.00	67,887.00	
		120 FIELD ENGINEERING		12,000.00	0.00	12,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		ANDERSON COUNTY ENHANCEMENTS		(77,043.64)	77,043.64	0.00	
<b>TOTAL</b>	2,843.36	<b>TOTAL</b>		2,843.36	77,043.64	79,887.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97741 (01)	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 4.37447A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM08 (012)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 04 L23R EM08 012 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 2	CONTRACT NUMBER 14860		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTHE WEST OF COOPER ROAD (S-190).				(22,936.37)	315,013.68	292,077.31
9511 L23	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 96824 SEE 043650EM08012 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>					(22,936.37)	315,013.68	292,077.31
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(4,587.28)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(18,349.09)	130 CONTRACT		(19,113.64)	205,419.03	186,305.39	
		120 FIELD ENGINEERING		(3,822.73)	109,594.65	105,771.92	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(22,936.37)	<b>TOTAL</b>		(22,936.37)	315,013.68	292,077.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

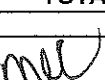
## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97742 (03)	
PROGRAM RURAL ACCESS PROJECTS				FILE NUMBER 4.37447A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM08 (012)				CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 04 3650 EM08 012 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 2		CONTRACT NUMBER 14860	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).			0.00	652,754.23	652,754.23	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
365	PREV AA 84855,94178,96825 SEE 04L23REM08012 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	652,754.23	652,754.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	200,000.00	200,000.00	
	110 RIGHT OF WAY			0.00	95,200.00	95,200.00	
	130 CONTRACT			0.00	342,554.23	342,554.23	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES			0.00	15,000.00	15,000.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	652,754.23	652,754.23
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DORCHESTER						DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97743	
PROGRAM STATE SECONDARY						FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. 18 00C 6040 960						CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6040 960 2228									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER			CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40960	LPP - RESURFACE BRITT GREEN RD (05-27-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				101,680.00	0.00	101,680.00		
	WORK TO BE MANAGED BY DORCHESTER CO PUBLIC WORKS.								
	CTC PROGRAMMING REQUEST:				06/27/11				
9515 00C									
<b>TOTAL ALLOTMENT AMOUNT</b>					<b>101,680.00</b>	<b>0.00</b>	<b>101,680.00</b>		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	101,680.00 DORCHESTER COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	101,680.00	0.00	101,680.00	
FEDERAL FUNDS					110 RIGHT OF WAY				
					130 CONTRACT				
					120 FIELD ENGINEERING				
					160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES								
	DORCHESTER CO								
<b>TOTAL</b>	<b>101,680.00</b>				<b>TOTAL</b>	<b>101,680.00</b>	<b>0.00</b>	<b>101,680.00</b>	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97744	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 18 00C 6040 962				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 00C 6040 962 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40962	LPP - RESURFACE DANBY WOODS CT AND BARFIELD DR (FROM ROLLING MEADOWS DR TO SCALYBARK RD) (05-31-11)  WORK TO BE MANAGED BY DORCCESTER COUNTY PUBLIC WORKS.			75,000.00	0.00	75,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	75,000.00 DORCHESTER COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			180 UTILITY CHANGES				
			DORCHESTER CO				
<b>TOTAL</b>	75,000.00		<b>TOTAL</b>	75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LANCASTER				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97745 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 29.31125A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA29 (007)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 29 LS3E SA29 007 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 4		CONTRACT NUMBER 14867	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31125	3 AND 5 LANE WIDENING ALONG SC 160 FROM THE YORK COUNTY LINE TO S-29-157 (POSSUM HOLLOW ROAD).			87,105.56	1,270,335.58	1,357,441.14	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 97179						
<b>TOTAL ALLOTMENT AMOUNT</b>				87,105.56	1,270,335.58	1,357,441.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,710.56	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	78,395.00	130 CONTRACT		72,587.97	950,027.33	1,022,615.30	
		120 FIELD ENGINEERING		14,517.59	190,005.47	204,523.06	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES		0.00	130,302.78	130,302.78	
<b>TOTAL</b>	87,105.56	<b>TOTAL</b>		87,105.56	1,270,335.58	1,357,441.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY	LEXINGTON						DATE	June 29, 2011			ALLOTMENT ADVICE NUMBER	97746 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT								FILE NUMBER 32.36348					
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP10 (002)								CONTRACTOR AOS SPECIALTY CONTRACTORS INC.					
PROJECT CODE - ACCOUNT NUMBER 32 H220 MP10 002 2220													
BIDS RECEIVED	May 12, 2011		ESTIMATED COMPLETION	April 30, 2012		DISTRICT	1	CONTRACT NUMBER	14868		CONTRACT AWARDED	June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION						THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P36348	INSTALL PEDESTRIAN LIGHTS ALONG BOTH SIDES OF PLATT SPRINGS ROAD.						(211,619.50)	319,165.00		107,545.50			
H22	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 95887,97410 SEE 32L220MP10002/32L22EMP10002 FOR BALANCE												
<b>TOTAL ALLOTMENT AMOUNT</b>							(211,619.50)	319,165.00		107,545.50			
SOURCE OF FUNDS							WORK SUMMARY						
STATE FUNDS	(63,833.00)		100 PRELIMINARY ENGINEERING										
FEDERAL FUNDS	(147,786.50)		110 RIGHT OF WAY										
			130 CONTRACT				57,545.50	0.00		57,545.50			
			120 FIELD ENGINEERING				50,000.00	0.00		50,000.00			
			160 OTHER ENGINEERING										
			190 UTILITY CHANGES										
OTHER FUNDS			FUTURE WORK				(319,165.00)	319,165.00		0.00			
CITY OF CAYCE													
<b>TOTAL</b>	(211,619.50)		<b>TOTAL</b>				(211,619.50)	319,165.00		107,545.50			
PREPARED BY				RECOMMENDED BY				RECOMMENDED BY				APPROVED BY	
CONTROLLER				STATE HIGHWAY ENGINEER				CHIEF FINANCIAL OFFICER				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY LEXINGTON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97747 (01)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 32.36348/40346			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MP10 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP10 002 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 1		CONTRACT NUMBER 14868	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40346	THIS PHASE III AND IV OF THE CITY OF CAYCE STATE STREET REVITALIZATION ALONG STATE ST FROM POPLAR STREET (S-471) TO KARLANEY STREET (S-220). PROJECT CONSISTS OF SIDEWALK, LAND- SCAPING, AND LIGHTING INSTALLATION ALONG THE WESTERN SIDE OF STATE STREET. SCDOT WILL USE GES CONSULTANT PBS&J FOR LIGHTING AND STREET- SCAPING COMPONENT.			(184,208.83)	442,088.02	257,879.19	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
L22	PREV AA 97415 SEE 32H220MP10002/32L220MP10002 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(184,208.83)	442,088.02	257,879.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,917.60)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		203,879.19	0.00	203,879.19	
FEDERAL FUNDS	(168,291.23)	120 FIELD ENGINEERING		54,000.00	0.00	54,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		TOWN OF SPRINGDALE					
		ENHANCEMENTS		(442,088.02)	442,088.02	0.00	
<b>TOTAL</b>	(184,208.83)	<b>TOTAL</b>		(184,208.83)	442,088.02	257,879.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



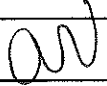
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97748 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 32.36348/40346			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. MP10 (002)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC.			
PROJECT CODE - ACCOUNT NUMBER 32 L220 MP10 002 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 1	CONTRACT NUMBER 14868		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36348	INSTALL PEDESTRIAN LIGHTS ALONG BOTH SIDES OF PLATT SPRINGS ROAD.				0.00	115,909.31	115,909.31
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
L22	PREV AA 90846,97417 SEE 32H220MP10002/32L22EMP10002 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	115,909.31	115,909.31
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	30,000.00	30,000.00
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	ENHANCEMENTS				0.00	85,909.31	85,909.31
<b>TOTAL</b>					0.00	115,909.31	115,909.31
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97749 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 38.35867			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. DT10 (011)				CONTRACTOR CHEROKEE INC			
PROJECT CODE - ACCOUNT NUMBER 38 L22E DT10 011 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 7		CONTRACT NUMBER 14869	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35867	PROVIDE SIDEWALKS IN RESIDENTIAL AREA OF TOWN LIMITS.			(17,665.40)	149,860.43	132,195.03	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 97429						
<b>TOTAL ALLOTMENT AMOUNT</b>				(17,665.40)	149,860.43	132,195.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		107,195.03	0.00	107,195.03	
FEDERAL FUNDS	(22,665.40)	120 FIELD ENGINEERING		25,000.00	0.00	25,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		TOWN OF SANTEE ENHANCEMENTS		(149,860.43)	149,860.43	0.00	
<b>TOTAL</b>	(17,665.40)	<b>TOTAL</b>		(17,665.40)	149,860.43	132,195.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

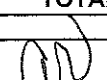
## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG		DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97750 (02)		
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.  REVISED - JUNE 27, 2011 - DECREASED FROM \$44,000.00 TO \$29,720.00 (05-27-11) TF. TOTAL LENGTH OF PROJECT 0 MILES.			(14,280.00)	44,000.00	29,720.00
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 06/27/11 PREV AA 94319,95199,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,280.00)	44,000.00	29,720.00
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	(14,280.00)		190 UTILITY CHANGES			
	WILLIAMSBURG COUNTY CTC FUND		WILLIAMSBURG CO	(14,280.00)	44,000.00	29,720.00
<b>TOTAL</b>	(14,280.00)		<b>TOTAL</b>	(14,280.00)	44,000.00	29,720.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97751 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4753.40281			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR3 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H010 IGR3 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3	CONTRACT NUMBER 14851		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40281	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.			(15,975.20)	303,459.32	287,484.12	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
H01	PREV AA 96490 SEE 88Q010IGR3004 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,975.20)	303,459.32	287,484.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(15,975.20)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	270,564.41	0.00	270,564.41
FEDERAL FUNDS				120 FIELD ENGINEERING	16,919.71	0.00	16,919.71
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK	(303,459.32)	303,459.32	0.00
<b>TOTAL</b>	(15,975.20)			<b>TOTAL</b>	(15,975.20)	303,459.32	287,484.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97752 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4755.40612			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR5 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 H240 NGR5 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5	CONTRACT NUMBER 14856		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.			0.00	3,413.00	3,413.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
H24	PREV AA 96759 SEE 88L24ENGR5003 FOR BALANCE						
TOTAL ALLOTMENT AMOUNT				0.00	3,413.00	3,413.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS	110 RIGHT OF WAY						
	130 CONTRACT			3,413.00	0.00	3,413.00	
	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK			(3,413.00)	3,413.00	0.00	
TOTAL	0.00			TOTAL	0.00	3,413.00	3,413.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97753 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4753.40295			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR3 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E NGR3 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14852	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40295	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.			867,167.30	314,794.08	1,181,961.38	
9519	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
LZ2	PREV AA 96768						
	SEE 88LZ20MGR3004 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				867,167.30	314,794.08	1,181,961.38	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	867,167.30			130 CONTRACT	953,429.43	0.00	953,429.43
				120 FIELD ENGINEERING	228,531.95	0.00	228,531.95
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(314,794.08)	314,794.08	0.00
<b>TOTAL</b>	867,167.30			<b>TOTAL</b>	867,167.30	314,794.08	1,181,961.38
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 4				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97754 (01)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 4754.40297			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR4 (004)				CONTRACTOR BULLINGTON CONSTRUCTION INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ2E NGR4 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4	CONTRACT NUMBER 14854		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40297	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.				85,458.23	834,926.10	920,384.33
9519	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
LZ2	PREV AA 96769 SEE 88Q770NGR4004 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>					85,458.23	834,926.10	920,384.33
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	85,458.23			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	758,804.33	0.00	758,804.33
FEDERAL FUNDS				120 FIELD ENGINEERING	161,580.00	0.00	161,580.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(834,926.10)	834,926.10	0.00
<b>TOTAL</b>	85,458.23			<b>TOTAL</b>	85,458.23	834,926.10	920,384.33
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 1				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97755 (01)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4751.20291			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. NGR1 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 NGR1 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14850	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40291	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			(48,186.00)	442,470.00	394,284.00	
9519 LZ2	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 96773						
<b>TOTAL ALLOTMENT AMOUNT</b>				(48,186.00)	442,470.00	394,284.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	328,570.00	0.00	328,570.00	
FEDERAL FUNDS	(48,186.00)		120 FIELD ENGINEERING	65,714.00	0.00	65,714.00	
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	(442,470.00)	442,470.00	0.00	
<b>TOTAL</b>	(48,186.00)		<b>TOTAL</b>	(48,186.00)	442,470.00	394,284.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97756 (01)	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 4753.40295			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR3 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LZ20 NGR3 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14852	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40295	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 3.			0.00	189,230.32	189,230.32	
MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 9519 PREV AA 96774 LZ2 SEE 88LZ2ENGR3004 FOR BALANCE OF CONTRACT							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	189,230.32	189,230.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	189,230.32	0.00	189,230.32
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(189,230.32)	189,230.32	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	189,230.32	189,230.32
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97757 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4753.40281			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR3 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR3 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40281	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.				(3,195.04)	115,984.69	112,789.65
9511 L01	MODIF PROJ AGR: 06/15/11 PREV AA 96498						
<b>TOTAL ALLOTMENT AMOUNT</b>					(3,195.04)	115,984.69	112,789.65
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,195.04)			100 PRELIMINARY ENGINEERING	112,789.65	0.00	112,789.65
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING	(115,984.69)	115,984.69	0.00
				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(3,195.04)			<b>TOTAL</b>	(3,195.04)	115,984.69	112,789.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97758 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4754.40283			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR4 (005)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR4 005 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14853	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40283	2011 INTERSTATE GUARDRAILS PROJECT IN SCDOT DISTRICT 4.			(379,074.00)	893,985.44	514,911.44	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
L01	PREV AA 96499 SEE 88L010IGR4005 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(379,074.00)	893,985.44	514,911.44	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	419,548.44	0.00	419,548.44
FEDERAL FUNDS	(379,074.00)			120 FIELD ENGINEERING	95,363.00	0.00	95,363.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(893,985.44)	893,985.44	0.00
<b>TOTAL</b>	(379,074.00)			<b>TOTAL</b>	(379,074.00)	893,985.44	514,911.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97759 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4755.40285			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR5 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR5 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5		CONTRACT NUMBER 14855	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40285	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.			(136,476.00)	384,192.00	247,716.00	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 96500						
<b>TOTAL ALLOTMENT AMOUNT</b>				(136,476.00)	384,192.00	247,716.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	206,430.00	0.00	206,430.00
FEDERAL FUNDS	(136,476.00)			120 FIELD ENGINEERING	41,286.00	0.00	41,286.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(384,192.00)	384,192.00	0.00
<b>TOTAL</b>	(136,476.00)			<b>TOTAL</b>	(136,476.00)	384,192.00	247,716.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97760 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4756.40287			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IGR6 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR6 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 6		CONTRACT NUMBER 14857	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40287	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6.			45,898.50	357,708.00	403,606.50	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 96501						
<b>TOTAL ALLOTMENT AMOUNT</b>				45,898.50	357,708.00	403,606.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	45,898.50			130 CONTRACT	336,338.75	0.00	336,338.75
				120 FIELD ENGINEERING	67,267.75	0.00	67,267.75
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(357,708.00)	357,708.00	0.00
<b>TOTAL</b>	45,898.50			<b>TOTAL</b>	45,898.50	357,708.00	403,606.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97761 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4757.40289			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR7 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR7 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14859	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40289	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 7.			(111,600.00)	428,820.00	317,220.00	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 96503						
<b>TOTAL ALLOTMENT AMOUNT</b>				(111,600.00)	428,820.00	317,220.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(111,600.00)			130 CONTRACT	264,350.00	0.00	264,350.00
				120 FIELD ENGINEERING	52,870.00	0.00	52,870.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(428,820.00)	428,820.00	0.00
<b>TOTAL</b>	(111,600.00)			<b>TOTAL</b>	(111,600.00)	428,820.00	317,220.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97762 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4754.40283			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR4 (005)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IGR4 005 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4	CONTRACT NUMBER 14853		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40283	2011 INTERSTATE GUARDRAILS PROJECT IN SCDOT DISTRICT 4.			0.00	57,266.56	57,266.56	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
L01	PREV AA 96504 SEE 88L01EIGR4005 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	57,266.56	57,266.56	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	57,266.56	0.00	57,266.56
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(57,266.56)	57,266.56	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	57,266.56	57,266.56
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 5				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97763 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4755.40612			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR5 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E NGR5 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 5	CONTRACT NUMBER 14856		CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHTOUT DISTRICT 5.			(181,185.77)	622,752.77	441,567.00	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
L24	PREV AA 96787 SEE 88H240NGR5003 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(181,185.77)	622,752.77	441,567.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(181,185.77)			100 PRELIMINARY ENGINEERING	441,567.00	0.00	441,567.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	(622,752.77)	622,752.77	0.00		
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	(181,185.77)			<b>TOTAL</b>	(181,185.77)	622,752.77	441,567.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY DISTRICT 5				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97764 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4755.40612			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR5 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR5 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40612	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 5.			(173,174.23)	262,170.23	88,996.00	
9511 L24	MODIF PROJ AGR PREV AA 96788			06/15/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(173,174.23)	262,170.23	88,996.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(173,174.23)			100 PRELIMINARY ENGINEERING	88,996.00	0.00	88,996.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(262,170.23)	262,170.23	0.00
<b>TOTAL</b>	(173,174.23)			<b>TOTAL</b>	(173,174.23)	262,170.23	88,996.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 6				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97765 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4756.40569			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. NGR6 (003)				CONTRACTOR REYNOLDS FENCE & GUARDRAIL INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR6 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 6		CONTRACT NUMBER 14858	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40569	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 6.			97,410.00	328,128.00	425,538.00	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 96789						
<b>TOTAL ALLOTMENT AMOUNT</b>				97,410.00	328,128.00	425,538.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	97,410.00			130 CONTRACT	354,615.00	0.00	354,615.00
				120 FIELD ENGINEERING	70,923.00	0.00	70,923.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(328,128.00)	328,128.00	0.00
<b>TOTAL</b>	97,410.00			<b>TOTAL</b>	97,410.00	328,128.00	425,538.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

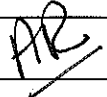
## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97766 (01)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR1 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IGR1 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14849	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			(100,722.00)	658,292.93	557,570.93	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
Q01	PREV AA 96524 SEE 880440IGR1003/8804M0IGR1003						
<b>TOTAL ALLOTMENT AMOUNT</b>				(100,722.00)	658,292.93	557,570.93	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(100,722.00)			130 CONTRACT	457,992.93	0.00	457,992.93
				120 FIELD ENGINEERING	99,578.00	0.00	99,578.00
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(658,292.93)	658,292.93	0.00
<b>TOTAL</b>	(100,722.00)			<b>TOTAL</b>	(100,722.00)	658,292.93	557,570.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97767 (01)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 4753.40281			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IGR3 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IGR3 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14851	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40281	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 3.			0.00	377,982.39	377,982.39	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
Q01	PREV AA 96525 SEE 88H010IGR3004 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	377,982.39	377,982.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	377,982.39	0.00	377,982.39
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(377,982.39)	377,982.39	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	377,982.39	377,982.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 4				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97768	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER 4754.40297			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. NGR4 (004)				CONTRACTOR BULLINGTON CONSTRUCTION INC.			
PROJECT CODE - ACCOUNT NUMBER 88 Q770 NGR4 004 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14854	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40297	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 4.			49,095.67	0.00	49,095.67	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
Q77	SEE 88LZ2ENGR4004 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				49,095.67	0.00	49,095.67	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	49,095.67			100 PRELIMINARY ENGINEERING	49,095.67	0.00	49,095.67
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	49,095.67			<b>TOTAL</b>	49,095.67	0.00	49,095.67
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97769 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR1 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 04M0 IGR1 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14849	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			0.00	2,101.02	2,101.02	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
04M	PREV AA 96528 SEE 880440IGR1003/88Q010IGR1003 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,101.02	2,101.02	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	2,101.02	0.00	2,101.02
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(2,101.02)	2,101.02	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,101.02	2,101.02
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY DISTRICT 1				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97770 (01)	
PROGRAM INTERSTATE 4R				FILE NUMBER 4751.40277			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. IGR1 (003)				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 88 0440 IGR1 003 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 1		CONTRACT NUMBER 14849	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40277	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 1.			0.00	37,796.05	37,796.05	
9511	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11						
044	PREV AA 96529 SEE 8804M0IGR1003/88Q010IGR1003 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	37,796.05	37,796.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			37,796.05	0.00	37,796.05	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(37,796.05)	37,796.05	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	37,796.05	37,796.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97771 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (159)				CONTRACTOR CARNES SOUTH CAROLINA INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 159 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION October 15, 2011		DISTRICT 6		CONTRACT NUMBER 14864	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40272	BERKELEY FILE NO. 8.40272 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT BERKELEY, CHARLESTON, COLLETON, & - DORCHESTER COUNTIES.			173,869.91	501,139.57	675,009.48	
P40274	CHARLESTON FILE NO. 10.40274 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT BERKELEY, CHARLESTON, COLLETON, & - DORCHESTER COUNTIES.			77,042.58	300,204.26	377,246.84	
P40276	COLLETON FILE NO. 15.40276 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT COLLETON AND DORCHESTER COUNTIES.						
P40278	DORCHESTER FILE NO. 18.40278 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT COLLETON AND DORCHESTER COUNTIES.						
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 94749,96547						
<b>TOTAL ALLOTMENT AMOUNT</b>				250,912.49	801,343.83	1,052,256.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	50,182.50	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	200,729.99	130 CONTRACT		876,880.27	0.00	876,880.27	
		120 FIELD ENGINEERING		175,376.05	0.00	175,376.05	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(801,343.83)	801,343.83	0.00	
<b>TOTAL</b>	250,912.49	<b>TOTAL</b>		250,912.49	801,343.83	1,052,256.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY COLLETON-DORCHESTER				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97772 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (163)				CONTRACTOR ROADWAY MANAGEMENT INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L24E MR11 163 2220							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 6		CONTRACT NUMBER 14865	
						CONTRACT AWARDED June 7, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40276	COLLETON FILE NO. 15.40276 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT COLLETON AND DORCHESTER COUNTIES.			61,966.51	231,172.97	293,139.48	
P40278	DORCHESTER FILE NO. 18.40278 2011 FA STP MAINTENANCE RESURFACING THROUGH- OUT COLLETON AND DORCHESTER COUNTIES.			69,910.78	183,179.60	253,090.38	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 06/15/11 PREV AA 96548						
<b>TOTAL ALLOTMENT AMOUNT</b>				131,877.29	414,352.57	546,229.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	26,375.46	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	105,501.83	130 CONTRACT		455,191.55	0.00	455,191.55	
		120 FIELD ENGINEERING		91,038.31	0.00	91,038.31	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(414,352.57)	414,352.57	0.00	
<b>TOTAL</b>	131,877.29	<b>TOTAL</b>		131,877.29	414,352.57	546,229.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN		DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97773		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 6040 974		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C 6040 974 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40974	FILE NO. LPP - PAVE PINE LOG PLACE (C-1072), RYAN RD (C-853) AND HEDGE RD (C-993) FOR A TOTAL OF 1.57 MILES (06-07-11)TF. TOTAL LENGTH OF PRO- JECT 1.570 MILES.  WORK TO BE COMPLETED BY AIKEN COUNTY.			942,000.00	0.00	942,000.00
9515 00C	CTC PROGRAMMING REQUEST: 06/27/11					
TOTAL ALLOTMENT AMOUNT				942,000.00	0.00	942,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	942,000.00 AIKEN COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	942,000.00	0.00	942,000.00
110 RIGHT OF WAY						
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			AIKEN COUNTY			
TOTAL	942,000.00		TOTAL	942,000.00	0.00	942,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CN						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97774				
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW						
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 04 PEC 0040 763				CONTRACTOR SCDOT						
PROJECT CODE - ACCOUNT NUMBER 04 PEC 0040 763 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P40763	FILE NO. CONSTRUCT TURN LANES ON WEBB ROAD (S-96) AT SC-81. TOTAL LENGTH OF PROJECT 0.500 MILES.  1) CHECK #50627 RECEIVED FOR \$192,110.00 ON (05-04-11)TF.  REVISED - JUNE 27, 2011 -AMOUNT UNCHANGED - BROKE OUT COST FOR CONSTRUCTION \$158,000.00 AND PE \$34,110.00 - TOTAL FUNDS REMAIN THE SAME AT \$192,110.00 (06-03-11). TOTAL LENGTH OF PROJECT 0.500 MILES.  CTC PROGRAMMING 06/29/11				34,110.00		0.00		34,110.00	
9515 PEC										
<b>TOTAL ALLOTMENT AMOUNT</b>					34,110.00		0.00		34,110.00	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	34,110.00 ANDERSON COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	34,110.00	0.00	34,110.00		
FEDERAL FUNDS					110 RIGHT OF WAY					
					130 CONTRACT					
					120 FIELD ENGINEERING					
					160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES							
<b>TOTAL</b>	34,110.00				<b>TOTAL</b>	34,110.00	0.00	34,110.00		
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				


## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY BARNWELL					DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97776	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 06 00C 6040 964					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 06 00C 6040 964 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40964	FILE NO. LPP - PHASE 1 OF SIGN RETROREFLECTIVITY RE- PLACEMENT PROJECT FOR THE REPLACEMENT OF WARN ING AND REGULATORY SIGNS, PHASE 1 IS FOR DATA COLLECTION (05-31-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY BARNWELL COUNTY.				40,000.00	0.00	40,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/27/11							
<b>TOTAL ALLOTMENT AMOUNT</b>					40,000.00	0.00	40,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	40,000.00 BARNWELL COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	40,000.00	0.00	40,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS	BARNWELL CO.							
<b>TOTAL</b>	40,000.00			<b>TOTAL</b>	40,000.00	0.00	40,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97777	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 10 00C 7040 975				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 00C 7040 975 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40975	FILE NO. DEDICATION - JUNCTION OF STATION 22 1/2 AND JASPER BLVD ON SULLINAN'S ISLAND THE "DR. GEORGE G. DURST, SR. INTERSECTION" (06-07-11) TF. TOTAL LENGTH OF PROJECT 0- MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING			06/29/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 CHARLESTON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				CHARLESTON CO			
<b>TOTAL</b>	500.00			<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY COLLETON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97778 (01) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 15 00C 0039 272				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 15 00C 0039 272 2228							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 14619	
						CONTRACT AWARDED September 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39272	COLLETON FILE NO. 15.039272 RESURFACING AVIATION WAY (S-427), ROBERTSON BLVD (S-1501), AND ROUND O RD (S-45) FOR TOTAL OF 3.65 MILES.  1) CTC CK #83430 FOR \$775,000.00 (10/06/09) TF. 2) CTC CK #85500 FOR \$1,160,000.00 (01-11-10) TF. 3) CTC CK #90817 FOR \$150,000.00 (08-23-10) TF.  REVISED - JANUARY 27, 1010 - INCREASED FROM			(60,000.00)	2,085,000.00	2,025,000.00	
<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 COLLETON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97778 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 15 00C 0039 272				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 15 00C 0039 272 2228							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 14619	
						CONTRACT AWARDED September 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$775,000.00 TO \$1,935,000.00. TOTAL LENGTH OF PROJECT 4.090 MILES.</p> <p>REVISED - AUGUST 27, 2010 - INCREASED FROM \$1,935,000.00 TO \$2,085,000.00. TOTAL LENGTH OF PROJECT 4.090 MILES (08/23/10) TF.</p> <p>REVISED - JUNE 27, 2011 - DECREASED FROM \$2,085,000.00 TO \$2,025,000.00 - TRANSFERRED \$60,000.00 TO PCN 39273 (06-22-11)TF. TOTAL LENGTH OF PROJECT 4.090 MILES.</p>						
9515	CTC PROGRAMMING: 06/29/11						
00C	SEE 1500C6039273 FOR BALANCE						
	PREV AA 94753						
<b>TOTAL ALLOTMENT AMOUNT</b>				(60,000.00)	2,085,000.00	2,025,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(60,000.00) COLLETON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(60,000.00)	2,085,000.00	2,025,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(60,000.00)			<b>TOTAL</b>	(60,000.00)	2,085,000.00	2,025,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY COLLETON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97779 (03) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 15 00C 6039 273				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 15 00C 6039 273 2228							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 14619	
						CONTRACT AWARDED September 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39273	FILE NO. LPP - IMPROVEMENTS TO PARKINGS LOTS LOCATED AT THE LOW COUNTY REGIONAL AIRPORT, WALTER- BORO (10/06/09) TF. TOTAL LENGTH OF PROJECT 0 MILES.  1) CTC CK #85501 FOR \$5,000.00 (01-11-10) TF.          REVISED - JANUARY 27, 2010 - INCREASED FROM \$50,000.00 TO \$55,000.00. TOTAL LENGTH OF PROJECT 0.130 MILES.    REVISED - JUNE 27, 2011 - INCREASED FROM \$55,000.00 TO \$115,000.00 - TRANSFERED FUNDS FROM PCN 39272 (06-22-11)TF. TOTAL LENGTH OF PROJECT 0.130 MILES.			60,000.00	55,000.00	115,000.00	
<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 COLLETON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97779 (03) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 15 00C 6039 273				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 15 00C 6039 273 2228							
BIDS RECEIVED August 10, 2010		ESTIMATED COMPLETION June 30, 2011		DISTRICT 6		CONTRACT NUMBER 14619	
						CONTRACT AWARDED September 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 06/27/11 PREV AA 90809,91847,94754,						
<b>TOTAL ALLOTMENT AMOUNT</b>				60,000.00	55,000.00	115,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00 COLLETON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	60,000.00	55,000.00	115,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SCDOT FORCES			
<b>TOTAL</b>	60,000.00			<b>TOTAL</b>	60,000.00	55,000.00	115,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DILLON				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97780	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 17 00C 7040 963				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 17 00C 7040 963 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40963	FILE NO. DEDICATION - NAME THE PORTION OF BUNKER HILL RD IN THE TOWN OF LITTLE ROCK FROM W MAIN ST TO HARLLEES BRIDGE RD THE "MAXIE POWELL ROAD" (05-31-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING			06/29/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				DILLON COUNTY			
<b>TOTAL</b>	500.00			<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY <b>FAIRFIELD</b>						DATE June 29, 2011		ALLOTMENT ADVISE NUMBER 97781	
PROGRAM CONTRACT FIELD MANAGEMENT LUMP SUM						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 CEC 0040 564						CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 CEC 0040 564 2220									
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40564	FILE NO. GUARDRAIL IMPROVEMENTS ON S-54, S-30, AND S-20, MULTIPLE LOCATIONS TO INCLUDE INSTALL- ING APPROACH RAILS AT VARIOUS BRIDGES (01-05- 11)TF. TOTAL LENGTH OF PROJECT 0 MILES.                       REVISED - MAY 26, 2011 - DECREASED FROM \$124,000.00 TO \$121,817.60 - ADDED CEI COSTS (05-19-11)TF. TOTAL LENGTH OF PROJECT 0 MILES .					13,613.60	0.00	13,613.60	
9515 CEC	CTC PROGRAMMING 07/05/11								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>13,613.60</b>	<b>0.00</b>	<b>13,613.60</b>	
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	13,613.60		190 UTILITY CHANGES						
FAIRFIELD COUNTY CTC FUNDS									
<b>TOTAL</b>			<b>13,613.60</b>		<b>TOTAL</b>		<b>13,613.60</b>	<b>0.00</b>	<b>13,613.60</b>
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97782	
PROGRAM PRELIMINARY ENGINEERING LUMP SUM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 20 PEC 0040 564				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 PEC 0040 564 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40564	FILE NO. GUARDRAIL IMPROVEMENTS ON S-54, S-30, AND S-20, MULTIPLE LOCATIONS TO INCLUDE INSTALL- ING APPROACH RAILS AT VARIOUS BRIDGES (01-05- 11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2011 - DECREASED FROM \$124,000.00 TO \$121,817.60 - ADDED CEI COSTS (05-19-11)TF. TOTAL LENGTH OF PROJECT 0 MILES  CTC PROGRAMMING 07/05/11			1,240.00	0.00	1,240.00	
9515 PEC							
<b>TOTAL ALLOTMENT AMOUNT</b>				1,240.00	0.00	1,240.00	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS			100 PRELIMINARY ENGINEERING	1,240.00	0.00	1,240.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS	1,240.00		190 UTILITY CHANGES				
	FAIRFIELD COUNTY CTC FUNDS						
<b>TOTAL</b>	1,240.00		<b>TOTAL</b>	1,240.00	0.00	1,240.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY <b>FAIRFIELD</b>				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97783	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 20 00C 0040 564				CONTRACTOR BAGWELL FENCE COMPANY INC.			
PROJECT CODE - ACCOUNT NUMBER 20 00C 0040 564 2228							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION October 31, 2011		DISTRICT 4	CONTRACT NUMBER 14866		CONTRACT AWARDED June 7, 2011
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40564	FAIRFIELD FILE NO. 20.040564 GUARDRAIL IMPROVEMENTS ON S-54, S-30, AND S-20, MULTIPLE LOCATIONS TO INCLUDE INSTALL- ING APPROACH RAILS AT VARIOUS BRIDGES (01-05- 11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MAY 26, 2011 - DECREASED FROM \$124,000.00 TO \$121,817.60 - ADDED CEI COSTS (05-19-11)TF. TOTAL LENGTH OF PROJECT 0 MILES .  CTC PROGRAMMING/CONTRACT AWARD: 06/07/11				106,964.00	0.00	106,964.00
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>					106,964.00	0.00	106,964.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT	97,240.00	0.00	97,240.00	
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS	106,964.00		FAIRFIELD CO	9,724.00	0.00	9,724.00	
	FAIRFIELD COUNTY CTC FUNDS						
<b>TOTAL</b>	106,964.00		<b>TOTAL</b>	106,964.00	0.00	106,964.00	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97784 FINAL	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 20 00C 6040 949				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 00C 6040 949 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40949	FILE NO. LPP - 2012 CTC ROAD IMPROVEMENT PROJECT TO INCLUDE ENGINEERING DESIGN, INSPECTION, DRAINAGE & CONSTRUCTION FOR REGATTA DR, SHAGBARK RD, AGAINST THE WIND, HARDEN RD, BLUEFIELD DR, MIZZEN DR, LANDSCAPE RD, FOREST HILL CR, AND ROCKTON THRUWAY RD (05-19-11)TF. TOTAL LENGTH OF PROJECT 4.070 MILES.  WORK TO BE MANAGED BY FAIRFIELD COUNTY.  DELETION - JUNE 27, 2011 -PROJECT WAS DELETED PER CHAIRMAN (06-20-11)TF. TOTAL LENGTH OF PROJECT 2.850 MILES.  FINAL VOUCHER PER CHAIRMAN: 06/27/11 9515 PREV AA 97504, 00C			(690,000.00)	690,000.00	0.00	
<b>TOTAL ALLOTMENT AMOUNT</b>				(690,000.00)	690,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(690,000.00) FAIRFIELD COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(690,000.00)	690,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FAIRFIELD CO			
<b>TOTAL</b>	(690,000.00)			<b>TOTAL</b>	(690,000.00)	690,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY FLORENCE		DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97785 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 21 00C 0039 396		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0039 396 2228					
BIDS RECEIVED April 13, 2010	ESTIMATED COMPLETION July 31, 2010	DISTRICT 5	CONTRACT NUMBER 14507	CONTRACT AWARDED May 5, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39396	FLORENCE FILE NO. 21.039396A RESURFACE CEDAR ST (S-199) FROM S-235 TO US-52; CEDAR ST (S-202) FROM US-52 TO DEAD END; BURNWOOD DR (S-245) FROM S-13 TO S-339; SHERWOOD DR (S-246) FROM S-245 TO S-339; AND COIT ST (S-1176) FROM S-13 TO US-76 (12-17-09) TF. TOTAL LENGTH OF PROJECT 2.830 MILES.  REVISED - MAY 26, 2010 - DECREASED FROM \$685,000.00 TO \$506,397.44 (5-6-10) TF. TOTAL LENGTH OF PROJECT 2.850 MILES.  REVISED - JUNE 27, 2011 - DECREASED FROM \$506,397.44 TO \$448,301.47; PROJECT WILL BE CLOSED (05-31-11)TF. TOTAL LENGTH OF PROJECT 2.850 MILES.  CTC PROGRAMMING: 06/29/11 9515 PREV AA 93350 00C		(58,095.97)	506,397.44	448,301.47
<b>TOTAL ALLOTMENT AMOUNT</b>			(58,095.97)	506,397.44	448,301.47
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS			100 PRELIMINARY ENGINEERING		
			110 RIGHT OF WAY		
FEDERAL FUNDS			130 CONTRACT	(33,981.81)	482,283.28
			120 FIELD ENGINEERING		
			160 OTHER ENGINEERING		
OTHER FUNDS	(58,095.97)		190 UTILITY CHANGES		
	FLORENCE COUNTY CTC FUNDS		FUTURE WORK	(24,114.16)	24,114.16
					0.00
<b>TOTAL</b>	(58,095.97)		<b>TOTAL</b>	(58,095.97)	506,397.44
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

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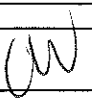
## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97787	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 22 00C 7040 999				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 00C 7040 999 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40999	FILE NO. DEDICATION - PORTION OF US-17 BUS FROM OCEAN HWY TO COUNTY LINE THE "MICKEY SPILLANE WATER FRONT 17 HIGHWAY" (06-10-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING: 06/29/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				GEORGETOWN CO.			
<b>TOTAL</b>	500.00			<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97788		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 6040 967				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 00C 6040 967 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40967	FILE NO. LPP - REPAVE PARKING LOT & IMPROVE DRAINAGE AT BLDG. 325 ON OLD MYRTLE BEACH AFB, HORRY COUNTY OWNS PROPERTY, TO BE USED BY PITTS- BURG INSTITUTE OF AERONAUTICS (06-01-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				95,000.00	0.00	95,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/27/11							
TOTAL ALLOTMENT AMOUNT					95,000.00	0.00	95,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	95,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	95,000.00	0.00	95,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
				160 OTHER ENGINEERING				
OTHER FUNDS				190 UTILITY CHANGES				
TOTAL				95,000.00	TOTAL	95,000.00	0.00	95,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY HORRY		DATE June 29, 2011		ALLOTMENT ADVISE NUMBER 97789	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 6041 069			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 26 00C 6041 069 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41069	FILE NO. LPP - CONSTRUCT MULTI-LANE ROUND-ABOUT AT THE INTERSECTION OF UNIVERSITY BLVD & THE ENTRANCE TO HORRY GEORGETOWN TECH COLLEGE (06-23-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY HORRY GEORGETOWN TECH- NICAL COOLEGE.		500,000.00	0.00	500,000.00
9515 00C	CTC PROGRAMMING REQUEST: 06/27/11				
TOTAL ALLOTMENT AMOUNT			500,000.00	0.00	500,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	500,000.00 HORRY COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	500,000.00	0.00	500,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	500,000.00	TOTAL	500,000.00	0.00	500,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97790	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 26 00C 7040 972				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 00C 7040 972 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40972	FILE NO. DEDICATION - NAME THE BRIDGE TO BE CONSTRUCT- ED THAT CROSSES INTRA-COASTAL WATERWAY ALONG SC-31 THE "COLONEL HOWARD DARST BARNARD III BRIDGE" (06-03-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING 06/29/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	500.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	500.00	0.00	500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	HORRY COUNTY			190 UTILITY CHANGES			
<b>TOTAL</b>	500.00			<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE


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## ALLOTMENT ADVICE


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
## ALLOTMENT ADVICE

COUNTY MARLBORO		DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97794 (01)		
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 35 00C 6040 585		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 00C 6040 585 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40585	FILE NO. LPP - GRADE AND PAVE ADROSS ST IN TOWN OF BLENHEIM, TO INCLUDE DRAINAGE DITCHES (2-2-11 )TF. TOTAL LENGTH OF PROJECT 0.080 MILES.  WORK TO BE MANAGED BY MARLBORO COUNTY.  REVISED - JUNE 27, 2011 - INCREASED FROM \$25,000.00 TO \$26,205.00 (06-09-11)TF. TOTAL LENGTH OF PROJECT 0.080 MILES.			1,205.50	25,000.00	26,205.50
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 06/27/11 PREV AA 96577,					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,205.50	25,000.00	26,205.50
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	1,205.50		190 UTILITY CHANGES			
	MARLBORO COUNTY CTC FUNDS		MARLBORO CTY	1,205.50	25,000.00	26,205.50
<b>TOTAL</b>	1,205.50		<b>TOTAL</b>	1,205.50	25,000.00	26,205.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97795 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 36 00C 0038 563				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 36 00C 0038 563 2228							
BIDS RECEIVED October 13, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 2		CONTRACT NUMBER 14316	
						CONTRACT AWARDED December 2, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38563	NEWBERRY FILE NO. 36.038563A REHABILITATION TO INCLUDE REPAIR OF BASE, RESURFACING, AND DRAINAGE UPGRADES OF SC-66 IN WHITMIRE. TOTAL LENGTH OF PROJECT 0.300 MILES.  REVISED - AUGUST 26, 2009 - DECREASE FROM \$600,000.00 TO \$425,250.00 *08-19-09) TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  REVISED - OCTOBER 28, 2009 - INCREASED FROM \$425,250.00 TO \$427,652.23 (10/27/09) TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  REVISED - JUNE 27, 2011 - DECREASED FROM \$427,652.23 TO \$387,891.18 - PROJECT TO BE CLOSED (06-01-11)TF. TOTAL LENGTH OF PROJECT 0.300 MILES.  CTC PROGRAMMING: 06/29/11 9515 PREV AA 91367 00C			(39,761.05)	427,652.23	387,891.18	
<b>TOTAL ALLOTMENT AMOUNT</b>				(39,761.05)	427,652.23	387,891.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(39,761.05) NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(19,396.66)    (20,364.39)	407,287.84    20,364.39	387,891.18    0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(39,761.05)			<b>TOTAL</b>	(39,761.05)	427,652.23	387,891.18
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97796	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 36 00C 6041 077				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 00C 6041 077 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41077	NEWBERRY FILE NO. LPP - MATERIAL TO OVERLAY LUMBERYARD RD, DOGWALLA RD, HALTWANGER DR, LANEWOOD RD, NINE TY SIX RD, VANLUE LN FOR A TOTAL OF 4.36 MILE S (06-27-11)TF.			100,000.00	0.00	100,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00 NEWBERRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	100,000.00	0.00	100,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
	NEWBERRY CTY						
<b>TOTAL</b>	100,000.00			<b>TOTAL</b>	100,000.00	0.00	100,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97797	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 00C 0039 894				CONTRACTOR C R JACKSON INC.			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0039 894 2228							
BIDS RECEIVED May 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 7		CONTRACT NUMBER 14870	
						CONTRACT AWARDED June 7, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39894	ORANGEBURG FILE NO. 38.039894 RESURFACE ALL OR A PORTION OF S-99, S-160, S-194, S-215, S-666, S-700, S-797, S-1071, S-1405, S-1462, S-1481, S-1488, S-1516, S-1518, S-1543, S-1670, S-1671, S-1672, S-1680, S-1692, S-1693, S-1694, S-1817, S-1818, S-1873, AND S-1882 FOR APPROX. 9.54 MILES (04-20-10)TF. TOTAL LENGTH OF PROJECT 9.540 MILES.  REVISED DESCRIPTION: ADDED ROADS S-1191, S-1192, S-1345, AND S-1021, FOR 1.49 MILES, NO ADDITION FUNDS ADDED (10-12-10)TF.          REVISED - OCTOBER 27, 2010 - AMOUNT UNCHANGED - REVISED DESCRIPTION (10-12-10)TF. TOTAL LENGTH OF PROJECT 11.030 MILES.   REVISED - JUNE 27, 2011 - INCREASED FROM \$1,621,800.00 TO \$1,931,378.48 (05-31-11)TF. TOTAL LENGTH OF PROJECT 11.030 MILES.          CONTRACT AWARD: 06/07/11			1,931,378.48	0.00	1,931,378.48	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				1,931,378.48	0.00	1,931,378.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,931,378.48 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	1,839,408.08	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	1,931,378.48 ORANGEBURG COUNTY CTC FUNDS			190 UTILITY CHANGES	0.00	91,970.40	
ORANGEBURG CO.				91,970.40	0.00	91,970.40	
<b>TOTAL</b>	1,931,378.48			<b>TOTAL</b>	1,931,378.48	0.00	1,931,378.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97798	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 40 00C 7040 973			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C 7040 973 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40973	FILE NO. DEDICATION - INTERSECTION OF LONGTOWN RD & CLEMSON RD THE "DAVID DUPRE - INTERSECTION" (06-06-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.		500.00	0.00	500.00
9515 00C	CTC PROGRAMMING 06/29/11				
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	500.00	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS	RICHLAND CO.	500.00	0.00	500.00
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG			DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97800 (02)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 0040 500			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 45 00C 0040 500 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40500	FILE NO. REIMBURSEMENT - RESURFACE AND STRIPE N MAIN ST (S-27) FROM TOWN CENTER TO HWY 521; CONNECTOR RD FROM S-27 TO S-26; AND CARROLS RD (S-616) (10-19-10)TF. TOTAL LENGTH OF PROJECT 1.500 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.  REVISED - MARCH 28, 2011 - INCREASED FROM \$134,000.00 TO \$227,000.00 (0315-11)TF. TOTAL LENGTH OF PROJECT 1.500 MILES.  REVISED - JUNE 27, 2011 - INCREASED FROM \$227,000.00 TO \$237,180.00 (05-27-11)TF. TOTAL LENGTH OF PROJECT 1.500 MILES.			10,180.00	227,000.00	237,180.00
9515 00C	CTC PROGRAMMING: 06/29/11 PREV AA 95244,96897					
<b>TOTAL ALLOTMENT AMOUNT</b>				10,180.00	227,000.00	237,180.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	10,180.00 WILLIAMSBURG COUNTY CTC FUND		100 PRELIMINARY ENGINEERING	10,180.00	227,000.00	237,180.00
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>			10,180.00	10,180.00	227,000.00	237,180.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97801 (02)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE 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.  REVISED - MARCH 28, 2011 - INCREASED FROM \$18,000.00 TO \$63,000.00 (03-15-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.  REVISED - JUNE 27, 2011 - INCREASED FROM \$63,000.00 TO \$63,250.00 (05-27-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.			250.00	63,000.00	63,250.00	
9515 00C	CTC PROGRAMMING: 06/29/11 PREV AA 95245,96898						
<b>TOTAL ALLOTMENT AMOUNT</b>				250.00	63,000.00	63,250.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	250.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	250.00	63,000.00	63,250.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		WILLIAMSBURG CO		250.00			
<b>TOTAL</b>	250.00			<b>TOTAL</b>	250.00	63,000.00	63,250.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




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## ALLOTMENT ADVICE


COUNTY WILLIAMSBURG		DATE June 29, 2011		ALLOTMENT ADVICE NUMBER 97803			
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW					
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 45 00C 6040 969		CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 45 00C 6040 969 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT			
				CONTRACT NUMBER			
				CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40969	FILE NO. LPP - ROCKING OF COUNTY ROADS THROUGHOUT WILLIAMSBURG COUNTY (6-02-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY WILLIAMSBURG COUNTY.			80,000.00	0.00	80,000.00	
9515 00C	CTC PROGRAMMING REQUEST: 06/27/11						
TOTAL ALLOTMENT AMOUNT				80,000.00	0.00	80,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	80,000.00 WILLIAMSBURG COUNTY CTC FUND			100 PRELIMINARY ENGINEERING	0.00	80,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			WILLIAMSBURG CO			
TOTAL	80,000.00			TOTAL	80,000.00	0.00	80,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

COUNTY AIKEN				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97805	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 2.41160			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA02 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 LS3E SA02 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41160	ADD LEFT TURN LANE ON SC 19 @ S-503.				75,000.00	0.00	75,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					75,000.00	0.00	75,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ANDERSON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97806	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.41171			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SA04 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41171	REALIGN I-85 NB ENTRANCE RAMP @ US 178.			75,000.00	0.00	75,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON	DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97807 (04)	
PROGRAM RURAL ACCESS PROJECTS		FILE NUMBER 4.37447A		
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. EM08 (012)		CONTRACTOR S AND S CONSTRUCTION INC OF ANDERSON		
PROJECT CODE - ACCOUNT NUMBER 04 3650 EM08 012 2220				
BIDS RECEIVED May 12, 2011	ESTIMATED COMPLETION May 31, 2012	DISTRICT 2	CONTRACT NUMBER 14860	CONTRACT AWARDED June 7, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37447	ARRA - WIDEN SC 153 TO THREE LANES FOR 23 FT. FROM THE ANDERSON COUNTY LINE TO JUST NORTH WEST OF COOPER ROAD (S-190).  **ADD UTILITY AGREEMENT WITH DUKE ENERGY. NO OVERALL CHANGE IN COST.	0.00	652,754.23	652,754.23
MODIFIED PROJECT AGREEMENT:	07/20/11			
9511	PREV AA 84855,94178,96825,97742,			
365				
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	652,754.23	652,754.23
SOURCE OF FUNDS		WORK SUMMARY		
STATE FUNDS	100 PRELIMINARY ENGINEERING	(55,008.28)	200,000.00	144,991.72
	110 RIGHT OF WAY	0.00	95,200.00	95,200.00
	130 CONTRACT	0.00	342,554.23	342,554.23
FEDERAL FUNDS	120 FIELD ENGINEERING			
	160 OTHER ENGINEERING			
	190 UTILITY CHANGES	0.00	15,000.00	15,000.00
OTHER FUNDS	UTILITY	55,008.28	0.00	55,008.28
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	652,754.23
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97809	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.41164			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PL10 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41164	COMMUTER RAIL STUDY - PLANNING ACTIVITIES MPO.				1,403,000.00	0.00	1,403,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					1,403,000.00	0.00	1,403,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	280,600.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,122,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		1,403,000.00	0.00	1,403,000.00	
<b>TOTAL</b>	1,403,000.00	<b>TOTAL</b>		1,403,000.00	0.00	1,403,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97810	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.41165			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PL10 (004)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41165	TRANSPORTATION MODELING SIMULATION SYSTEM IMPROVEMENTS - PLANNING ACTIVITIES BY MPO.			50,000.00	0.00	50,000.00	
9511 L23	PROJECT AGREEMENT APPROVED: 07/26/11						
TOTAL ALLOTMENT AMOUNT				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		50,000.00	0.00	50,000.00	
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97811	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.41166			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PL10 (005)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41166	CONGESTION MANAGEMENT - PLANNING ACTIVITIES BY MPO.				56,000.00	0.00	56,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					56,000.00	0.00	56,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	11,200.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	44,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		56,000.00	0.00	56,000.00	
<b>TOTAL</b>	56,000.00	<b>TOTAL</b>		56,000.00	0.00	56,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97812	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.41167			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PL10 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41167	LONG RANGE PLAN - PLANNING ACTIVITIES BY MPO.				50,000.00	0.00	50,000.00
PROJECT AGREEMENT APPROVED:				07/26/11			
9511 L23							
<b>TOTAL ALLOTMENT AMOUNT</b>					50,000.00	0.00	50,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING		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	
aw							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHEROKEE				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97813	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 11.40961			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SC11 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 11 L01E SC11 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40961	EMERGENCY BRIDGE REPLACEMENT OF SC 150 CROSS- ING I-85 AT MILEPOINT 92.82.			3,571,292.65	0.00	3,571,292.65	
9511 L01	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,571,292.65	0.00	3,571,292.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,571,292.65			100 PRELIMINARY ENGINEERING	150,000.00	0.00	150,000.00
				110 RIGHT OF WAY			
				130 CONTRACT	3,000,000.00	0.00	3,000,000.00
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	171,292.65	0.00	171,292.65		
OTHER FUNDS		UTILITY	250,000.00	0.00	250,000.00		
<b>TOTAL</b>	3,571,292.65			<b>TOTAL</b>	3,571,292.65	0.00	3,571,292.65
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97814 (03)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 20.36952A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CMCG (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 20 L240 CMCG 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36952	INTERSECTION IMPROVEMENTS AT US 21 (S MEANS STREET) AND SC 34 CONNECTOR (S COLEMAN HIGHWAY) NEAR S-159 (LONG LEAF ROAD) SOUTH OF THE TOWN OF RIDGEWAY.			300,000.00	99,887.60	399,887.60	
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 82737,83517,88219,			07/26/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				300,000.00	99,887.60	399,887.60	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,000.00	100 PRELIMINARY ENGINEERING		300,000.00	99,887.60	399,887.60	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	240,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	300,000.00	<b>TOTAL</b>		300,000.00	99,887.60	399,887.60	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97815									
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41174											
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA23 (020)				CONTRACTOR SCDOT											
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 020 2220															
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER									
						CONTRACT AWARDED									
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT									
P41174	SECTION IMPROVEMENT - IMPROVE SHOULDERS AND SUPERELEVATION.			100,000.00	0.00	100,000.00									
PROJECT AGREEMENT APPROVED: 07/26/11															
9519															
LS3															
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	0.00	100,000.00									
SOURCE OF FUNDS				WORK SUMMARY											
STATE FUNDS	10,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00									
		110 RIGHT OF WAY													
		130 CONTRACT													
FEDERAL FUNDS	90,000.00	120 FIELD ENGINEERING													
		160 OTHER ENGINEERING													
		190 UTILITY CHANGES													
OTHER FUNDS															
<b>TOTAL</b>	100,000.00	<b>TOTAL</b>		100,000.00	0.00	100,000.00									
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY									
A2															
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR									

## ALLOTMENT ADVICE


COUNTY HORRY		DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97816 (01)		
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 26.39728				
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RL10 (010)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 26 L22E RL10 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39728	WIDEN SIDEWALK, RELOCATE OVERHEAD UTILITIES, AND OTHER STREETScape ALONG S-24 FROM ELM STREET (SC 319) TO NORTH MAIN STREET.  **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.  **ADD UTILITY AGREEMENT WITH PROGRESS ENERGY CAROLINAS, INC.			93,955.69	256,725.10	350,680.79
9511 L22	MODIFIED PROJECT AGREEMENT: 07/19/11 PREV AA 97724,					
<b>TOTAL ALLOTMENT AMOUNT</b>				93,955.69	256,725.10	350,680.79
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	41,279.83	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	167,556.55	0.00	167,556.55	
FEDERAL FUNDS	52,675.86	120 FIELD ENGINEERING	50,000.00	0.00	50,000.00	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(256,725.10)	256,725.10	0.00	
		UTILITY	133,124.24	0.00	133,124.24	
<b>TOTAL</b>	93,955.69	<b>TOTAL</b>	93,955.69	256,725.10	350,680.79	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY LANCASTER				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97817	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 29.38040			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR29 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 29 L11E BR29 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38040	REPLACE BRIDGE AT S-185 OVER CANE CREEK 5.0 MILES NORTH OF LANCASTER.			100,000.00	0.00	100,000.00	
9511 L11	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				100,000.00	0.00	100,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,000.00	100 PRELIMINARY ENGINEERING		100,000.00	0.00	100,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	80,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	100,000.00	<b>TOTAL</b>		100,000.00	0.00	100,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97818	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.37570A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA32 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37570	WIDENING OF SC 302 FOR LEFT TURN LANE & ACCELERATION LANE. RADII IMPROVEMENTS ON SC 6  **ADD UTILITY AGREEMENTS FOR CAROLINA WATER SERVICE \$187,900.00 MID CAROLINA ELECTRIC COOP \$33,653.60.			44,536.16	0.00	44,536.16	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				44,536.16	0.00	44,536.16	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,453.62	100 PRELIMINARY ENGINEERING		44,536.16	0.00	44,536.16	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	40,082.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	44,536.16	<b>TOTAL</b>		44,536.16	0.00	44,536.16	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97819	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.41172			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA32 (016)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41172	CONSTRUCT ROUNDABOUT AT INTERSECTION.				75,000.00	0.00	75,000.00
PROJECT AGREEMENT APPROVED: 07/26/11							
9519 LS3							
TOTAL ALLOTMENT AMOUNT					75,000.00	0.00	75,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00			100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
TOTAL	75,000.00			TOTAL	75,000.00	0.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97820	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 32.41178			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA32 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LS3E SA32 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41178	INSTALL OFFSET LEFT TURN LANES & RIGHT TURN ON US 321 W/S-663.				75,000.00	0.00	75,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/11						
TOTAL ALLOTMENT AMOUNT					75,000.00	0.00	75,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING			75,000.00	0.00	75,000.00
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
TOTAL	75,000.00	TOTAL			75,000.00	0.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97821 (02)	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS				FILE NUMBER 32.128A			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. 1458 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 1458 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P15288	CONSTRUCT I-26/US 1 CONNECTOR IN COLUMBIA.				(538,599.46)	1,153,236.88	614,637.42
9511 Q92	MODIFIED PROJECT AGREEMENT: 07/25/11 PREV AA 84432,87457,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(538,599.46)	1,153,236.88	614,637.42
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	(107,719.90)	100 PRELIMINARY ENGINEERING		(538,599.46)	1,153,236.88	614,637.42	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(430,879.56)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(538,599.46)	<b>TOTAL</b>		(538,599.46)	1,153,236.88	614,637.42	
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97822	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 40.38372			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SU40 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38372	THIS PROJECT IS TO UPGRADE SIGNAL EQUIPMENT, INSTALL INTERCONNECTION AND COMMUNICATIONS AND TO EVALUATE THE SIGNAL TIMING AND PHASING AT THEIR 4 CORRIDORS ALONG I-20 IN NORTHERN RICHLAND COUNTY.			15,000.00	0.00	15,000.00	
9511 L23	PROJECT AGREEMENT APPROVED: 07/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				15,000.00	0.00	15,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,000.00			100 PRELIMINARY ENGINEERING	15,000.00	0.00	15,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<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	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97823	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.245B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CM42 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 H200 CM42 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35385	SC 9 BETWEEN CALIFORNIA AVE & MUD CREEK ROAD.				433.21	0.00	433.21
9511 H20	PROJECT AGREEMENT APPROVED: 07/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					433.21	0.00	433.21
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	86.64	100 PRELIMINARY ENGINEERING		433.21	0.00	433.21	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	346.57	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	433.21	<b>TOTAL</b>		433.21	0.00	433.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

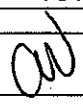
COUNTY SPARTANBURG				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97824 (03)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 42.37189A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR42 (029)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L110 BR42 029 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37189	REPLACE BRIDGE OVER THE NORTH TYGER RIVER AT MILEPOST 2.190.			40,000.00	410,000.00	450,000.00	
9511 L11	MODIFIED PROJECT AGREEMENT: PREV AA 83564,85920,87945,			07/19/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				40,000.00	410,000.00	450,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,000.00	100 PRELIMINARY ENGINEERING		40,000.00	410,000.00	450,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	32,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	40,000.00	<b>TOTAL</b>		40,000.00	410,000.00	450,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY SPARTANBURG				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97825	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.41116			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU42 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20E SU42 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41116	THE EASTSIDE CORRIDOR INTERSECTION IMPROVE- MENTS PROJECT IN THE STIP INVOLVES IMPROVING THE 0.5 PORTION OF S-30 BETWEEN ZION HILL ROAD AND FENWOOD GLENDALE ROAD.			500,000.00	0.00	500,000.00	
9511 L20	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				500,000.00	0.00	500,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100,000.00	100 PRELIMINARY ENGINEERING		500,000.00	0.00	500,000.00	
FEDERAL FUNDS	400,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	500,000.00	<b>TOTAL</b>		500,000.00	0.00	500,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




# ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97826 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 42.245B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM-CM42 (017)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L200 CM42 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35385	SC 9 BETWEEN CALIFORNIA AVE & MUD CREEK ROAD.			566.79	100,101.49	100,668.28	
9511 L20	MODIFIED PROJECT AGREEMENT: 07/15/11 PREV AA 86066,92093,						
<b>TOTAL ALLOTMENT AMOUNT</b>				566.79	100,101.49	100,668.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	113.36	100 PRELIMINARY ENGINEERING		566.79	100,101.49	100,668.28	
FEDERAL FUNDS	453.43	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
<b>TOTAL</b>	566.79	<b>TOTAL</b>		566.79	100,101.49	100,668.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97827 (02)				
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.35917A						
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SIGN (049)				CONTRACTOR ELDERLEE, INC.						
PROJECT CODE - ACCOUNT NUMBER 42 L240 SIGN 049 2220										
BIDS RECEIVED October 14, 2008		ESTIMATED COMPLETION October 31, 2009		DISTRICT 3	CONTRACT NUMBER 13920		CONTRACT AWARDED December 5, 200			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT			
P35917	SIGNING ALONG I-85 FROM I-85 BUSINESS NEAR RD S-122 TO I-85 BUSINESS NEAR RD S-1007.				160,000.00	781,598.04	941,598.04			
9511 L24	MODIFIED PROJECT AGREEMENT: 07/15/11 PREV AA 86570,89024,									
<b>TOTAL ALLOTMENT AMOUNT</b>					160,000.00	781,598.04	941,598.04			
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	160,000.00			100 PRELIMINARY ENGINEERING	160,000.00	679,650.47	839,650.47			
FEDERAL FUNDS				110 RIGHT OF WAY						
				130 CONTRACT				0.00	101,947.57	101,947.57
				120 FIELD ENGINEERING						
				OTHER FUNDS				160 OTHER ENGINEERING		
	190 UTILITY CHANGES									
<b>TOTAL</b>	160,000.00			<b>TOTAL</b>	160,000.00	781,598.04	941,598.04			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97828 (03)	
PROGRAM ISTEA - BRIDGE REPLACEMENT - 15% OFF SYSTEM				FILE NUMBER 42.180B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BR-BR42 (019)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 42 Q110 BR42 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P29655	REPLACE BRIDGE OVER NORTH PACOLET RIVER 3 MILES EAST OF LANDRUM.			5,000.00	372,760.15	377,760.15	
9511 Q11	MODIFIED PROJECT AGREEMENT: 07/19/11 PREV AA 66877,87949,91449,						
<b>TOTAL ALLOTMENT AMOUNT</b>				5,000.00	372,760.15	377,760.15	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,000.00	100 PRELIMINARY ENGINEERING		5,000.00	372,760.15	377,760.15	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	4,000.00	120 FIELD ENGINEERING					
		180 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	5,000.00	<b>TOTAL</b>		5,000.00	372,760.15	377,760.15	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SUMTER				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97829	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 43.41176			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA43 (010)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 LS3E SA43 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41176	REALIGN S-507 TO REMOVE SKEW AND ADD LEFT TURN LANE ON SC 763.			75,000.00	0.00	75,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		75,000.00	0.00	75,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY YORK				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97830			
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 46.41123					
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA46 (012)				CONTRACTOR SCDOT					
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 012 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P41173	INTERSECTION IMPROVEMENTS AT S-284 @ S-851.				75,000.00	0.00	75,000.00		
9519 LS3	PROJECT AGREEMENT APPROVED: 07/26/11								
<b>TOTAL ALLOTMENT AMOUNT</b>					75,000.00	0.00	75,000.00		
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS	7,500.00		100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00			
FEDERAL FUNDS	67,500.00		110 RIGHT OF WAY						
OTHER FUNDS			130 CONTRACT						
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
			190 UTILITY CHANGES						
<b>TOTAL</b>	75,000.00		<b>TOTAL</b>	75,000.00	0.00	75,000.00			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			


## ALLOTMENT ADVICE

COUNTY YORK		DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97831		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 46.41175				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA46 (013)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 46 LS3E SA46 013 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41175	IMPROVE SKEW @ INTERSECTION OF SC 5 W/ S-117.			75,000.00	0.00	75,000.00
PROJECT AGREEMENT APPROVED: 07/26/11						
9519 LS3						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	7,500.00	100 PRELIMINARY ENGINEERING		75,000.00	0.00	75,000.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	67,500.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
<b>TOTAL</b>	75,000.00	<b>TOTAL</b>		75,000.00	0.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY YORK				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97832	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.41118			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (033)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41118	FY 2011 CMAQ PROJECT-UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL FIBER COMMUNICATIONS, PERFORM B/A STUDIES AND SIGNAL RETIMING.			55,905.06	0.00	55,905.06	
9511 L40	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				55,905.06	0.00	55,905.06	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	55,905.06			100 PRELIMINARY ENGINEERING	55,905.06	0.00	55,905.06
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	55,905.06			<b>TOTAL</b>	55,905.06	0.00	55,905.06
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY YORK				DATE July 29, 2011		ALLOTMENT ADVICE NUMBER 97833	
PROGRAM ISTEA - CONGESTION AIR QUALITY				FILE NUMBER 46.41118			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (033)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 Q400 CM46 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41118	FY 2011 CMAQ PROJECT-UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL FIBER COMMUNICATIONS, PERFORM B/A STUDIES AND SIGNAL RETIMING.			94.94	0.00	94.94	
9511 Q40	PROJECT AGREEMENT APPROVED: 07/26/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				94.94	0.00	94.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	94.94			100 PRELIMINARY ENGINEERING	94.94	0.00	94.94
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	94.94			<b>TOTAL</b>	94.94	0.00	94.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY AIKEN		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97834 (02)		
PROGRAM RAIL HWY PROTECTIVE DEV		FILE NUMBER 2.038087.9				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-RR02 (042)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 042 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38087	S-2240 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-2240 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 715636M			42,500.00	245,152.12	287,652.12
9511 LS5	MODIFIED PROJECT AGREEMENT: 07/29/11 PREV AA 88104,92335,					
TOTAL ALLOTMENT AMOUNT				42,500.00	245,152.12	287,652.12
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	42,500.00		100 PRELIMINARY ENGINEERING	7,500.00	0.00	7,500.00
110 RIGHT OF WAY			35,000.00	0.00	35,000.00	
130 CONTRACT						
120 FIELD ENGINEERING						
160 OTHER ENGINEERING						
FEDERAL FUNDS			190 UTILITY CHANGES			
OTHER FUNDS			RR XING	0.00	245,152.12	245,152.12
TOTAL	42,500.00		TOTAL	42,500.00	245,152.12	287,652.12
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


# ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97835	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 10.38896			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. SA10 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 LS3E SA10 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38896	INTERSECTION IMPROVEMENT ALONG S-51 @ S-504.			118,600.00	0.00	118,600.00	
PROJECT AGREEMENT APPROVED: 07/29/11							
9519 LS3							
<b>TOTAL ALLOTMENT AMOUNT</b>				118,600.00	0.00	118,600.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,860.00	100 PRELIMINARY ENGINEERING		118,600.00	0.00	118,600.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	106,740.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	118,600.00	<b>TOTAL</b>		118,600.00	0.00	118,600.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97836 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.			FILE NUMBER 21.39595			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RS11 (127)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L05E RS11 127 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39595	2011 NHS RESURFACING AT VARIOUS LOCATIONS IN FLORENCE COUNTY.			3,829.40	47,721.45	51,550.85
9511 L05	MODIFIED PROJECT AGREEMENT: 07/29/11 PREV AA 94565,					
<b>TOTAL ALLOTMENT AMOUNT</b>				3,829.40	47,721.45	51,550.85
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	765.88	100 PRELIMINARY ENGINEERING		3,829.40	47,721.45	51,550.85
FEDERAL FUNDS	3,063.52	110 RIGHT OF WAY				
		130 CONTRACT				
		120 FIELD ENGINEERING				
OTHER FUNDS		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	3,829.40	<b>TOTAL</b>	3,829.40	47,721.45	51,550.85	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

# ALLOTMENT ADVICE

COUNTY FLORENCE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97837	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 21.39221			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. BR21 (019)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L1CE BR21 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39221	REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMNET OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE.			3,684,286.53	0.00	3,684,286.53	
9511 L1C	PROJECT AGREEMENT APPROVED: 08/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,684,286.53	0.00	3,684,286.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	736,857.31	100 PRELIMINARY ENGINEERING		3,684,286.53	0.00	3,684,286.53	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	2,947,429.22	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK					
<b>TOTAL</b>	3,684,286.53	<b>TOTAL</b>		3,684,286.53	0.00	3,684,286.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FLORENCE			DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97838 (03)	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.			FILE NUMBER 21.39221			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR21 (019)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 21 L11E BR21 019 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39221	REPLACE DEFICIENT BRIDGE ON NEW ADJACENT ALIGNMENT OVER JEFFERIES CREEK 10 MILES SE OF FLORENCE.			(309,946.54)	736,176.37	426,229.83
9511 L11	MODIFIED PROJECT AGREEMENT: 08/01/11 PREV AA 95789,96445,97152,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(309,946.54)	736,176.37	426,229.83
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(61,989.31)	100 PRELIMINARY ENGINEERING	(277,466.54)	694,576.37	417,109.83	
		110 RIGHT OF WAY	(32,480.00)	41,600.00	9,120.00	
FEDERAL FUNDS	(247,957.23)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	(309,946.54)	<b>TOTAL</b>	(309,946.54)	736,176.37	426,229.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mtec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97839	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 22.38879			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA22 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 LS3E SA22 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38879	INTERSECTION IMPROVEMENT ALONG S-62@ S-391/ S-878.				581,439.48	0.00	581,439.48
9519 LS3	PROJECT AGREEMENT APPROVED: 07/29/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					581,439.48	0.00	581,439.48
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	581,439.48		100 PRELIMINARY ENGINEERING	581,439.48	0.00	581,439.48	
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	581,439.48		<b>TOTAL</b>	581,439.48	0.00	581,439.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97840 (03)	
PROGRAM SAFET - EQUITY BONUS SP LIM				FILE NUMBER 23.038824			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. GPAT (013)				CONTRACTOR S & S CONSTRUCTION, INC. OF ANDERSON			
PROJECT CODE - ACCOUNT NUMBER 23 LZ2E GPAT 013 2220							
BIDS RECEIVED October 12, 2010		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14664	
						CONTRACT AWARDED November 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38824	US 29 - CHURCH STREET - RECONSTRUCT 6-LANE FACILITY TO 4-LANE BOULEVARD TYPE FACILITY WITH TURN LANES, LANDSCAPED MEDIANS, BICYCLE LANES, CURB AND GUTTER AND SIDEWALKS IN GREENVILLE COUNTY.			10,706.35	5,159,838.60	5,170,544.95	
9519 LZ2	MODIFIED PROJECT AGREEMENT: 07/28/11 PREV AA 93485,93978,95581,						
<b>TOTAL ALLOTMENT AMOUNT</b>				10,706.35	5,159,838.60	5,170,544.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,141.27	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	4,299,865.50	4,299,865.50	
FEDERAL FUNDS	8,565.08	120 FIELD ENGINEERING		0.00	859,973.10	859,973.10	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		10,706.35	0.00	10,706.35	
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	10,706.35	<b>TOTAL</b>		10,706.35	5,159,838.60	5,170,544.95	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97841	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 26.41161			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. MP11 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 26 L22E MP11 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41161	INSTALL LANDSCAPING WITHIN THE MEDIAN OF US 17 BUSINESS.			10,000.00	0.00	10,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 08/01/11						
<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		10,000.00	0.00	10,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	8,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	10,000.00	<b>TOTAL</b>		10,000.00	0.00	10,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY JASPER		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97842 (01)		
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT		FILE NUMBER 27.38893				
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA27 (004)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 27 LS3E SA27 004 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38893	INTERSECTION IMPROVEMENT ALONG SC 462 @ SC 336.			441,483.66	7,200.00	448,683.66
9519 LS3	MODIFIED PROJECT AGREEMENT: 07/29/11 PREV AA 96091,					
<b>TOTAL ALLOTMENT AMOUNT</b>				441,483.66	7,200.00	448,683.66
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	44,148.36	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	0.00	7,200.00	7,200.00	
		130 CONTRACT				
FEDERAL FUNDS	397,335.30	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	441,483.66	0.00	441,483.66	
<b>TOTAL</b>	441,483.66	<b>TOTAL</b>	441,483.66	7,200.00	448,683.66	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mgc</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

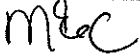
## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97843 (06)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 30.37127A			
PROJECT NUMBER - ALLOTMENT NUMBER -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.			(1,098,367.22)	5,282,878.11	4,184,510.89	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/05/11 PREV AA 83293,84770,86733,89664,89956,95307,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,098,367.22)	5,282,878.11	4,184,510.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(109,836.72)	100 PRELIMINARY ENGINEERING	0.00	910,907.14	910,907.14		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(988,530.50)	130 CONTRACT	(1,098,367.22)	3,752,152.56	2,653,785.34		
		120 FIELD ENGINEERING	0.00	570,258.41	570,258.41		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	0.00	49,560.00	49,560.00		
		OAC (PE)					
<b>TOTAL</b>	(1,098,367.22)	<b>TOTAL</b>	(1,098,367.22)	5,282,878.11	4,184,510.89		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97844 (02)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 30.37127A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IP30 (001)				CONTRACTOR EAGLE CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 30 Q010 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.			(247,800.71)	999,999.96	752,199.25	
9511 Q01	MODIFIED PROJECT AGREEMENT: 08/05/11 PREV AA 88801,89665,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(247,800.71)	999,999.96	752,199.25	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(24,780.07)	100 PRELIMINARY ENGINEERING		(247,800.71)	999,999.96	752,199.25	
		110 RIGHT OF WAY					
FEDERAL FUNDS	(223,020.64)	130 CONTRACT					
		120 FIELD ENGINEERING					
OTHER FUNDS		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (PE)					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(247,800.71)	<b>TOTAL</b>		(247,800.71)	999,999.96	752,199.25	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97845	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 32.38831			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM32 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L01E IM32 009 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.			85,000.00	0.00	85,000.00	
9511 L01	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				85,000.00	0.00	85,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,500.00	100 PRELIMINARY ENGINEERING		85,000.00	0.00	85,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	76,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES PE BY CONSULT.					
<b>TOTAL</b>	85,000.00	<b>TOTAL</b>		85,000.00	0.00	85,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97846	
PROGRAM TEA21 - HIGH PRIORITY PROJECTS		FILE NUMBER 32.247A			
PROJECT NUMBER - ALLOTMENT NUMBER 32 Q920 MODL 012 2220		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 Q920 MODL 012 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P33854	I-26 - FROM I-26 TO US 1		538,599.46	0.00	538,599.46
	<p>**ADD UTILITY AGREEMENT #12314 WITH SOUTH CAROLINA ELECTRIC &amp; GAS.</p> <p>**ADD UTILITY AGREEMENT #12389 WITH MID-CAROLINA ELECTRIC COOPERATIVE, INC.</p> <p>**ADD UTILITY AGREEMENT #12314 WITH SCE&amp;G.</p> <p>**ADD UTILITY AGREEMENT WITH SOUTH CAROLINA ELECTRIC &amp; GAS #12484.</p>				
9511 Q92	PROJECT AGREEMENT APPROVED: 07/29/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			538,599.46	0.00	538,599.46
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	107,719.90	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	430,879.56	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	538,599.46	0.00	538,599.46
OTHER FUNDS					
<b>TOTAL</b>	538,599.46	<b>TOTAL</b>	538,599.46	0.00	538,599.46
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97847	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 38.39329			
PROJECT NUMBER - ALLOTMENT NUMBER 38 H220 RL10 017 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39329	STREETSCAPE TO INCLUDE SIDEWALKS, LIGHTING, LANDSCAPING, AND IRRIGATION ALONG OLD STATE ROAD (US 176) FROM GARDNER BLVD. STATE ROAD (US 176) FROM GARDNER BLVD. (SC 453) TO TOWN HALL DRIVE (S-1854).			7,893.30	0.00	7,893.30	
9511 H22	PROJECT AGREEMENT APPROVED: 07/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				7,893.30	0.00	7,893.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,578.66	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	6,314.64	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		7,893.30	0.00	7,893.30	
<b>TOTAL</b>	7,893.30	<b>TOTAL</b>		7,893.30	0.00	7,893.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

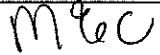
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97848 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 38.39329			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RL10 (017)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL10 017 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39329	STREETSCAPE TO INCLUDE SIDEWALKS, LIGHTING, LANDSCAPING, AND IRRIGATION ALONG OLD STATE ROAD (US 176) FROM GARDNER BLVD. STATE ROAD (US 176) FROM GARDNER BLVD. (SC 453) TO TOWN HALL DRIVE (S-1854).			(3,393.30)	37,500.00	34,106.70	
9511 L22	MODIFIED PROJECT AGREEMENT: 07/27/11 PREV AA 94832,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,393.30)	37,500.00	34,106.70	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(678.66)	100 PRELIMINARY ENGINEERING	(23,500.00)	37,500.00	14,000.00		
FEDERAL FUNDS	(2,714.64)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	20,106.70	0.00	20,106.70		
<b>TOTAL</b>	(3,393.30)	<b>TOTAL</b>	(3,393.30)	37,500.00	34,106.70		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

CONTROLLER



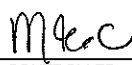
## ALLOTMENT ADVICE

COUNTY WILLIAMSBURG				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97850					
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 45.41150							
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. DT11 (007)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 45 L22E DT11 007 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P41150	IMPROVE EXISTING SIDEWALK AND CONSTRUCT ADA COMPLIANT RAMPS.				50,000.00		0.00		50,000.00		
9511 L22	PROJECT AGREEMENT APPROVED: 08/01/11										
<b>TOTAL ALLOTMENT AMOUNT</b>					50,000.00		0.00		50,000.00		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	10,000.00		100 PRELIMINARY ENGINEERING		50,000.00		0.00		50,000.00		
			110 RIGHT OF WAY								
			130 CONTRACT								
FEDERAL FUNDS	40,000.00		120 FIELD ENGINEERING								
			160 OTHER ENGINEERING								
OTHER FUNDS			190 UTILITY CHANGES								
<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 YORK				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97851 (02)	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 46.39110			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR46 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L1CE BR46 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39110	REPLACE S-101 BRIDGE OVER WILDCAT CREEK. BRIDGE IS ON FY 12-1337.6SYSTEM BRIDGE LIST. SUFFICEINCY RATING = 20.6.			0.00	190,000.00	190,000.00	
9511 L1C	MODIFIED PROJECT AGREEMENT: 08/01/11 PREV AA 94858,97310,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	190,000.00	190,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING (10,318.43)	190,000.00	179,681.57	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				OAC (PE) 10,318.43	0.00	10,318.43	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	190,000.00	190,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


# ALLOTMENT ADVICE

COUNTY YORK				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97852	
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 46.38043			
PROJECT NUMBER - ALLOTMENT NUMBER 46 L11E BR46 019 2220				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L11E BR46 019 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38043	REPLACE BRIDGE AT S-650 OVER WILDCAT CREEK IN CITY OF ROCK HILL.			110,000.00	0.00	110,000.00	
9511 L11	PROJECT AGREEMENT APPROVED: 07/29/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				110,000.00	0.00	110,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,000.00	100 PRELIMINARY ENGINEERING		110,000.00	0.00	110,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	88,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	110,000.00	<b>TOTAL</b>		110,000.00	0.00	110,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

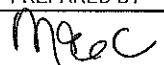
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97853	
PROGRAM 1% METRO PLANNING - STEA03				FILE NUMBER 2.41219			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PL45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H450 PL45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41219	METROPOLITAN PLANNING FUNDS FOR AUGUSTA (ARC)			69,843.17	0.00	69,843.17	
9519 H45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				69,843.17	0.00	69,843.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13,968.63	100 PRELIMINARY ENGINEERING		69,843.17	0.00	69,843.17	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	55,874.54	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	69,843.17	<b>TOTAL</b>		69,843.17	0.00	69,843.17	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

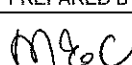
## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97854			
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4751.40851					
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA88 (021)				CONTRACTOR					
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 021 2220									
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P40851	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 1.				2,599,579.13	0.00	2,599,579.13		
9519 LS3	PROJECT AGREEMENT APPROVED: 07/29/11								
TOTAL ALLOTMENT AMOUNT					2,599,579.13	0.00	2,599,579.13		
SOURCE OF FUNDS				WORK SUMMARY					
STATE FUNDS	2,599,579.13			100 PRELIMINARY ENGINEERING	2,599,579.13	0.00	2,599,579.13		
FEDERAL FUNDS				110 RIGHT OF WAY					
OTHER FUNDS				130 CONTRACT					
				120 FIELD ENGINEERING					
		160 OTHER ENGINEERING							
		190 UTILITY CHANGES							
		FUTURE WORK							
TOTAL	2,599,579.13			TOTAL	2,599,579.13	0.00	2,599,579.13		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

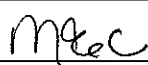
## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97855	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4752.40854			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA88 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40854	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 2.			1,796,416.24	0.00	1,796,416.24	
PROJECT AGREEMENT APPROVED: 07/29/11							
9519 LS3							
<b>TOTAL ALLOTMENT AMOUNT</b>				1,796,416.24	0.00	1,796,416.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,796,416.24			100 PRELIMINARY ENGINEERING	1,796,416.24	0.00	1,796,416.24
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	1,796,416.24			<b>TOTAL</b>	1,796,416.24	0.00	1,796,416.24
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 3				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97856	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4753.40855			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA88 (023)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40855	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 3.			2,157,863.45	0.00	2,157,863.45	
9519 LS3	PROJECT AGREEMENT APPROVED: 07/29/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				2,157,863.45	0.00	2,157,863.45	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,157,863.45			100 PRELIMINARY ENGINEERING		0.00	2,157,863.45
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FUTURE WORK		2,157,863.45			
<b>TOTAL</b>	2,157,863.45			<b>TOTAL</b>	2,157,863.45	0.00	2,157,863.45
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 4			DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97857	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 4754.40856			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA88 (024)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA88 024 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40856	INSTALL RUMBLE STRIPS ON VARIOUS ROUTES IN DISTRICT 4.			1,002,537.91	0.00	1,002,537.91
9519 LS3	PROJECT AGREEMENT APPROVED: 07/29/11					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,002,537.91	0.00	1,002,537.91
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	1,002,537.91		100 PRELIMINARY ENGINEERING	1,002,537.91	0.00	1,002,537.91
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK				
<b>TOTAL</b>	1,002,537.91		<b>TOTAL</b>	1,002,537.91	0.00	1,002,537.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97858 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABBING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.			60,175,962.50	995,785.78	61,171,748.28	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/28/11 PREV AA 97667,						
<b>TOTAL ALLOTMENT AMOUNT</b>				60,175,962.50	995,785.78	61,171,748.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,017,596.25	100 PRELIMINARY ENGINEERING		52,443,545.19	0.00	52,443,545.19	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	54,158,366.25	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		0.00	995,785.78	995,785.78	
		OAC (CONST)		7,732,417.31	0.00	7,732,417.31	
<b>TOTAL</b>	60,175,962.50	<b>TOTAL</b>		60,175,962.50	995,785.78	61,171,748.28	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97859 (01)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 932.038170			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.			19,283.49	150,000.00	169,283.49	
9511 L01	MODIFIED PROJECT AGREEMENT: 07/28/11 PREV AA 87020,						
<b>TOTAL ALLOTMENT AMOUNT</b>				19,283.49	150,000.00	169,283.49	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,928.35	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	17,355.14	130 CONTRACT	19,283.49	0.00	19,283.49		
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	0.00	100,000.00	100,000.00		
		CONSULTANT					
<b>TOTAL</b>	19,283.49	<b>TOTAL</b>	19,283.49	150,000.00	169,283.49		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97860		
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 932.38170				
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IM88 (020)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L05E IM88 020 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.			38,400,000.00	0.00	38,400,000.00
9511 L05	PROJECT AGREEMENT APPROVED: 07/28/11					
TOTAL ALLOTMENT AMOUNT				38,400,000.00	0.00	38,400,000.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	7,680,000.00	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	37,626,436.15	0.00		37,626,436.15
FEDERAL FUNDS	30,720,000.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CONST)	773,563.85	0.00		773,563.85
TOTAL	38,400,000.00	TOTAL	38,400,000.00	0.00		38,400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY	HORRY-MARION	DATE	August 10, 2011	ALLOTMENT ADVICE NUMBER	97861
PROGRAM	BRIDGE 85% ON/OFF EXT.		FILE NUMBER	2634.100B	
PROJECT NUMBER - ALLOTMENT NUMBER	)-AID PROJ NO. BR88 (023)		CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER	88 LICE BR88 023 2220				
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25631	P31392 (UTILITY)  BRIDGE OVER LUMBER RIVER 4.5 MI NW OF FLOYDS.  UTILITY AGREEMENT #12157 WITH PROGRESS ENERGY CAROLINAS, INC. - \$86,256.15		1,000.00	0.00	1,000.00
9511 LIC	PROJECT AGREEMENT APPROVED:		08/02/11		
TOTAL ALLOTMENT AMOUNT			1,000.00	0.00	1,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	1,000.00	110 RIGHT OF WAY			
OTHER FUNDS		130 CONTRACT	1,000.00	0.00	1,000.00
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
TOTAL	1,000.00	TOTAL	1,000.00	0.00	1,000.00
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
Mec					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97862	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 47.41193			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. DT11 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L22E DT11 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41193	SCDOT PARTICIPATION IN TRANSPORATION PROFESS- IONAL ENHANCEMENT SEMINAR.				2,000.00	0.00	2,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 08/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					2,000.00	0.00	2,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,000.00		100 PRELIMINARY ENGINEERING	2,000.00	0.00	2,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			ENHANCEMENTS				
<b>TOTAL</b>	2,000.00		<b>TOTAL</b>	2,000.00	0.00	2,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mlec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97863	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 238.41119			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PL88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PL88 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41119	REGIONAL BICYCLE AND PEDESTRIAN STUDY.				350,000.00	0.00	350,000.00
9511 L24	PROJECT AGREEMENT APPROVED: 07/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					350,000.00	0.00	350,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	70,000.00	100 PRELIMINARY ENGINEERING		350,000.00	0.00	350,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	280,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		STUDY					
<b>TOTAL</b>	350,000.00	<b>TOTAL</b>		350,000.00	0.00	350,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97864	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 40.41222			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PL45 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL45 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41222	METROPOLITAN PLANNING FOR THE COLUMBIA AREA.			464,429.00	0.00	464,429.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				464,429.00	0.00	464,429.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	92,885.80	100 PRELIMINARY ENGINEERING		464,429.00	0.00	464,429.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	371,543.20	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	464,429.00	<b>TOTAL</b>		464,429.00	0.00	464,429.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

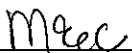
COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97865	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 23.41225			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PL45 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL45 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41225	METROPOLITAN PLANNING FOR THE GREENVILLE AREA.				650,654.48	0.00	650,654.48
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					650,654.48	0.00	650,654.48
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	130,130.90	100 PRELIMINARY ENGINEERING		650,654.48	0.00	650,654.48	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	520,523.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	650,654.48	<b>TOTAL</b>		650,654.48	0.00	650,654.48	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MTCU							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



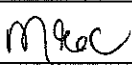
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97866	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 46.41226			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL45 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL45 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41226	METROPOLITAN PLANNING FOR THE ROCK HILL/FORT MILL AREA.			485,500.00	0.00	485,500.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				485,500.00	0.00	485,500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	97,100.00	100 PRELIMINARY ENGINEERING		485,500.00	0.00	485,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	388,400.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	485,500.00	<b>TOTAL</b>		485,500.00	0.00	485,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

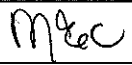
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97867	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 42.41227			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PL45 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL45 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41227	METROPOLITAN PLANNING FOR THE SPARTANBURG AREA.			465,000.00	0.00	465,000.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				465,000.00	0.00	465,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	93,000.00	100 PRELIMINARY ENGINEERING		465,000.00	0.00	465,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	372,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	465,000.00	<b>TOTAL</b>		465,000.00	0.00	465,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

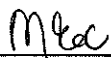
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97868	
PROGRAM METRO PLANNING 1.25 EXT				FILE NUMBER 43.41228			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL45 (011)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45E PL45 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41228	METROPOLITAN PLANNING FOR THE SUMTER AREA.			281,000.00	0.00	281,000.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				281,000.00	0.00	281,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	56,200.00			100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	224,800.00			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				PLANNING	281,000.00	0.00	281,000.00
<b>TOTAL</b>	281,000.00			<b>TOTAL</b>	281,000.00	0.00	281,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

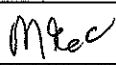
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97869	
PROGRAM METRO PLANNING 1-25% RE				FILE NUMBER 21.41223			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL45 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL45 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41223	METROPOLITAN PLANNING FOR THE FLORENCE AREA.				213,095.00	0.00	213,095.00
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					213,095.00	0.00	213,095.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	42,619.00	100 PRELIMINARY ENGINEERING		213,095.00	0.00	213,095.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	170,476.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	213,095.00	<b>TOTAL</b>		213,095.00	0.00	213,095.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97870	
PROGRAM METRO PLANNING 1-25% RE				FILE NUMBER 26.41224			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PL45 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL45 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41224	METROPOLITAN PLANNING FOR THE GRAND STRAND AREA.			530,315.00	0.00	530,315.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				530,315.00	0.00	530,315.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	106,063.00	100 PRELIMINARY ENGINEERING		530,315.00	0.00	530,315.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	424,252.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	530,315.00	<b>TOTAL</b>		530,315.00	0.00	530,315.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97871	
PROGRAM METRO PLANNING 1-25% RE				FILE NUMBER 23.41225			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. PL45 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L45R PL45 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41225	METROPOLITAN PLANNING FOR THE GREENVILLE AREA.			80,918.03	0.00	80,918.03	
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				80,918.03	0.00	80,918.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	16,173.61	100 PRELIMINARY ENGINEERING		80,918.03	0.00	80,918.03	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	64,744.42	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	80,918.03	<b>TOTAL</b>		80,918.03	0.00	80,918.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97872	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 2.41219			
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. PL45 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL45 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41219	METROPOLITAN PLANNING FUNDS FOR AUGUSTA (ARC)				12,656.83	0.00	12,656.83
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
TOTAL ALLOTMENT AMOUNT					12,656.83	0.00	12,656.83
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,531.37	100 PRELIMINARY ENGINEERING		12,656.83	0.00	12,656.83	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	10,125.46	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	12,656.83	TOTAL		12,656.83	0.00	12,656.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mza							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97873		
PROGRAM METRO PLANNING 1.25% TAKE		FILE NUMBER 2.41220				
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PL45 (003)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL45 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41220	METROPOLITAN PLANNING FOR AUGUSTA (ACPC).			601,300.00	0.00	601,300.00
<div>PROJECT AGREEMENT APPROVED: 08/05/11</div>						
9519 L45						
TOTAL ALLOTMENT AMOUNT				601,300.00	0.00	601,300.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	120,260.00	100 PRELIMINARY ENGINEERING		601,300.00	0.00	601,300.00
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	481,040.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PLANNING				
TOTAL	601,300.00	TOTAL		601,300.00	0.00	601,300.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



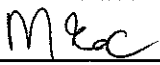
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97874	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 10.41221			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. PL45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41221	METROPOLITAN PLANNING FOR THE CHARLESTON AREA				442,463.91	0.00	442,463.91
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
TOTAL ALLOTMENT AMOUNT					442,463.91	0.00	442,463.91
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	88,492.78	100 PRELIMINARY ENGINEERING		442,463.91	0.00	442,463.91	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	353,971.13	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	442,463.91	TOTAL		442,463.91	0.00	442,463.91	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97875 (01)	
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.			(188,276.06)	189,092.86	816.80	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/05/11 PREV AA 95306,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(188,276.06)	189,092.86	816.80	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,827.61)	100 PRELIMINARY ENGINEERING		(188,276.06)	189,092.86	816.80	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(169,448.45)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
<b>TOTAL</b>	(188,276.06)	<b>TOTAL</b>		(188,276.06)	189,092.86	816.80	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97876	
PROGRAM METRO PLANNING 1.25% TAKE				FILE NUMBER 4.41218			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. PL45 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L450 PL45 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41218	METROPOLITAN PLANNING FOR THE ANDERSON AREA.			301,000.00	0.00	301,000.00	
9519 L45	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				301,000.00	0.00	301,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	60,200.00	100 PRELIMINARY ENGINEERING		301,000.00	0.00	301,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	240,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PLANNING					
<b>TOTAL</b>	301,000.00	<b>TOTAL</b>		301,000.00	0.00	301,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

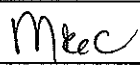
## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97877	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 Q010 IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.			206,754.01	0.00	206,754.01	
9511 Q01	PROJECT AGREEMENT APPROVED: 07/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				206,754.01	0.00	206,754.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	20,675.40	100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT		206,754.01	0.00	206,754.01	
FEDERAL FUNDS	186,078.61	120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	206,754.01	<b>TOTAL</b>		206,754.01	0.00	206,754.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mloc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97878	
PROGRAM CONSOLID PLANNING TRF TO				FILE NUMBER 10.41221			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77FE PL45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41221	METROPOLITAN PLANNING FOR THE CHARLESTON AREA			855,395.00	0.00	855,395.00	
PROJECT AGREEMENT APPROVED: 08/05/11							
<b>TOTAL ALLOTMENT AMOUNT</b>				855,395.00	0.00	855,395.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	171,079.00	100 PRELIMINARY ENGINEERING		855,395.00	0.00	855,395.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	684,316.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
<b>TOTAL</b>	855,395.00	<b>TOTAL</b>		855,395.00	0.00	855,395.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97879	
PROGRAM CONSOLID PLANNING TRF2 FHWA				FILE NUMBER 10.41221			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PL45 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77F0 PL45 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41221	METROPOLITAN PLANNING FOR THE CHARLESTON AREA				55,338.59	0.00	55,338.59
9519 77F	PROJECT AGREEMENT APPROVED: 08/05/11						
TOTAL ALLOTMENT AMOUNT					55,338.59	0.00	55,338.59
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,067.72	100 PRELIMINARY ENGINEERING		55,338.59	0.00	55,338.59	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	44,270.87	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PLANNING					
TOTAL	55,338.59	TOTAL		55,338.59	0.00	55,338.59	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97880	
PROGRAM CONSOLID PLANNING TRF2 FHWA				FILE NUMBER 40.41222			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PL45 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 77F0 PL45 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41222	METROPOLITAN PLANNING FOR THE COLUMBIA AREA.			416,463.50	0.00	416,463.50	
9519 77F	PROJECT AGREEMENT APPROVED: 08/05/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				416,463.50	0.00	416,463.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	83,292.70		100 PRELIMINARY ENGINEERING	416,463.50	0.00	416,463.50	
FEDERAL FUNDS	333,170.80		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
OTHER FUNDS			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			PLANNING				
<b>TOTAL</b>	416,463.50		<b>TOTAL</b>	416,463.50	0.00	416,463.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mee</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97881 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 6036 721				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6036 721 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36721	LPP - AIKEN COUNTY - PAVING OF WILLIAMS LANE (C-279). WORK TO BE ACCOMPLISHED BY AIKEN COUNTY. TOTAL LENGTH OF PROJECT 0 MILES.				35,192.97	259,000.00	294,192.97
	REVISED - JULY 27, 2011 - INCREASED FROM \$259,000.00 TO \$294,192.97 (07-07-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.						
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 82165,						
<b>TOTAL ALLOTMENT AMOUNT</b>					35,192.97	259,000.00	294,192.97
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	35,192.97 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	35,192.97	259,000.00	294,192.97
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		AIKEN COUNTY		35,192.97			
<b>TOTAL</b>	35,192.97			<b>TOTAL</b>	35,192.97	259,000.00	294,192.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY AIKEN		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97882 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6037 155		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6037 155 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37155	LPP - AIKEN COUNTY - PAVING DIRT ROAD SCOTT SIMMONS CIRCLE (C-509). TOTAL LENGTH OF PRO- JECT 0.800 MILES.  WORK TO BE ACCOMPLISHED BY AIKEN COUNTY.  REVISED - JULY 27, 2011 - INCREASED FROM \$296,000.00 TO \$363,536.67 (07-07-11)TF. TOTAL LENGTH OF PROJECT 0.800 MILES.		67,536.67	296,000.00	363,536.67
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 83614,				
<b>TOTAL ALLOTMENT AMOUNT</b>			67,536.67	296,000.00	363,536.67
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	67,536.67		190 UTILITY CHANGES		
	AIKEN COUNTY CTC FUNDS		AIKEN COUNTY	67,536.67	296,000.00
					363,536.67
<b>TOTAL</b>	67,536.67		<b>TOTAL</b>	67,536.67	296,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

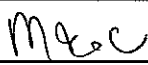
## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97883 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6037 156				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6037 156 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37156	LPP - AIKEN COUNTY - PAVING PONTOON SAPP DRIVE (C-429). TOTAL LENGTH OF PROJECT 0.140 MILES.  WORK TO BE ACCOMPLISHED BY AIKEN COUNTY.  REVISED - JULY 27, 2011 - INCREASED FROM \$52,000.00 TO \$59,765.88 (07-07-11)TF. TOTAL LENGTH OF PROJECT 0.140 MILES.			7,765.88	52,000.00	59,765.88	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 83615,						
<b>TOTAL ALLOTMENT AMOUNT</b>				7,765.88	52,000.00	59,765.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,765.88 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	7,765.88	52,000.00	59,765.88
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		AIKEN COUNTY		7,765.88			
<b>TOTAL</b>	7,765.88			<b>TOTAL</b>	7,765.88	52,000.00	59,765.88
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MJC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97885 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 02 00C 6039 877				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 00C 6039 877 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39877	LPP - PAVE HIDDEN SPRINGS RD (C-319) (03-25-10) TF. TOTAL LENGTH OF PROJECT 0.400 MILES.  WORK TO BE ACCOMPLISHED BY AIKEN COUNTY.  REVISED - JULY 27, 2011 - INCREASED FROM \$222,300.00 TO \$327,595.95 (07-07-11) TF. TOTAL LENGTH OF PROJECT 0.400 MILES.			105,295.95	222,300.00	327,595.95	
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 92848,						
<b>TOTAL ALLOTMENT AMOUNT</b>				105,295.95	222,300.00	327,595.95	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	105,295.95 AIKEN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	105,295.95	222,300.00	327,595.95
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
TOTAL	105,295.95			TOTAL	105,295.95	222,300.00	327,595.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

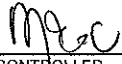
## ALLOTMENT ADVICE

COUNTY AIKEN		DATE August 10, 2011	ALLOTMENT ADVICE NUMBER 97886 (01)		
PROGRAM STATE SECONDARY	FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER .TE PROJECT NO. 02 00C 6039 878	CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 02 00C 6039 878 2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT AWARD DATE		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39878	LPP - PAVE RILEY ST (C-397) (03-25-10) TF.  TOTAL LENGTH OF PROJECT 0.090 MILES.	23,676.27	50,000.00	73,676.27	
	WORK TO BE ACCOMPLISHED BY AIKEN COUNTY.				
	REVISED - JULY 27, 2011 - INCREASED FROM \$50,000.00 TO \$73,676.27 (07-07-11)TF. TOTAL LENGTH OF PROJECT 0.090 MILES.				
INCREASE CTC PROGRAMMING REQUEST:	07/27/11				
9515 PREV AA 92849,					
00C					
<b>TOTAL ALLOTMENT AMOUNT</b>		23,676.27	50,000.00	73,676.27	
SOURCE OF FUNDS	WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				
FEDERAL FUNDS	110 RIGHT OF WAY				
	130 CONTRACT				
	120 FIELD ENGINEERING				
	160 OTHER ENGINEERING				
OTHER FUNDS	190 UTILITY CHANGES				
	AIKEN COUNTY	23,676.27	50,000.00	73,676.27	
	AIKEN COUNTY CTC FUNDS				
<b>TOTAL</b>	23,676.27	<b>TOTAL</b>	23,676.27	50,000.00	73,676.27
PREPARED BY	RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
M&C					
CONTROLLER	STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY BARNWELL		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97887 (04) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE 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>LPP - ROAD IMPROVEMENTS TO MARBLE LANE, LONDE LN, POINSETTIA ST, &amp; ROOKERY ROAD. 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>REVISED - JANUARY 27, 2011 - INCREASED FROM \$587,600.00 TO \$597,600.00 - REVISED DESCRIPTION - DELETED WILLIAMSON ROAD (01-17-11)TF. TOTAL LENGTH OF PROJECT 1.250 MILES.</p> <p>REVISED - JULY 27, 2011 - INCREASED FROM \$597,600.00 TO \$598,500.00 (07-20-11)TF.</p>	900.00	597,600.00	598,500.00	
<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		APPROVED BY	
*****		ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BARNWELL				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97887 (04) PAGE 2		
PROGRAM STATE SECONDARY				FILE NUMBER				
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	
9515 00C	TOTAL LENGTH OF PROJECT 1.250 MILES.							
	INCREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 89185,93133,95225,96202,							
<b>TOTAL ALLOTMENT AMOUNT</b>					900.00	597,600.00	598,500.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	900.00 BARNWELL COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	597,600.00	598,500.00	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS	BARNWELL CO.				160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
<b>TOTAL</b>	900.00				<b>TOTAL</b>	900.00	597,600.00	598,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

COUNTY BARNWELL		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97888	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 06 00C 6041 179			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 06 00C 6041 179 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41179	LPP - PAVE PARKING LOT AT TOWN OF BLACKVILLE ADMINISTRATIVE OFFICES (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY BARNWELL COUNTY.		80,000.00	0.00	80,000.00
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11				
TOTAL ALLOTMENT AMOUNT			80,000.00	0.00	80,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	80,000.00 BARNWELL COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	80,000.00	0.00	80,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
OTHER FUNDS		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
		BARNWELL CO.			
TOTAL	80,000.00	TOTAL	80,000.00	0.00	80,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
mce					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

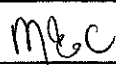
COUNTY BARNWELL		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97889	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 06 00C 6041 180			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 06 00C 6041 180 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41180	LPP - PLACE RECYCLED ASPHALT ON BARNWELL CITY PARKING LOT (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY BARNWELL COUNTY.		40,000.00	0.00	40,000.00
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11				
TOTAL ALLOTMENT AMOUNT			40,000.00	0.00	40,000.00
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	40,000.00	190 UTILITY CHANGES			
	BARNWELL COUNTY CTC FUNDS	BARNWELL CO.	40,000.00	0.00	40,000.00
TOTAL	40,000.00	TOTAL	40,000.00	0.00	40,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97890 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 17 00C 6039 383		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 17 00C 6039 383 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39383	LPP - PAVE KENDRICK CR, THURGOOD DR & EVERS DR (12-1409) TF. TOTAL LENGTH OF PROJECT 1.110 MILES.  WORK TO BE ACCOMPLISHED BY DILLON COUNTY.  REVISED - JULY 27, 2011 - INCREASED FROM \$505,165.00 TO \$560,165.00 (07-01-11)TF. TOTAL LENGTH OF PROJECT 1.110 MILES.		55,000.00	505,165.00	560,165.00
9515 00C	INCREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 91501,				
<b>TOTAL ALLOTMENT AMOUNT</b>			55,000.00	505,165.00	560,165.00
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	55,000.00	DILLON COUNTY	55,000.00	505,165.00	560,165.00
DILLON COUNTY CTC FUNDS					
<b>TOTAL</b>	55,000.00	<b>TOTAL</b>	55,000.00	505,165.00	560,165.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

COUNTY MARLBORO					DATE August 10, 2011		ALLOTMENT ADVISE NUMBER 97891	
PROGRAM STATE SECONDARY				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 35 00C 6041 169				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 169 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41169	LPP-INITIAL SURVEY COST TO DETERMINE POSSIBLE R/W AND DRAINAGE PROBLEMS ASSOCIATED WITH OLD WILLIS SCHOOL RD, QUAIL RUN AND SUNNY DALE LN (07-18-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.  WORK TO BE MANAGED BY MARLBORO COUNTY.				1,500.00	0.00	1,500.00	
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11							
<b>TOTAL ALLOTMENT AMOUNT</b>					1,500.00	0.00	1,500.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	1,500.00 MARLBORO COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	1,500.00	0.00	1,500.00	
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				
				120 FIELD ENGINEERING				
OTHER FUNDS				160 OTHER ENGINEERING				
				190 UTILITY CHANGES				
				MARLBORO CTY				
<b>TOTAL</b>	1,500.00			<b>TOTAL</b>	1,500.00	0.00	1,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MAC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

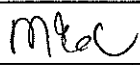
## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97892	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 35 00C 6041 170				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 170 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41170	LPP - GRADE AND PAVE HOOD RD FROM SC-38 TO SC-34 FOR A TOTAL OF 0.60 MILES (07-18-11)TF.  WORK TO BE MANAGED BY MARLBORO COUNTY.				200,000.00	0.00	200,000.00
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					200,000.00	0.00	200,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200,000.00 MARLBORO COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	200,000.00	0.00	200,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			MARLBORO CTY				
<b>TOTAL</b>	200,000.00		<b>TOTAL</b>	200,000.00	0.00	200,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

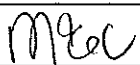
## ALLOTMENT ADVICE

COUNTY MARLBORO		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97893	
PROGRAM STATE SECONDARY			FILE NUMBER		
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 35 00C 6041 177			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 35 00C 6041 177 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41177	LPP - PHASE III OF REPAIRING THE SCHOOL BUS PARKING LOT AT THE MARLBORO COUNTY HIGH SCHOOL. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY SCHOOL DISTRICT IN MARLBORO COUNTY.		50,000.00	0.00	50,000.00
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11				
TOTAL ALLOTMENT AMOUNT			50,000.00	0.00	50,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	50,000.00 MARLBORO COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	50,000.00	0.00	50,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	50,000.00	TOTAL	50,000.00	0.00	50,000.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

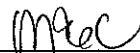
## ALLOTMENT ADVICE

COUNTY OCONEE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97894	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 37 00C 6041 086				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6041 086 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41086	LPP - RESURFACE PARKING SPACES AT HALL STREET BASEBALL FIELD (351 HALL RD) (06-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF WESTMINSTER.			3,400.00	0.00	3,400.00	
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				3,400.00	0.00	3,400.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	3,400.00 OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	3,400.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				CTY OF WESTMST			
<b>TOTAL</b>	3,400.00			<b>TOTAL</b>	3,400.00	0.00	3,400.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97895	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 37 00C 6041 189				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 37 00C 6041 189 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41189	LPP - SURFACE OLD BUSHA RD OFF BIBB ST (S-70) IN WESTMINSTER FOR APPROX. 500' (07-25-11)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.  WORK TO BE MANGAED BY CITY OF WESTMINSTER.			11,880.00	0.00	11,880.00	
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				11,880.00	0.00	11,880.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,880.00 OCONEE COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	11,880.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		CTY OF WESTMST	11,880.00	0.00	11,880.00		
<b>TOTAL</b>	11,880.00			<b>TOTAL</b>	11,880.00	0.00	11,880.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ORANGEBURG				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97896	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 38 00C 6041 159				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 6041 159 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41159	LPP - PAVE VIOLA DR (OC-2101) AND MCGRANDE DR (OC-2200) FOR A TOTAL OF 0.54 MILES (7-18-11) TF.  WORK TO BE MANAGED BY ORANGEBURG COUNTY.				160,000.00	0.00	160,000.00
9515 00C	CTC PROGRAMMING REQUEST: 07/27/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					160,000.00	0.00	160,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	160,000.00 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	160,000.00	0.00	160,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES			ORANGEBURG CO.			
<b>TOTAL</b>	160,000.00			<b>TOTAL</b>	160,000.00	0.00	160,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97897 (02)	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 40 00C 6031 239		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6031 239 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31239	<p>LPP - RICHLAND COUNTY - RICHLAND COUNTY 2004 COUNTY DIRT ROADS IMPROVEMENT PROGRAM (YEAR 1 ). IT SHOULD BE 25 DIRT ROADS. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE ACCOMPLISHED BY RICHLAND COUNTY.</p> <p>REVISED - MAY 26, 2009 - DESCRIPTION REVISED- AMOUNT UNCHANGED 05-07-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - MAY 26, 2010 - DECREASED FROM \$1,000,000.00 TO \$880,062.51 (05-03-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - INCREASED FROM \$880,062.51 TO \$911,815.78 (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>INCREASE CTC PROGRAMMING REQUEST: 07/27/11</p>		31,753.27	880,062.51	911,815.78
9515 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>			31,753.27	880,062.51	911,815.78
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	31,753.27	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS	RICHLAND CO.	31,753.27	880,062.51	911,815.78
<b>TOTAL</b>	31,753.27	<b>TOTAL</b>	31,753.27	880,062.51	911,815.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mlec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97898 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 6035 655			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6035 655 2228						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
CONTRACT AWARDED						
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35655	LLP - RICHLAND COUNTY - RICHLAND COUNTY 2006 COUNTY DIRT ROAD IMPROVEMENT PROGRAM (YEAR 3) . NORTH PAVING PROJECT OF DIRT ROAD IN RICHLAND COUNTY (BARON RD, FRIAR ST, MOONGLO CR, PAYNE ST, RAY KELLY RD, STONEARROW ST, WADE KELLY RD, WISTERIA LN) (05-07-09) TF. REVISED ADDED DRAWBRIDGE RD, AND MURDOCK ST (3-01-11) TF. TOTAL LENGTH OF PROJECT 2.370 MILES. REVISED - MAY 26, 2009 - DESCRIPTION REVISED- AMOUNT UNCHANGED -05-07-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - MARCH 28, 2011 -DESCRIPTION REVISED - AMOUNT UNCHANGED (03-01-11) TF. TOTAL LENGTH OF PROJECT 2.370 MILES.  REVISED - JULY 27, 2011 - INCREASED FROM \$1,000,000.00 TO \$1,552,186.90 (07-20-11) TF. TOTAL LENGTH OF PROJECT 2.370 MILES.  INCREASE CTC PROGRAMMING REQUEST: 07/27/11 9515 PREV AA 77297, 00C			552,186.90	1,000,000.00	1,552,186.90
<b>TOTAL ALLOTMENT AMOUNT</b>				552,186.90	1,000,000.00	1,552,186.90
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	552,186.90 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	552,186.90	1,000,000.00	1,552,186.90
FEDERAL FUNDS			110 RIGHT OF WAY			
			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS			190 UTILITY CHANGES			
			RICHLAND CO.			
<b>TOTAL</b>	552,186.90		<b>TOTAL</b>	552,186.90	1,000,000.00	1,552,186.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97899 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 40 00C 6036 609		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6036 609 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36609	<p>LPP - RICHLAND COUNTY DEPT OF PUBLIC WORKS - 2007 RESURFACING PROGRAM ROADS INCLUDE FOX GLOVE CIRCLE, RO;;ING CREEK PARKWAY, ROLLING CREEK CIRCLE, MOBLEY ROAD, GLORIA TRAIL, COKESBURY DRIVE, MIRAMAR DRIVE, CANE LAKE DRIVE, SUNBELT BLVD, ROCKYVIEW DRIVE, ROCKY-MOUNT RAOD, OVERLAND DRIVE, CRANE CREEK DRIVE, DURANT STREET, MAXWELL LANE, KELSEY STREET, BANCROFT ROAD, DUNBARTON DRIVE, HICKORY NUT LANE, HIGHGATE TRAIL, HOBKIRK ROAD, KEW CIRCLE, BRANCH HILL DRIVE, BRIARCLIFFE WEST COURT, SINGING WOOD LANE, WINDWOOD DRIVE, WOOD FOX COURT, WOOD FOX DRIVE, HUNTERS HILL DRIVE, COACHTRAIL COURT, WALKING HORSE WAY, WALKING HORSE COURT, SOUTH HOUNDS COURT, MUSKET LANE, DEER HOUND TRAIL, VAHALLA DRIVE, BLUFF INDUSTRIAL BLVD., SILO COURT, DOMINION DRIVE, HELENA CIRCLE, BLACKWELL CIRCLE, AND PRINCE EDWARD COURT.</p> <p>WORK TO BE ACCOMPLISHED BY RICHLAND COUNTY DEPT PUBLIC WORKS. TOTAL LENGTH OF PROJECT 10.330 MILES.</p> <p>REVISED - MAY 26, 2010 - INCREASED FROM \$1,400,000.00 TO \$1,652,000.00 (05-03-10) TF.</p>	(99,205.45)	1,652,000.00	1,552,794.55	
<b>TOTAL ALLOTMENT AMOUNT</b>					
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
<b>TOTAL</b>		<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97899 (02) PAGE 2		
PROGRAM STATE SECONDARY				FILE NUMBER				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 40 00C 6036 609				CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 40 00C 6036 609 2228								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
9515 00C	TOTAL LENGTH OF PROJECT 10.330 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$1,652,000.00 TO \$1,552,794.55 (07-20-11)TF. TOTAL LENGTH OF PROJECT 10.330 MILES. REVISED - DELETED VALHALLA DR (07-20-11)TF.							
	DECREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 81727,93437,							
<b>TOTAL ALLOTMENT AMOUNT</b>					(99,205.45)	1,652,000.00	1,552,794.55	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	(99,205.45) RICHLAND CO. RICHLAND COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
OTHER FUNDS					160 OTHER ENGINEERING			
					190 UTILITY CHANGES			
<b>TOTAL</b>	(99,205.45)				<b>TOTAL</b>	(99,205.45)	1,652,000.00	1,552,794.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97900 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 40 00C 6036 712				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 6036 712 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36712	LPP - RICHLAND COUNTY - YEAR FOUR OF THER COUNTY DIRT ROAD IMPROVEMENT PROGRAM - PAVE VARIOUS DIRT IN RICHLAND COUNTY. PAVING OF SEASE ROAD IN IROM. TOTAL LENGTH OF PROJECT 0 MILES. WORK TO BE ACCOMPLISHED BY RICHLAND COUNTY.  REVISED - MAY 26, 2009 - DESCRIPTION REVISED- AMOUNT UNCHANGED 05-07-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$1,000,000.00 TO \$665,755.93 (07-20-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				(334,244.07)	1,000,000.00	665,755.93
9515 00C	DECREASE CTC PROGRAMMING REQUEST: 07/27/11 PREV AA 81787,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(334,244.07)	1,000,000.00	665,755.93
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(334,244.07) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(334,244.07)	1,000,000.00	665,755.93
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				RICHLAND CO.			
<b>TOTAL</b>	(334,244.07)			<b>TOTAL</b>	(334,244.07)	1,000,000.00	665,755.93
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS-SPARTANBURG		DATE August 10, 2011		ALLOTMENT ADVICE NUMBER 97901		
PROGRAM BRIDGE 85% ON/OFF EXT.		FILE NUMBER 3042.100B.1				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. BR88 (049)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L1CE BR88 049 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P31157	BRIDGE OVER WARRIOR CREEK AND ENOREE RIVER.			11,081.25	0.00	11,081.25
PROJECT AGREEMENT APPROVED: 08/02/11						
9511 L1C						
TOTAL ALLOTMENT AMOUNT				11,081.25	0.00	11,081.25
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	2,216.25	100 PRELIMINARY ENGINEERING		11,081.25	0.00	11,081.25
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	8,865.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS						
TOTAL	11,081.25	TOTAL		11,081.25	0.00	11,081.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mgc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY AIKEN		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97902 FINAL		
PROGRAM CONGESTION AIR QUALITY		FILE NUMBER 2.176B				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM-CM02 (002)		CONTRACTOR SCDOT				
PROJECT CODE - ACCOUNT NUMBER 02 H400 CM02 002 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P34518	FROM DOUGHTERY ROAD INTERSECT W/SC 19 AND SC 302.			(8.14)	79,404.28	79,396.14
9511	FINAL VOUCHER: 06/07/11					
H40	PREV AA 74907,76628,77748,88103,					
TOTAL ALLOTMENT AMOUNT				(8.14)	79,404.28	79,396.14
SOURCE OF FUNDS				WORK SUMMARY		
STATE FUNDS	173.53	100 PRELIMINARY ENGINEERING	(8.14)	79,404.28	79,396.14	
FEDERAL FUNDS	(181.67)	110 RIGHT OF WAY				
OTHER FUNDS		130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
TOTAL	(8.14)	TOTAL	(8.14)	79,404.28	79,396.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

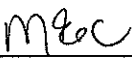
COUNTY AIKEN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97903 (01)	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER 02 L23E SB02 002 2220				CONTRACTOR SCDOT			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27913	FROM US 1 TO I-20 (PHASE 2).  ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.			1,524,237.50	3,210,911.25	4,735,148.75	
9511 L23	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96416,						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,524,237.50	3,210,911.25	4,735,148.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	304,847.50	100 PRELIMINARY ENGINEERING		1,524,237.50	3,210,911.25	4,735,148.75	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	1,219,390.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	1,524,237.50	<b>TOTAL</b>		1,524,237.50	3,210,911.25	4,735,148.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97904 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM URBANIZED				FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SB02 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L230 SB02 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27913	FROM US 1 TO I-20 (PHASE 2).  ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.			(8,979,410.00)	149,834,734.09	140,855,324.09	
9511 L23	MODIFIED PROJECT AGREEMENT: PREV AA 96418,			08/11/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,979,410.00)	149,834,734.09	140,855,324.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,795,882.00)	100 PRELIMINARY ENGINEERING		0.00	4,771,072.50	4,771,072.50	
FEDERAL FUNDS	(7,183,528.00)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.		0.00	4,100,000.00	4,100,000.00	
		OAC (R/W)		(6,836,542.75)	6,883,334.24	46,791.49	
		OAC (CONST)		(2,142,867.25)	134,080,327.35	131,937,460.10	
<b>TOTAL</b>	(8,979,410.00)	<b>TOTAL</b>		(8,979,410.00)	149,834,734.09	140,855,324.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97905 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 2.140B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SB02 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 L24E SB02 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27913	FROM US 1 TO I-20 (PHASE 2).			7,455,172.50	2,155,074.31	9,610,246.81	
	ADD EARMARK SC 103 & SC 114 TO THIS PROJECT NO CHANGE IN TOTAL FUNDS.						
9511 L24	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96420,						
<b>TOTAL ALLOTMENT AMOUNT</b>				7,455,172.50	2,155,074.31	9,610,246.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,491,034.50	100 PRELIMINARY ENGINEERING		5,312,305.25	2,155,074.31	7,467,379.56	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	5,964,138.00	120 FIELD ENGINEERING		2,142,867.25	0.00	2,142,867.25	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SAFETY					
<b>TOTAL</b>	7,455,172.50	<b>TOTAL</b>		7,455,172.50	2,155,074.31	9,610,246.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97906 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 2.176B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU02 (003)				CONTRACTOR T. B. BULLDOZING, INC.			
PROJECT CODE - ACCOUNT NUMBER 02 L240 SU02 003 2220							
BIDS RECEIVED November 13, 2007		ESTIMATED COMPLETION April 30, 2008		DISTRICT 1		CONTRACT NUMBER 13671	
						CONTRACT AWARDED December 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34517	CONSTRUCT TURN LANES AT S-419 INTERSECT WITH SC 19 AND SC 302.			(16,172.82)	433,749.17	417,576.35	
9511 L24	FINAL VOUCHER: 06/07/11 PREV AA 81245,82444,82711,83713,85421,88105, 88964,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(16,172.82)	433,749.17	417,576.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,234.57)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		570.40	40,000.00	40,570.40	
FEDERAL FUNDS	(12,938.25)	130 CONTRACT		(98,830.91)	359,399.34	260,568.43	
		120 FIELD ENGINEERING		82,087.69	34,349.83	116,437.52	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (R/W)					
		OAC (SAFETY)					
		OAC (CENG)					
<b>TOTAL</b>	(16,172.82)	<b>TOTAL</b>		(16,172.82)	433,749.17	417,576.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97907 FINAL	
PROGRAM ISTEA - CONGESTION AIR QUALITY				FILE NUMBER 2.176B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. CM-CM02 (002)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 Q400 CM02 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34518	FROM DOUGHTERY ROAD INTERSECT W/SC 19 AND SC 302.			(143.70)	65,375.00	65,231.30	
9511 Q40	FINAL VOUCHER: 06/07/11 PREV AA 78694,88107,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(143.70)	65,375.00	65,231.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(48.76)	100 PRELIMINARY ENGINEERING		(143.70)	65,375.00	65,231.30	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(94.94)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(143.70)	<b>TOTAL</b>		(143.70)	65,375.00	65,231.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97908 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 4.36656A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. MP07 (031)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H220 MP07 031 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36656	CONVERSION OF THE ABANDONED RAILROAD INTO A WALKING AND BICYCLE TRAIL BEGINNING AT BLAKE STREET AND NORTH MAIN STREET AND WILL END AT LEDA POORE MUNICIPAL PARK.			(92,000.00)	92,000.00	0.00	
9511 H22	FINAL VOUCHER: PREV AA 81509, 06/07/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(92,000.00)	92,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(92,000.00)			100 PRELIMINARY ENGINEERING	(92,000.00)	92,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		OAC (BICYCLES)		(92,000.00)			
<b>TOTAL</b>	(92,000.00)			<b>TOTAL</b>	(92,000.00)	92,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MGC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97909 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 4.36657A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. MP07 (032)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 04 H220 MP07 032 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36657	DOWNTOWN STREETScape ALONG NORTH MAIN STREET FROM EARLE TO SHARPE IN THE CITY OF ANDERSON.			(300,000.00)	300,000.00	0.00	
9511 H22	FINAL VOUCHER: PREV AA 81510, 06/07/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(300,000.00)	300,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(300,000.00)			100 PRELIMINARY ENGINEERING	(300,000.00)	300,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC STREETSCAP		(300,000.00)			
<b>TOTAL</b>	(300,000.00)			<b>TOTAL</b>	(300,000.00)	300,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MRC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

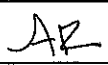
COUNTY ANDERSON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97910 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 4.179B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-MP05 (043)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 Q220 MP05 043 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P33927	PICKENS RAILROAD R.O.W. ON PICKENS RAILROAD R/W.			(20,000.00)	20,000.00	0.00	
9511 Q22	FINAL VOUCHER: PREV AA 74061, 06/07/11						
<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	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
			OAC (RR XING)	(20,000.00)	20,000.00	0.00	
<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	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97911 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-LCLA (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 H200 LCLA 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.			10,811.25	1,651,583.61	1,662,394.86	
9511 H20	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 77049,96679,						
TOTAL ALLOTMENT AMOUNT				10,811.25	1,651,583.61	1,662,394.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,162.25	100 PRELIMINARY ENGINEERING	10,811.25	1,651,583.61	1,662,394.86		
FEDERAL FUNDS	8,649.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
TOTAL	10,811.25	TOTAL	10,811.25	1,651,583.61	1,662,394.86		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97912	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 7.38876			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA07 (004)				CONTRACTOR J R WILSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E SA07 004 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6		CONTRACT NUMBER 14878	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38876	INTERSECTION IMPROVEMENT ALONG S-40@ S-263.			84,506.23	0.00	84,506.23	
9519	MODIF PROJ AGR/CONTRACT AWARD: 07/19/11						
LS3	SEE 07LS30SA07004 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				84,506.23	0.00	84,506.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	84,506.23			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	63,169.18	0.00	63,169.18
FEDERAL FUNDS				120 FIELD ENGINEERING	21,337.05	0.00	21,337.05
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	84,506.23			<b>TOTAL</b>	84,506.23	0.00	84,506.23
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97913 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT			FILE NUMBER 7.38880			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA07 (005)			CONTRACTOR UNITED CONTRACTORS LLC			
PROJECT CODE - ACCOUNT NUMBER 07 LS3E SA07 005 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6	CONTRACT NUMBER 14879	
				CONTRACT AWARDED July 13, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38880	INTERSECTION IMPROVEMENT ALONG SC-116 @ S-86.			114,238.81	725,200.19	839,439.00
9519 LS3	MODIF PROJ AGREE/CONTRACT AWARD: 07/19/11 PREV AA 95942,97344					
<b>TOTAL ALLOTMENT AMOUNT</b>				114,238.81	725,200.19	839,439.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	11,423.88	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	102,814.93	130 CONTRACT		699,532.50	0.00	699,532.50
		120 FIELD ENGINEERING		139,906.50	0.00	139,906.50
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK		(725,200.19)	725,200.19	0.00
<b>TOTAL</b>	114,238.81	<b>TOTAL</b>		114,238.81	725,200.19	839,439.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97914 (05)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 7.38876			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA07 (004)				CONTRACTOR J R WILSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 07 LS30 SA07 004 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6		CONTRACT NUMBER 14878	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38876	INTERSECTION IMPROVEMENT ALONG S-40@ S-263.			43,516.09	695,610.34	739,126.43	
MODIF PROJ AGR/CONTRACT AWARD: 07/19/11 9519 PREV AA 89699,92884,93453,95781,97345 LS3 SEE 07LS3ESA07004 FOR BALANCE							
<b>TOTAL ALLOTMENT AMOUNT</b>				43,516.09	695,610.34	739,126.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00
				110 RIGHT OF WAY	0.00	34,100.00	34,100.00
				130 CONTRACT	386,441.37	0.00	386,441.37
FEDERAL FUNDS	43,516.09			120 FIELD ENGINEERING	68,585.06	0.00	68,585.06
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				PE BY CONSULT.	0.00	200,000.00	200,000.00
				FUTURE WORK	(411,510.34)	411,510.34	0.00
<b>TOTAL</b>	43,516.09			<b>TOTAL</b>	43,516.09	695,610.34	739,126.43
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97915 (01)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 7.579			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SB07 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L20E SB07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280			4,558,402.10	5,332,796.25	9,891,198.35
9511 L20	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96680,					
TOTAL ALLOTMENT AMOUNT				4,558,402.10	5,332,796.25	9,891,198.35
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	911,680.42	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	3,646,721.68	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	4,558,402.10	5,332,796.25	9,891,198.35	
TOTAL	4,558,402.10	TOTAL	4,558,402.10	5,332,796.25	9,891,198.35	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
Mec						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BEAUFORT		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97916 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 7.615			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. STP-LCLA (001)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L200 LCLA 001 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18286	US 170 - SC 170 FROM SC 462 (FORMERLY 278) TO S-761.		(10,811.25)	1,783,355.93	1,772,544.68
9511 L20	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96681,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(10,811.25)	1,783,355.93	1,772,544.68
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(2,162.25)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(8,649.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		SAFETY	0.00	1,482,721.25	1,482,721.25
		OAC (SAFETY)	(10,811.25)	300,634.68	289,823.43
<b>TOTAL</b>	(10,811.25)	<b>TOTAL</b>	(10,811.25)	1,783,355.93	1,772,544.68
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
Mtec					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BEAUFORT			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97917 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K			FILE NUMBER 7.579			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SB07 (001)			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 07 L200 SB07 001 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P13218	SC 170 - FROM ROAD S-20 TO SC ROUTE 280			79,843,850.24	5,292,451.25	85,136,301.49
9511 L20	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96682,					
<b>TOTAL ALLOTMENT AMOUNT</b>				79,843,850.24	5,292,451.25	85,136,301.49
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	15,969,878.92	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	63,873,971.32	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		DESIGN BUILD	815,344.15	5,292,451.25		6,107,795.40
		ENHANCEMENTS	79,028,506.09	0.00		79,028,506.09
<b>TOTAL</b>	79,843,850.24	<b>TOTAL</b>	79,843,850.24	5,292,451.25		85,136,301.49
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY BERKELEY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97918 FINAL	
PROGRAM ISTEA - BRDGE REPLACEMENT .20 OFF				FILE NUMBER 8.124B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BRT-BR08 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 08 Q120 BR08 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27186	SC 45 - BRIDGE OVER LAKE MARION-LAKE MOULTRIE DIVERSION CANAL 12 MILS WEST OF ST STEPHENS.  PE CONSULT AGREEMENT WITH FLORENCE & HUTCHESON - CONTRACT #312			(267,200.42)	1,136,463.16	869,262.74	
9511 Q12	FINAL VOUCHER: 06/02/11 PREV AA 62023,65374,67356,67791,93357,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(267,200.42)	1,136,463.16	869,262.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50,817.34)	100 PRELIMINARY ENGINEERING	(169,185.52)	250,000.00	80,814.48		
		110 RIGHT OF WAY	(98,014.90)	287,813.00	189,798.10		
FEDERAL FUNDS	(216,383.08)	130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	270,478.85	328,171.31	598,650.16		
		OAC (PE)	(270,478.85)	270,478.85	0.00		
<b>TOTAL</b>	(267,200.42)	<b>TOTAL</b>	(267,200.42)	1,136,463.16	869,262.74		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m k c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97919 (03)	
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.		7,046,007.67	20,094,702.45	27,140,710.12	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/10/11 PREV AA 93043,93831,95181,					
<b>TOTAL ALLOTMENT AMOUNT</b>			7,046,007.67	20,094,702.45	27,140,710.12	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	704,600.77	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	0.00	20,094,702.45	20,094,702.45	
FEDERAL FUNDS	6,341,406.90	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		RAILROAD				
		OAC (RR XING)	7,046,007.67	0.00	7,046,007.67	
<b>TOTAL</b>	7,046,007.67	<b>TOTAL</b>	7,046,007.67	20,094,702.45	27,140,710.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>Mec</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR



## ALLOTMENT ADVICE

[illegible]

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97921 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 10.177B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-RUL4 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 Q220 RUL4 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30397	SCHOOL SAFETY WALKWAY.			(143,281.58)	200,000.00	56,718.42	
9511	FINAL VOUCHER: 06/20/11						
Q22	PREV AA 68028,72887,93366,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(143,281.58)	200,000.00	56,718.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(40,000.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(103,281.58)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(14,179.61)	70,898.03	56,718.42	
		OAC (ENHANCE)		(129,101.97)	129,101.97	0.00	
<b>TOTAL</b>	(143,281.58)	<b>TOTAL</b>		(143,281.58)	200,000.00	56,718.42	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTER				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97922 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 12.37946			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR09 (033)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 12 LZ20 MR09 033 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION September 30, 2009		DISTRICT 4		CONTRACT NUMBER 14011	
						CONTRACT AWARDED March 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37946	2009 FA STP RESURFACING THROUGHOUT CHESTER COUNTY.			(64,932.34)	980,428.53	915,496.19	
FINAL VOUCHER: 06/30/11 9519 PREV AA 87607,88374,89512, LZ2							
<b>TOTAL ALLOTMENT AMOUNT</b>				(64,932.34)	980,428.53	915,496.19	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,986.49)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(51,945.85)	130 CONTRACT		24,350.90	852,546.55	876,897.45	
		120 FIELD ENGINEERING		(89,283.24)	127,881.98	38,598.74	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	(64,932.34)	<b>TOTAL</b>		(64,932.34)	980,428.53	915,496.19	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

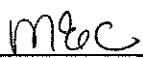
## ALLOTMENT ADVICE

COUNTY COLLETON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97923	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 15.39650			
PROJECT NUMBER - ALLOTMENT NUMBER 15 LS3E SA15 007 2220				CONTRACTOR L-J INC			
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION September 30, 2009		DISTRICT 6		CONTRACT NUMBER 14883	
						CONTRACT AWARDED July 14, 201	
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.			396,972.58	0.00	396,972.58	
9519	MODIF PROJ AGR/CONTRACT AWARD: 07/19/11						
LS3	SEE 15LS3015007 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				396,972.58	0.00	396,972.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	39,697.26	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	357,275.32	130 CONTRACT		330,810.48	0.00	330,810.48	
		120 FIELD ENGINEERING		66,162.10	0.00	66,162.10	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	396,972.58	<b>TOTAL</b>		396,972.58	0.00	396,972.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

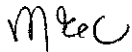
## ALLOTMENT ADVICE

COUNTY COLLETON			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97924 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 15.39650			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA15 (007)			CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 15 LS30 SA15 007 2220						
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION September 30, 2009		DISTRICT 6	CONTRACT NUMBER 14883	
				CONTRACT AWARDED July 14, 201		
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.		0.00	940,952.92	940,952.92	
MODIF PROJ AGR/CONTRACT AWARD: 07/19/11 9519 PREV AA 95271,97144 LS3 SEE 15LS3E15007 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	940,952.92	940,952.92	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING		0.00	20,000.00	20,000.00	
	110 RIGHT OF WAY					
	130 CONTRACT		767,460.77	0.00	767,460.77	
FEDERAL FUNDS	120 FIELD ENGINEERING		153,492.15	0.00	153,492.15	
	160 OTHER ENGINEERING					
	190 UTILITY CHANGES					
OTHER FUNDS	FUTURE WORK		(920,952.92)	920,952.92	0.00	
<b>TOTAL</b>	0.00		<b>TOTAL</b>	0.00	940,952.92	940,952.92
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97925	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 18.41194			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RL11 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L22E RL11 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41194	ENHANCEMENT PROJECT - THIS PROJECT INCLUDES TWO AREAS OF ENHANCEMENT WITHIN THE SAME ENHANCEMENT AGREEMENT. 1)THE INTERCHANGE OF US 78 AT I-95. IMPROVE- MENTS IN THIS AREA INCLUDE VEGETATION MANAGE- MENT, FENCES, AND OTHER BEAUTIFICATIONS. 2)ENHANCEMENTS TO THE DOWNTOWN AREA OF ST. GEORGE ALONG US 15 (FROM S-18-41 TO S-18-104) . ENHANCEMENTS INCLUDE PEDESTRAIN LIGHTING, R EMOVAL OF EXISTING ROADWAY LIGHTING, AND VEGE TATION MANAGMENT.			75,000.00	0.00	75,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 08/10/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,000.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	60,000.00			130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				OAC (PE)	25,000.00	0.00	25,000.00
				OAC PE CONSULT	50,000.00	0.00	50,000.00
<b>TOTAL</b>	75,000.00			<b>TOTAL</b>	75,000.00	0.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

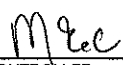
COUNTY DORCHESTER				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97926	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 18.41191			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. RL11 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 L22E RL11 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41196	ENHANCEMENT PROJECT - SIDEWALK ALONG SC 27 AND S-18-77 IN RIDGEVILLE.				25,000.00	0.00	25,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 08/10/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					25,000.00	0.00	25,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		25,000.00	0.00	25,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	20,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	25,000.00	<b>TOTAL</b>		25,000.00	0.00	25,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97927 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 20.37948			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR09 (035)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 20 LZ20 MR09 035 2220							
BIDS RECEIVED February 10, 2009		ESTIMATED COMPLETION September 30, 2009		DISTRICT 4	CONTRACT NUMBER 14011		CONTRACT AWARDED March 10, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37948	2009 FA STP RESURFACING THROUGHOUT FAIRFIELD COUNTY.			(340,043.47)	1,337,160.81	997,117.34	
9519 LZ2	FINAL VOUCHER: PREV AA 87614,88377,89519,96828,			06/01/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(340,043.47)	1,337,160.81	997,117.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(68,008.70)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(272,034.77)	130 CONTRACT		136,340.86	823,328.99	959,669.85	
		120 FIELD ENGINEERING		(136,964.79)	174,412.28	37,447.49	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)		(339,419.54)	339,419.54	0.00	
		OAC (CENG)					
<b>TOTAL</b>	(340,043.47)	<b>TOTAL</b>		(340,043.47)	1,337,160.81	997,117.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mbc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97928	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 20.41199			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RL11 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 L22E RL11 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41199	CONSTRUCTION OF 5' CONCRETE SIDEWALK ALONG SC 215 (MONTICELLO ROAD) FROM LAKEVIEW DRIVE (S-224) TO BALTIC CIRCLE (LOCAL) FOR APPROXIMATELY 0.9 MILES.				33,500.00	0.00	33,500.00
9511 L22	PROJECT AGREEMENT APPROVED: 08/10/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					33,500.00	0.00	33,500.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	6,700.00	100 PRELIMINARY ENGINEERING		33,500.00	0.00	33,500.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	26,800.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	33,500.00	<b>TOTAL</b>		33,500.00	0.00	33,500.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97929 (01)	
PROGRAM HIGHWAY INFRASTRUCTURE PR				FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM07 (001)				CONTRACTOR R E GOODSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 21 LHIP EM07 001 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5	CONTRACT NUMBER 14886		CONTRACT AWARDED July 14, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROADWAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.				0.00	12,662,447.50	12,662,447.50
9511 LHI	MODIF PROJ AGR/CONTRACT AWARD: 07/26/11 PREV AA 97374 SEE 21LY10EM07001/21L01EEM07001 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	12,662,447.50	12,662,447.50
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	0.00	467,976.80	467,976.80
FEDERAL FUNDS				130 CONTRACT	10,162,058.92	0.00	10,162,058.92
				120 FIELD ENGINEERING	2,032,411.78	0.00	2,032,411.78
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				FUTURE WORK	(12,194,470.70)	12,194,470.70	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	12,662,447.50	12,662,447.50
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97930 (01)	
PROGRAM HIGH PRIORITY PROJECT SECTION 1702				FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM07 (001)				CONTRACTOR R E GOODSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 21 LY10 EM07 001 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5		CONTRACT NUMBER 14886	
						CONTRACT AWARDED July 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROADWAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.			(322,220.16)	5,466,042.50	5,143,822.34	
9511	MODIF PROJ AGR/CONTRACT AWARD: 07/26/11						
LY1	PREV AA 97376 SEE 21LHIP0EM07001/21L01EM07001 FOR BAL						
<b>TOTAL ALLOTMENT AMOUNT</b>				(322,220.16)	5,466,042.50	5,143,822.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(322,220.16)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	0.00	57,388.34	57,388.34
				130 CONTRACT	4,372,834.00	0.00	4,372,834.00
FEDERAL FUNDS				120 FIELD ENGINEERING	713,600.00	0.00	713,600.00
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(5,408,654.16)	5,408,654.16	0.00
<b>TOTAL</b>	(322,220.16)			<b>TOTAL</b>	(322,220.16)	5,466,042.50	5,143,822.34
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97931	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 21.204B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. EM07 (001)				CONTRACTOR R E GOODSON CONSTRUCTION CO INC			
PROJECT CODE - ACCOUNT NUMBER 21 L01E EM07 001 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2013		DISTRICT 5		CONTRACT NUMBER 14886	
						CONTRACT AWARDED July 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36527	INTERSECTION IMPROVEMENT APPROXIMATELY 7.0 MILES NORTHEAST OF FLORENCE TO INCLUDE ROAD- WAY AND RAMP CONSTRUCTION AND REPLACEMENT OF BRIDGE OVER I-95.  **OBLIGATE UTILITY AGREEMENT WITH PEE DEE ELECTRIC COOPERATIVE FOR \$138,631.80.			765,665.01	0.00	765,665.01	
9511	MODIF PROJ AGR/CONTRACT AWARD: 07/26/11						
L01	SEE 21LY10EM07001/21LHIPEM07001 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				765,665.01	0.00	765,665.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	76,566.50	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		450,211.81	0.00	450,211.81	
FEDERAL FUNDS	689,098.51	120 FIELD ENGINEERING		315,453.20	0.00	315,453.20	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	765,665.01	<b>TOTAL</b>		765,665.01	0.00	765,665.01	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

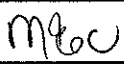
## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97932 FINAL	
PROGRAM AREAS WITH POPULATION <200K (ARRA)				FILE NUMBER 22.037138			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SPMC (012)				CONTRACTOR SOUTHERN ASPHALT, INC.			
PROJECT CODE - ACCOUNT NUMBER 22 C200 SPMC 012 2229							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION August 31, 2010		DISTRICT 5		CONTRACT NUMBER 14246	
						CONTRACT AWARDED October 6, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37138	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND SANDY ISLAND ROAD.			0.00	455,229.90	455,229.90	
9511	FINAL VOUCHER: 06/02/11						
C20	PREV AA 89936, 90672, 94799,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	455,229.90	455,229.90	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	45,159.98	392,423.98	437,583.96
FEDERAL FUNDS				120 FIELD ENGINEERING	(45,159.98)	62,805.92	17,645.94
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	455,229.90	455,229.90
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

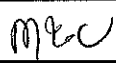
## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97933 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 22.037138			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SPMC (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 22 L200 SPMC 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37138	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND SANDY ISLAND ROAD.				(7,002.67)	24,817.67	17,815.00
9511 L20	FINAL VOUCHER: 06/02/11 PREV AA 89937,90673,94804,						
<b>TOTAL ALLOTMENT AMOUNT</b>					(7,002.67)	24,817.67	17,815.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,400.53)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		16,829.35	0.00	16,829.35	
FEDERAL FUNDS	(5,602.14)	120 FIELD ENGINEERING		(23,832.02)	24,817.67	985.65	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(7,002.67)	<b>TOTAL</b>		(7,002.67)	24,817.67	17,815.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mka</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97934 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.				FILE NUMBER 23.178B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BR23 (018)				CONTRACTOR MYLES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L1CE BR23 018 2220							
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION		DISTRICT 3		CONTRACT NUMBER 13692	
						CONTRACT AWARDED January 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28193	REPLACE BRIDGE AND APPROS. OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.  **ADD UTILITY AGREEMENT #12549 WITH DUKE POWER COMPANY.  PIN #28192			0.00	136,240.89	136,240.89	
9511 L1C	FINAL VOUCHER: PREV AA 97388,			06/01/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	136,240.89	136,240.89	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(120,129.53)	136,240.89	16,111.36
				120 FIELD ENGINEERING	120,129.53	0.00	120,129.53
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	136,240.89	136,240.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY GREENVILLE			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97935 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF			FILE NUMBER 23.178B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR23 (018)			CONTRACTOR MYLES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 23 L1C0 BR23 018 2220						
BIDS RECEIVED December 11, 2007		ESTIMATED COMPLETION		DISTRICT 3	CONTRACT NUMBER 13692	
				CONTRACT AWARDED January 10, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P28193	REPLACE BRIDGE AND APPROS. OVER ENOREE RIVER 3.5 MILES SOUTHWEST OF GREER.  **ADD UTILITY AGREEMENT #12549 WITH DUKE POWER COMPANY.  PIN #28192		(0.05)	1,216,894.50	1,216,894.45	
9511 L1C	FINAL VOUCHER: 06/01/11 PREV AA 82879,82962,83874,84869,85874,91544, 97387,					
<b>TOTAL ALLOTMENT AMOUNT</b>			(0.05)	1,216,894.50	1,216,894.45	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(0.05)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(1,034,124.31)	1,149,998.74	115,874.43	
FEDERAL FUNDS		120 FIELD ENGINEERING	1,047,099.49	0.00	1,047,099.49	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES	(12,975.23)	66,895.76	53,920.53	
OTHER FUNDS		OAC (CONST)				
		OAC (UTILITY)				
		OAC (CENG)				
<b>TOTAL</b>	(0.05)	<b>TOTAL</b>	(0.05)	1,216,894.50	1,216,894.45	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR




## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97936 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 23.39776			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. MP10 (012)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 23 L22E MP10 012 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 3		CONTRACT NUMBER 14889	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.			36,595.31	472,255.79	508,851.10	
9511	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11						
L22	PREV AA 95188,97721 SEE 23L220MP10012 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				36,595.31	472,255.79	508,851.10	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,319.06	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		408,851.10	0.00	408,851.10	
FEDERAL FUNDS	29,276.25	120 FIELD ENGINEERING		100,000.00	0.00	100,000.00	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(472,255.79)	472,255.79	0.00	
<b>TOTAL</b>	36,595.31	<b>TOTAL</b>		36,595.31	472,255.79	508,851.10	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97937 (02)	
PROGRAM SAFETY - STP ENHANCEMENT				FILE NUMBER 23.39776			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MP10 (012)				CONTRACTOR L-J INC			
PROJECT CODE - ACCOUNT NUMBER 23 L220 MP10 012 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 3		CONTRACT NUMBER 14889	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39776	LANDSCAPING AND BICYCLE/PEDESTRIAN FACILITIES ALONG US 276.			(21,600.00)	253,026.35	231,426.35	
9511	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11						
L22	PREV AA 95189,97389 SEE 23L22EMP10012 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(21,600.00)	253,026.35	231,426.35	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(21,600.00)			100 PRELIMINARY ENGINEERING	219,600.55	0.00	219,600.55
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
	CITY OF MAULDIN			190 UTILITY CHANGES	0.00	11,825.80	11,825.80
				ENHANCEMENTS	(241,200.55)	241,200.55	0.00
				OAC (ENHANCE)			
<b>TOTAL</b>	(21,600.00)			<b>TOTAL</b>	(21,600.00)	253,026.35	231,426.35
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97938 (01)	
PROGRAM SAFET - STP>200K EXT.			FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. GRID (010)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23E GRID 010 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER	
					CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)			103,403,354.86	5,298,611.61	108,701,966.47
9511 L23	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96701,					
<b>TOTAL ALLOTMENT AMOUNT</b>				103,403,354.86	5,298,611.61	108,701,966.47
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	20,697,227.76	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
FEDERAL FUNDS	82,706,127.10	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		FUTURE WORK		5,183,851.37	5,298,611.61	10,482,462.98
		OAC (ENHANCE)		98,219,503.49	0.00	98,219,503.49
<b>TOTAL</b>	103,403,354.86	<b>TOTAL</b>		103,403,354.86	5,298,611.61	108,701,966.47
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97939 (01)	
PROGRAM STP-URBANIZE AREA>200K RE				FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. GRID (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 L23R GRID 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)			1,458,326.93	1,117,395.82	2,575,722.75	
9511 L23	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96703,						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,458,326.93	1,117,395.82	2,575,722.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	291,665.39		100 PRELIMINARY ENGINEERING	1,458,326.93	1,117,395.82	2,575,722.75	
FEDERAL FUNDS	1,166,661.54		110 RIGHT OF WAY				
			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
OTHER FUNDS			190 UTILITY CHANGES				
			FUTURE WORK				
<b>TOTAL</b>	1,458,326.93		<b>TOTAL</b>	1,458,326.93	1,117,395.82	2,575,722.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97940 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 23.37459A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. DOT8 (006)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 Q220 DOT8 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37459	LANDSCAPING WORK AT I-385 INTERCHANGE @ SC 291 EXIT 40.  **CITY OF GREENVILLE WILL PROVIDE THE 20% MATCH OF \$26,339.40.			(5,812.66)	105,357.60	99,544.94	
9511 Q22	FINAL VOUCHER: PREV AA 85361,  06/20/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,812.66)	105,357.60	99,544.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS	(5,812.66)			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				ENHANCEMENTS	(4,455.06)	104,000.00	99,544.94
				OAC (ENHANCE)	(1,357.60)	1,357.60	0.00
<b>TOTAL</b>	(5,812.66)			<b>TOTAL</b>	(5,812.66)	105,357.60	99,544.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97941 (01)	
PROGRAM TE-45 - STP URBAN > 200,000				FILE NUMBER 23.477A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. GRID (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 23 Q230 GRID 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22919	I-385 - FROM I-85 TO US 276 (STONE AVENUE)				35,219.20	59,006.68	94,225.88
9511 Q23	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96710,						
<b>TOTAL ALLOTMENT AMOUNT</b>					35,219.20	59,006.68	94,225.88
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	7,043.84	100 PRELIMINARY ENGINEERING		35,219.20	59,006.68	94,225.88	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	28,175.36	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	35,219.20	<b>TOTAL</b>		35,219.20	59,006.68	94,225.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

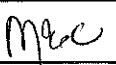
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## ALLOTMENT ADVICE


COUNTY HAMPTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97943	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 25.41197			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DT11 (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 25 L22E DT11 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41197	STREETSCAPE ENHANCEMENT PROJECT TO IMPROVE TOWN CORRIDOR OF LEE AVENUE (S-11) BETWEEN MAPLE STREET (S-106) AND MULBERRY STREET (S-46), TO INCLUDE HARDSCAPE AND SIDEWALK CONSTRUCTION, PEDESTRAIN CROSSWALKS, CURB & GUTTER, LANDSCAPE AND IRRIGATION WORK AND PEDESTRAIN LIGHT INSTALLATIOB WITHIN THE. TOWN OF HAMPTON, HAMPTON COUNTY.			30,000.00	0.00	30,000.00	
9511 L22	PROJECT AGREEMENT APPROVED: 08/10/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				30,000.00	0.00	30,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,000.00	100 PRELIMINARY ENGINEERING		30,000.00	0.00	30,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	24,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<b>TOTAL</b>	30,000.00	<b>TOTAL</b>		30,000.00	0.00	30,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mbe							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97944 FINAL					
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 26.37889A							
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. PM26 (001)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 26 LS30 PM26 001 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT		TOTAL ALLOTMENT			
P37889	INSTALL THERMOPLASTIC PROFILE PAVEMENT MARK- ING ON CENTER LINE AND EDGELINE OF ROADWAY ALONG SC 90 FROM US 501 TO S-20.				0.00	10,000.00		10,000.00			
9519 LS3	FINAL VOUCHER: PREV AA 90685, 06/01/11										
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	10,000.00		10,000.00			
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS					100 PRELIMINARY ENGINEERING	0.00		10,000.00		10,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY						
					130 CONTRACT						
OTHER FUNDS					120 FIELD ENGINEERING						
		160 OTHER ENGINEERING									
		190 UTILITY CHANGES									
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00		10,000.00		10,000.00	
PREPARED BY 			RECOMMENDED BY			RECOMMENDED BY			APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER			CHIEF FINANCIAL OFFICER			EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97945 FINAL	
PROGRAM EQUITY BONUS - SPECIAL				FILE NUMBER 26.37889A			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. PM26 (001)				CONTRACTOR OGLESBY CONSTRUCTION, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 LZ20 PM26 001 2220							
BIDS RECEIVED December 9, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 5		CONTRACT NUMBER 13959	
						CONTRACT AWARDED January 26, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37889	INSTALL THERMOPLASTIC PROFILE PAVEMENT MARK- ING ON CENTER LINE AND EDGELINE OF ROADWAY ALONG SC 90 FROM US 501 TO S-20.			(3,050.77)	197,610.25	194,559.48	
9519 LZ2	FINAL VOUCHER: PREV AA 86952,87918,			06/01/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,050.77)	197,610.25	194,559.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(3,050.77)			130 CONTRACT	8,683.12	171,835.00	180,518.12
				120 FIELD ENGINEERING	(11,733.89)	25,775.25	14,041.36
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(3,050.77)			<b>TOTAL</b>	(3,050.77)	197,610.25	194,559.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

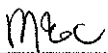
## ALLOTMENT ADVICE

COUNTY HORRY			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97946 (02)	
PROGRAM SAFET - IM DISCRETION EXT.			FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER O-AID PROJ NO. GSLA (003)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L20E GSLA 003 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P22670	FROM SC 9 NEAR STEPHENS CROSS TO US 501.			125,491.25	31,979,537.21	32,105,028.46
9511 L20	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96454,96714,					
TOTAL ALLOTMENT AMOUNT				125,491.25	31,979,537.21	32,105,028.46
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	25,098.25	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	9,395,507.21	16,342,228.75	25,737,735.96	
FEDERAL FUNDS	100,393.00	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		RAILROAD	(9,270,015.96)	15,637,308.46	6,367,292.50	
TOTAL	125,491.25	TOTAL	125,491.25	31,979,537.21	32,105,028.46	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
mhc						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97947 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.37136A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. GSAT (009)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSAT 009 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37136	ARRA - INTERSECTION IMPROVEMENT AT US 17 AND S-50 MINEOLA AVENUE.			(1,949.91)	126,969.00	125,019.09	
9511 L20	FINAL VOUCHER: 06/01/11 PREV AA 83289,85020,86651,90230,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,949.91)	126,969.00	125,019.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(390.01)	100 PRELIMINARY ENGINEERING		(2,937.08)	90,000.00	87,062.92	
		110 RIGHT OF WAY		987.17	36,969.00	37,956.17	
		130 CONTRACT					
FEDERAL FUNDS	(1,559.90)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PB)					
<b>TOTAL</b>	(1,949.91)	<b>TOTAL</b>		(1,949.91)	126,969.00	125,019.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97948 (01)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.986			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP--GSLA (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 26 L200 GSLA 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P22669	CAROLINA BAYS PARKWAY - FROM SC 9 NEAR STEPHENS CROSS TO US 501.  ADDING \$3,000,000 FEDERAL FUNDS			233,662,209.17	26,319,021.25	259,981,230.42	
9511 L20	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96715,						
<b>TOTAL ALLOTMENT AMOUNT</b>				233,662,209.17	26,319,021.25	259,981,230.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,999,882.86	100 PRELIMINARY ENGINEERING	0.00	10,227,000.00	10,227,000.00		
		110 RIGHT OF WAY	0.00	5,991,593.75	5,991,593.75		
		130 CONTRACT					
FEDERAL FUNDS	188,662,326.31	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (R/W)	(10,100,427.50)	10,100,427.50	0.00	0.00	
		OAC (ENHANCE)	243,762,636.67	0.00	243,762,636.67		
<b>TOTAL</b>	233,662,209.17	<b>TOTAL</b>	233,662,209.17	26,319,021.25	259,981,230.42		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97949 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 26.038507			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SU26 (005)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 26 L200 SU26 005 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14890	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38507	THIS PROJECT INVOLVES THE ADDITION OF A RIGHT TURN LANE ON INDIGO CLUB DRIVE AND A RECEIVING LANE IN THE SOUTH BOUND DIRECTION.			(30,203.41)	517,124.23	486,920.82	
9511 L20	MODIF PROJ AGR/CONTRACT AWARD; PREV AA 90955,97166			07/15/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(30,203.41)	517,124.23	486,920.82	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6,040.68)	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00		
		110 RIGHT OF WAY					
FEDERAL FUNDS	(24,162.73)	130 CONTRACT	364,100.68	0.00	364,100.68		
		120 FIELD ENGINEERING	72,820.14	0.00	72,820.14		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK	(467,124.23)	467,124.23	0.00		
<b>TOTAL</b>	(30,203.41)	<b>TOTAL</b>	(30,203.41)	517,124.23	486,920.82		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97950 (02)	
PROGRAM SURFACE TRANS FLEX EXT		FILE NUMBER 26.139B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-SB26 (001)		CONTRACTOR LPA GROUP INC. (CM#3)			
PROJECT CODE - ACCOUNT NUMBER 26 L24E SB26 001 2220					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		CONTRACT NUMBER 295	
		DISTRICT		CONTRACT AWARDED July 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936  PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00  R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00  UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.	2,040,078.31	6,739,510.44	8,779,588.75	
9511 L24	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 92674,96717,				
<b>TOTAL ALLOTMENT AMOUNT</b>		2,040,078.31	6,739,510.44	8,779,588.75	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	408,015.66	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	1,632,062.65	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	0.00	1,226,564.40	1,226,564.40
OTHER FUNDS		FUTURE WORK	2,040,078.31	5,512,946.04	7,553,024.35
<b>TOTAL</b>	2,040,078.31	<b>TOTAL</b>	2,040,078.31	6,739,510.44	8,779,588.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
APPROVED BY		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

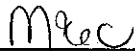
COUNTY HORRY		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97951 (02)	
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 26.139B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SB26 (001)		CONTRACTOR LPA GROUP INC. (CM#3)			
PROJECT CODE - ACCOUNT NUMBER 26 L240 SB26 001 2220					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT	
		CONTRACT NUMBER 295		CONTRACT AWARDED July 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936  PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00  R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00  UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.		(4,642,708.75)	89,771,244.85	85,128,536.10
9511 L24	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96718,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(4,642,708.75)	89,771,244.85	85,128,536.10
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(928,541.75)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	3,100,000.00	3,100,000.00
		130 CONTRACT			
FEDERAL FUNDS	(3,714,167.00)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		FUTURE WORK	0.00	13,760,793.31	13,760,793.31
		OAC (CONST)	(4,642,708.75)	72,910,451.54	68,267,742.79
<b>TOTAL</b>	(4,642,708.75)	<b>TOTAL</b>	(4,642,708.75)	89,771,244.85	85,128,536.10
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY HORRY		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97952 (15)	
PROGRAM TE-45 - STP ANY AREA		FILE NUMBER 26.139B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. STP-SB26 (001)		CONTRACTOR LPA GROUP INC. (CM#3)			
PROJECT CODE - ACCOUNT NUMBER 26 Q240 SB26 001 2220					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT	
		CONTRACT NUMBER 295		CONTRACT AWARDED July 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P26937	CARLOINA BAYS PARKWAY INTERSECTION WITH SC 501 TO SC 544 PE PIN - P26937 R/W PIN - P26936  PE BY CONSULT - LPA GROUP, INC. BASIC - \$1,200,000.44 224 - CM(1) - 317,231.04 249 - CM(2) - 49,998.77 295 - CM(3) - 240,167.00  R/W BY CONSULT - UNIVERSAL FIELD SERVICES 288 - CM(1) - 221,975.00  UTILITY AGREEMENT #12186 WITH SANTEE COOPER -\$1,080,658 ***ADD UTILITY AGREEMENT W/HORRY ELECTRIC COOPERATIVE, INC.          MODIFIED PROJECT AGREEMENT: CONST-SIB08/11/11 9511 PREV AA 92676,62120,65959,69369,70632,72427, Q24 72728,74753,76308,76377,78906,82554,83291,ETC.	2,602,630.44	8,205,766.45	10,808,396.89	
<b>TOTAL ALLOTMENT AMOUNT</b>		2,602,630.44	8,205,766.45	10,808,396.89	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	520,526.09	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY	0.00	6,422,940.76	6,422,940.76
		130 CONTRACT	2,602,630.44	0.00	2,602,630.44
FEDERAL FUNDS	2,082,104.35	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		PE BY CONSULT.	0.00	1,782,825.69	1,782,825.69
		R/W BY CONSULT			
		OAC (CONST)			
		OAC (R/W)			
<b>TOTAL</b>	2,602,630.44	<b>TOTAL</b>	2,602,630.44	8,205,766.45	10,808,396.89
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
M&C					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97953 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 30.108B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RUL1 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 H220 RUL1 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25666	SC 101 - CONSTRUCT SIDEWALKS ALONG SC 101 AND WEST MILL STREET.  TOTAL COST - 73,120 FEDERAL FUNDS - 54,840 OTHER FUNDS - 18,280			(5,813.66)	5,813.66	0.00	
9511 H22	FINAL VOUCHER: PREV AA 97592,  06/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,813.66)	5,813.66	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,162.73)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(4,650.93)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		ENHANCEMENTS		(5,813.66)	5,813.66	0.00	
<b>TOTAL</b>	(5,813.66)	<b>TOTAL</b>		(5,813.66)	5,813.66	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

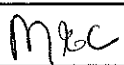
## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97954 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 30.37146A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR30 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 L1C0 BR30 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37146	REPLACE (OUT-SYSTEM) BRIDGE OVER RABON CREEK 8.0 MILES WEST OF LAURENS.				(27,172.50)	215,000.00	187,827.50
9511 L1C	FINAL VOUCHER: PREV AA 92365, 06/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					(27,172.50)	215,000.00	187,827.50
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(5,434.50)	100 PRELIMINARY ENGINEERING	(90,000.00)	90,000.00	0.00		
		110 RIGHT OF WAY					
		130 CONTRACT	(125,000.00)	125,000.00	0.00		
FEDERAL FUNDS	(21,738.00)	120 FIELD ENGINEERING	187,827.50	0.00	187,827.50		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(27,172.50)	<b>TOTAL</b>	(27,172.50)	215,000.00	187,827.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97955 FINAL			
PROGRAM SAFET - BRIDGE REPL. OFF-SYS 15% EXT.				FILE NUMBER 30.37146A					
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR30 (016)				CONTRACTOR UNITED CONTRACTORS, INC.					
PROJECT CODE - ACCOUNT NUMBER 30 L11E BR30 016 2220									
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION		DISTRICT 2		CONTRACT NUMBER 13940		CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P37146	REPLACE (OUT-SYSTEM) BRIDGE OVER RABON CREEK 8.0 MILES WEST OF LAURENS.				0.00	462.90	462.90		
9511 L11	FINAL VOUCHER: PREV AA 97407, 06/01/11								
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	462.90	462.90		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING				0.00	462.90	462.90		
	110 RIGHT OF WAY								
	130 CONTRACT								
FEDERAL FUNDS	120 FIELD ENGINEERING								
	160 OTHER ENGINEERING								
	190 UTILITY CHANGES								
OTHER FUNDS									
<b>TOTAL</b>	0.00				<b>TOTAL</b>	0.00	462.90	462.90	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
mcc									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY LAURENS		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97956 FINAL	
PROGRAM BRIDGE PROGRAM - 15% OFF		FILE NUMBER 30.37146A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR30 (016)		CONTRACTOR UNITED CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 30 L110 BR30 016 2220					
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION		CONTRACT NUMBER 13940	
		DISTRICT 2		CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37146	REPLACE (OUT-SYSTEM) BRIDGE OVER RABON CREEK 8.0 MILES WEST OF LAURENS.		(0.03)	1,606,987.80	1,606,987.77
9511 L11	FINAL VOUCHER: 06/01/11 PREV AA 83295,85024,86734,87544,89722,				
<b>TOTAL ALLOTMENT AMOUNT</b>			(0.03)	1,606,987.80	1,606,987.77
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(0.03)	100 PRELIMINARY ENGINEERING	94,059.43	150,000.00	244,059.43
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT	(43,474.67)	1,266,945.91	1,223,471.24
		120 FIELD ENGINEERING	(50,584.79)	190,041.89	139,457.10
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		OAC (PE)			
		OAC (CONST)			
		OAC (CENG)			
<b>TOTAL</b>	(0.03)	<b>TOTAL</b>	(0.03)	1,606,987.80	1,606,987.77
PREPARED BY		RECOMMENDED BY		APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LAURENS				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97957 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 30.108B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RUL1 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 30 Q220 RUL1 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25666	SC 101 - CONSTRUCT SIDEWALKS ALONG SC 101 AND WEST MILL STREET.  TOTAL COST - 73,120 FEDERAL FUNDS - 54,840 OTHER FUNDS - 18,280			(17,117.27)	67,306.34	50,189.07	
9511 Q22	FINAL VOUCHER: 06/02/11 PREV AA 61956,74345,97596,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(17,117.27)	67,306.34	50,189.07	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(17,117.27)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				180 UTILITY CHANGES			
				ENHANCEMENTS	(17,117.27)	67,306.34	50,189.07
<b>TOTAL</b>	(17,117.27)			<b>TOTAL</b>	(17,117.27)	67,306.34	50,189.07
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

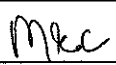
COUNTY LEE			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97958 FINAL	
PROGRAM BRIDGE 85% ON/OFF EXT.			FILE NUMBER 31.38848.01			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR31 (012)			CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 31 L1CE BR31 012 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38848	REHABILITATE I-20 BRIDGES IN LEE COUNTY.			0.02	803,804.98	803,805.00
9511 L1C	FINAL VOUCHER: 06/30/11 PREV AA 95594, 97183,					
<b>TOTAL ALLOTMENT AMOUNT</b>				0.02	803,804.98	803,805.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	0.02	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	(727.21)	803,804.98	803,077.77	
FEDERAL FUNDS		120 FIELD ENGINEERING	727.23	0.00	727.23	
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
<b>TOTAL</b>	0.02	<b>TOTAL</b>	0.02	803,804.98	803,805.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
<i>M&amp;C</i>						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY LEE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97959 FINAL	
PROGRAM BRIDGE PROGRAM-85% ON/OFF				FILE NUMBER 31.38848.01			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. BR31 (012)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 31 L1C0 BR31 012 2220							
BIDS RECEIVED November 10, 2009		ESTIMATED COMPLETION February 28, 2010		DISTRICT 1		CONTRACT NUMBER 14369	
						CONTRACT AWARDED December 10, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38848	REHABILITATE I-20 BRIDGES IN LEE COUNTY.			(1,103.23)	704,491.32	703,388.09	
FINAL VOUCHER: 06/30/11 9511 PREV AA 90559,91566,96848, L1C							
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,103.23)	704,491.32	703,388.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(220.66)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(113,632.65)	591,687.77	478,055.12	
FEDERAL FUNDS	(882.57)	120 FIELD ENGINEERING		112,529.42	112,803.55	225,332.97	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(1,103.23)	<b>TOTAL</b>		(1,103.23)	704,491.32	703,388.09	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
MBC							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



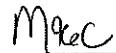
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97960 FINAL	
PROGRAM 2006-SURFACE TRANS PROJECT				FILE NUMBER 32.247A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. EM06 (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 LY60 EM06 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24109	I-26/US 1 AIRPORT INTERMODAL CONNECTOR (JOHN HARDEE EXPRESSWAY).				0.00	742,500.00	742,500.00
9511 LY6	FINAL VOUCHER: 06/21/11 PREV AA 81126,						
TOTAL ALLOTMENT AMOUNT					0.00	742,500.00	742,500.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	742,500.00	742,500.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
TOTAL	0.00			TOTAL	0.00	742,500.00	742,500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY LEXINGTON		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97961 FINAL	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 32.222B			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP-MP04 (009)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E MP04 009 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30732	TRAFFIC SIGNAL REPLACEMENT ALONG MEETING AND STATE STREETS IN WEST COLUMBIA.		(100,920.37)	362,500.00	261,579.63
9511 L22	FINAL VOUCHER: PREV AA 96726, 06/30/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			(100,920.37)	362,500.00	261,579.63
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	(72,500.00)	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	(28,420.37)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		TRAFFIC SIGNAL	(100,920.37)	362,500.00	261,579.63
<b>TOTAL</b>	(100,920.37)	<b>TOTAL</b>	(100,920.37)	362,500.00	261,579.63
PREPARED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

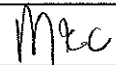
## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97962 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 32.36222A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RUL6 (089)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 Q220 RUL6 089 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36222	BEAUTIFICATION AND LANDSCAPE PROJECT ALONG US 321.			(200,000.00)	200,000.00	0.00	
9511 Q22	FINAL VOUCHER: PREV AA 79321,			06/07/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(200,000.00)	200,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS	(200,000.00)			110 RIGHT OF WAY			
OTHER FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				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 MARION				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97963 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-PROTECT DEVICE				FILE NUMBER 34.546.9			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RR34 (001)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 34 LS40 RR34 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P19662	CSXT RR XING 640 451U IN PEE DEE, SC.			(42,217.06)	60,017.00	17,799.94	
9511 LS4	FINAL VOUCHER: PREV AA 86044, 06/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(42,217.06)	60,017.00	17,799.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(42,217.06)			100 PRELIMINARY ENGINEERING	60,017.00	17,799.94	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		FLASHING SIGN.	(42,217.06)	60,017.00	17,799.94		
<b>TOTAL</b>	(42,217.06)			<b>TOTAL</b>	(42,217.06)	60,017.00	17,799.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY MARION				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97964 FINAL	
PROGRAM STP - RAIL/HIGHWAY HAZ. ELIM.				FILE NUMBER 34.546			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-RR34 (001)				CONTRACTOR CSX TRANS. RAILROAD			
PROJECT CODE - ACCOUNT NUMBER 34 33Y0 RR34 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
401195	COUNTY ROAD - INSTALLATION OF STANDARD FLS WITH GATES AT THE CSXT RR CROSSING ON COUNTY ROAD IN PEE DEE.			0.00	110,000.00	110,000.00	
9511 33N	FINAL VOUCHER: PREV AA 53084,85025,86046,			06/28/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	110,000.00	110,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT	(1,000.00)	1,000.00	0.00
FEDERAL FUNDS				120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES			
OTHER FUNDS				FLASHING SIGN. OAC (SIGNAL)	1,000.00	109,000.00	110,000.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	110,000.00	110,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97965 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 35.38258			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SA35 (002)				CONTRACTOR CHEROKEE, INC.			
PROJECT CODE - ACCOUNT NUMBER 35 LS30 SA35 002 2220							
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 5		CONTRACT NUMBER 14455	
						CONTRACT AWARDED March 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38258	FOR THE ADDITION OF AN OFFSET RIGHT TURN LANE ON SC 9 AT THE INTERSECTION OF SC 912.			(27,682.73)	297,161.84	269,479.11	
9519 LS3	FINAL VOUCHER: 06/01/11 PREV AA 87626,89967,91438,92693,94441,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(27,682.73)	297,161.84	269,479.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,768.31)	100 PRELIMINARY ENGINEERING	(7,993.45)	50,000.00	42,006.55		
		110 RIGHT OF WAY	(2,892.39)	8,750.00	5,857.61		
		130 CONTRACT	(23,487.79)	195,290.00	171,802.21		
FEDERAL FUNDS	(24,914.42)	120 FIELD ENGINEERING	7,175.83	39,058.00	46,233.83		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	(484.93)	4,063.84	3,578.91		
<b>TOTAL</b>	(27,682.73)	<b>TOTAL</b>	(27,682.73)	297,161.84	269,479.11		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

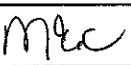
COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97966 (04)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM-IM40 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H010 IM40 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35392	WIDEN I-20 TO 6 LANES FROM I-77 (M.M. 75.7) TO APPROX. 0.9 MILES EAST OF SPEARS CREEK RD (M.M. 82.5) WIDENING WILL CONSIST OF ONE ADDI TIONAL LANE IN EACH DIRECTION AS WELL AS RE- PLACEMENT OF THE I-20 EB BRIDGE AND WIDENING OF I-20 WB BRIDGE OVER ALPINE ROAD.			86,514.18	309,347.32	395,861.50	
9511 H01	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 76260,77937,78803,88884,						
<b>TOTAL ALLOTMENT AMOUNT</b>				86,514.18	309,347.32	395,861.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	8,651.42	100 PRELIMINARY ENGINEERING	86,514.18	84,347.32	170,861.50		
FEDERAL FUNDS	77,862.76	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.	0.00	225,000.00	225,000.00		
<b>TOTAL</b>	86,514.18	<b>TOTAL</b>	86,514.18	309,347.32	395,861.50		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97967 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF			FILE NUMBER 40.228B		
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP - SA40 (008)			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 H210 SA40 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32039	FROM RD S-2525 (FAIRLAWN CT) TO S-83 (IDA LANE) .		12,883.55	47,085.42	59,968.97
9511 H21	FINAL VOUCHER: 06/01/11 PREV AA 70670,73263,76421,85087,				
TOTAL ALLOTMENT AMOUNT			12,883.55	47,085.42	59,968.97
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS	13,479.32	100 PRELIMINARY ENGINEERING	16,859.41	37,397.42	54,256.83
		110 RIGHT OF WAY	5,712.14	0.00	5,712.14
		130 CONTRACT			
FEDERAL FUNDS	(595.77)	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (R/W)	(9,688.00)	9,688.00	0.00
TOTAL	12,883.55	TOTAL	12,883.55	47,085.42	59,968.97
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
Mkec					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97968 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM, OPTIONAL SAF				FILE NUMBER 40.235B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP - SA40 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H210 SA40 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32654	INTERSECTION OF S-15 (GEORGE ROGERS BLVD) AND S-727 (SHOP ROAD) IN COLUMBIA.			(8,734.12)	175,555.55	166,821.43	
9511 H21	FINAL VOUCHER: 06/30/11 PREV AA 71587,78804,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(8,734.12)	175,555.55	166,821.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	90.48	100 PRELIMINARY ENGINEERING	(5,316.39)	20,000.00	14,683.61		
FEDERAL FUNDS	(8,824.60)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES	(3,417.73)	155,555.55	152,137.82		
		PE BY CONSULT.					
<b>TOTAL</b>	(8,734.12)	<b>TOTAL</b>	(8,734.12)	175,555.55	166,821.43		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

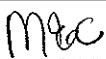
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97969 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM ENHANCEMENT				FILE NUMBER 40.36056A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. RUL6 (074)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H220 RUL6 074 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36056	EASTOVER BUSINESS & TRANSPORTATION PROJECT.			(200,000.00)	200,000.00	0.00	
9511 H22	FINAL VOUCHER: PREV AA 78805,			06/07/11			
<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	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97970 FINAL	
PROGRAM SECT - 117 - APPROP ACT - 2005				FILE NUMBER 40.258B			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP-EM05 (015)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 H660 EM05 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P34948	FROM ANTHONY AVENUE (S-1113) TO FAIRFIELD ROAD (US 321) SECTION II.			1,653.41	456,115.45	457,768.86	
9511 H66	FINAL VOUCHER: PREV AA 75561,78625,88137,			06/21/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				1,653.41	456,115.45	457,768.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	1,653.41		100 PRELIMINARY ENGINEERING	1,653.41	456,115.45	457,768.86	
FEDERAL FUNDS			110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
<b>TOTAL</b>	1,653.41		<b>TOTAL</b>	1,653.41	456,115.45	457,768.86	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97971 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG			FILE NUMBER 40.235B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP - SA40 (011)			CONTRACTOR L & L CONTRACTORS, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 LS30 SA40 011 2220						
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION July 31, 2009		DISTRICT 1	CONTRACT NUMBER 13943	
				CONTRACT AWARDED December 12, 200		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32653	INTERSECTION OF S-15 (GEORGE ROGERS BLVD) AND S-727 (SHOP ROAD) IN COLUMBIA.			(116,287.68)	895,389.29	779,101.61
9519 LS3	FINAL VOUCHER: PREV AA 81666,86752,87565,89558,			06/30/11		
<b>TOTAL ALLOTMENT AMOUNT</b>				(116,287.68)	895,389.29	779,101.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(11,628.78)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY	5,804.23	54,531.00	60,335.23	
		130 CONTRACT	(156,630.56)	722,485.47	565,854.91	
FEDERAL FUNDS	(104,658.90)	120 FIELD ENGINEERING	14,538.65	108,372.82	122,911.47	
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		PE BY CONSULT.	20,000.00	10,000.00	30,000.00	
<b>TOTAL</b>	(116,287.68)	<b>TOTAL</b>	(116,287.68)	895,389.29	779,101.61	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

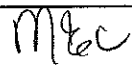
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97972	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM40 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.				47,044,212.63	0.00	47,044,212.63
9511 L01	PROJECT AGREEMENT APPROVED: 08/11/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					47,044,212.63	0.00	47,044,212.63
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(7,695,857.80)	100 PRELIMINARY ENGINEERING	2,325,258.79	0.00	2,325,258.79		
		110 RIGHT OF WAY					
FEDERAL FUNDS	54,740,070.43	130 CONTRACT	37,265,794.87	0.00	37,265,794.87		
		120 FIELD ENGINEERING	7,453,158.97	0.00	7,453,158.97		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	47,044,212.63	<b>TOTAL</b>	47,044,212.63	0.00	47,044,212.63		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

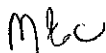
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97973 FINAL	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 40.37565A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IM40 (018)				CONTRACTOR EDDINS ELECTRIC CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L01E IM40 018 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1		CONTRACT NUMBER 13991	
						CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37565	INSTALLATION OF FIBER OPTIC BACKBONE CABEL, CCTV'S AND RADAR'S ON I-26.			0.00	713,955.41	713,955.41	
9511 L01	FINAL VOUCHER: PREV AA 97437,			06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	713,955.41	713,955.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	713,955.41	713,955.41	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS							
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	713,955.41	713,955.41
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97974 (04)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM-IM40 (016)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 016 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35392	WIDEN I-20 TO 6 LANES FROM I-77 (M.M. 75.7) TO APPROX. 0.9 MILES EAST OF SPEARS CREEK RD (M.M. 82.5) WIDENING WILL CONSIST OF ONE ADDITIONAL LANE IN EACH DIRECTION AS WELL AS REPLACEMENT OF THE I-20 EB BRIDGE AND WIDENING OF I-20 WB BRIDGE OVER ALPINE ROAD.			(2,411,772.97)	5,490,652.68	3,078,879.71	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 88888,90144,90764,96740,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,411,772.97)	5,490,652.68	3,078,879.71	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(241,177.30)	100 PRELIMINARY ENGINEERING		66,004.81	3,012,874.90	3,078,879.71	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(2,170,595.67)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		(2,477,777.78)	2,477,777.78	0.00	
<b>TOTAL</b>	(2,411,772.97)	<b>TOTAL</b>		(2,411,772.97)	5,490,652.68	3,078,879.71	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97975 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 40.37565A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM40 (018)				CONTRACTOR EDDINS ELECTRIC CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L010 IM40 018 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION November 30, 2009		DISTRICT 1		CONTRACT NUMBER 13991	
						CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37565	INSTALLATION OF FIBER OPTIC BACKBONE CABEL, CCTV'S AND RADAR'S ON I-26.			(164,608.47)	932,129.28	767,520.81	
9511 L01	FINAL VOUCHER: PREV AA 87197,88026,97442,			06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(164,608.47)	932,129.28	767,520.81	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(16,460.85)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(148,147.62)	130 CONTRACT		(247,544.59)	810,547.20	563,002.61	
		120 FIELD ENGINEERING		82,936.12	121,582.08	204,518.20	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(164,608.47)	<b>TOTAL</b>		(164,608.47)	932,129.28	767,520.81	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



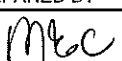
## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97976	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.		FILE NUMBER 40.260B			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. IM40 (016)		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 L05E IM40 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.		57,063,754.16	0.00	57,063,754.16
9511 L05	PROJECT AGREEMENT APPROVED: 08/11/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			57,063,754.16	0.00	57,063,754.16
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	11,412,750.83	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	21,194,657.66	0.00	21,194,657.66
FEDERAL FUNDS	45,651,003.33	120 FIELD ENGINEERING	4,238,931.53	0.00	4,238,931.53
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES	55,977.00	0.00	55,977.00
OTHER FUNDS		OAC (CONST)	26,311,823.31	0.00	26,311,823.31
		OAC (CENG)	5,262,364.66	0.00	5,262,364.66
<b>TOTAL</b>	57,063,754.16	<b>TOTAL</b>	57,063,754.16	0.00	57,063,754.16
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
mke					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

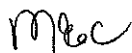
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97977 FINAL	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 40.260A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SU40 (014)				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 40 L23E SU40 014 2220							
BIDS RECEIVED July 13, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 1		CONTRACT NUMBER 14604	
						CONTRACT AWARDED August 10, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35391	MILL AND RESURFACE EXISTING ROADWAY AND PROVIDE 2' SHOULDER WIDENING FOR SECTION OF SC 12 THAT HAS NOT BEEN UPGRADED. ALONG SC 12 FROM EAST OF I-77 TO SMALLWOOD ROAD. THIS ROUTE IS EXPECTED AS A PRIMARY ALTERNATE ROUTE DURING CONSTRUCTION OF THE I-20 WIDENING PROJECT.			(98,218.47)	551,547.90	453,329.43	
9511 L23	FINAL VOUCHER: PREV AA 93393,94107,			06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(98,218.47)	551,547.90	453,329.43	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,643.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(41,419.86)	459,623.25	418,203.39	
FEDERAL FUNDS	(78,574.80)	120 FIELD ENGINEERING		(56,798.61)	91,924.65	35,126.04	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(98,218.47)	<b>TOTAL</b>		(98,218.47)	551,547.90	453,329.43	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mbc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97978 FINAL	
PROGRAM ISTEA - SAFETY			FILE NUMBER 40.228B		
PROJECT NUMBER - ALLOTMENT NUMBER 40 Q210 SA40 008 2220			CONTRACTOR SCDOT		
PROJECT CODE - ACCOUNT NUMBER 40 Q210 SA40 008 2220					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32039	FROM RD S-2525 (FAIRLAWN CT) TO S-83 (IDA LANE).		0.00	10,000.00	10,000.00
9511 Q21	FINAL VOUCHER: 06/01/11 PREV AA 88439,				
TOTAL ALLOTMENT AMOUNT			0.00	10,000.00	10,000.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	10,000.00	10,000.00
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
TOTAL	0.00	TOTAL	0.00	10,000.00	10,000.00
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97979 FINAL	
PROGRAM ISTEA - SAFETY				FILE NUMBER 40.235B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP - SA40 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 40 Q210 SA40 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P32654	INTERSECTION OF S-15 (GEORGE ROGERS BLVD) AND S-727 (SHOP ROAD) IN COLUMBIA.			(16,729.04)	35,000.00	18,270.96	
9511 Q21	FINAL VOUCHER: PREV AA 88143, 06/30/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(16,729.04)	35,000.00	18,270.96	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,672.90)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(15,056.14)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(16,729.04)	35,000.00	18,270.96	
<b>TOTAL</b>	(16,729.04)	<b>TOTAL</b>		(16,729.04)	35,000.00	18,270.96	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97980 FINAL				
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 40.252B						
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP-MP05 (045)				CONTRACTOR						
PROJECT CODE - ACCOUNT NUMBER 40 Q220 MP05 045 2220										
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT	
P33930	FROM 1.8 MI TAYLOR ST. TO BELTLINE BOULEVARD.				(145,000.00)		145,000.00		0.00	
9511 Q22	FINAL VOUCHER: PREV AA 74107,				06/07/11					
<b>TOTAL ALLOTMENT AMOUNT</b>					(145,000.00)		145,000.00		0.00	
SOURCE OF FUNDS					WORK SUMMARY					
STATE FUNDS	(145,000.00)				100 PRELIMINARY ENGINEERING	(145,000.00)	145,000.00	0.00		
FEDERAL FUNDS					110 RIGHT OF WAY					
OTHER FUNDS					130 CONTRACT					
					120 FIELD ENGINEERING					
		160 OTHER ENGINEERING								
		190 UTILITY CHANGES								
		ENHANCEMENTS								
<b>TOTAL</b>	(145,000.00)				<b>TOTAL</b>	(145,000.00)	145,000.00	0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
mte										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

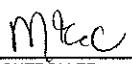
## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97981 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER 40.36350A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP07 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q220 MP07 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P36350	REMOVAL AND RECONSTRUCTION OF SIDEWALKS, LAND SCAPING, STREET AND SIGNAL LIGHTING, BURIAL OF OVERHEAD LINES, MEDIAN-IRRIGATED AND BICYCLE LANES ALONG HARDEN STREET.			(145,000.00)	145,000.00	0.00	
9511 Q22	FINAL VOUCHER: PREV AA 80858,			06/07/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(145,000.00)	145,000.00	0.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(145,000.00)			100 PRELIMINARY ENGINEERING		145,000.00	0.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (ENHANCE)	(145,000.00)	145,000.00	0.00		
<b>TOTAL</b>	(145,000.00)			<b>TOTAL</b>	(145,000.00)	145,000.00	0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97982 FINAL	
PROGRAM TE-45 - STP URBAN > 200,000				FILE NUMBER 40.145B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. B-STP-COMB (015)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 Q230 COMB 015 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25891	FROM LONGTOWN ROADS (S-1051) TO I-77 (PHASE 2B).			(549,891.00)	2,165,033.58	1,615,142.58	
9511 Q23	FINAL VOUCHER: 06/30/11 PREV AA 66863,67041,90085,95602,96127,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(549,891.00)	2,165,033.58	1,615,142.58	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(115,244.87)	100 PRELIMINARY ENGINEERING		(4,000.00)	1,091,922.00	1,087,922.00	
FEDERAL FUNDS	(434,646.13)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
		OAC (R/W)		(545,891.00)	545,891.00	0.00	
BOND FUNDS		BONDS		0.00	527,220.58	527,220.58	
<b>TOTAL</b>	(549,891.00)	<b>TOTAL</b>		(549,891.00)	2,165,033.58	1,615,142.58	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

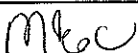
COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97983 FINAL					
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 42.36728A							
PROJECT NUMBER - ALLOTMENT NUMBER AID PROJ NO. DOT7 (004)				CONTRACTOR SCDOT							
PROJECT CODE - ACCOUNT NUMBER 42 L22E DOT7 004 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P36728	ADOPT-AN-INTERCHANGE APPLICATION FOR LAND- SCAPING AND IRRIGATION WORK AT I-585 (EAST CAMPUS BLVD.)				0.00		199,990.00		199,990.00		
9511 L22	FINAL VOUCHER: PREV AA 96744, 06/30/11										
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00		199,990.00		199,990.00		
SOURCE OF FUNDS				WORK SUMMARY							
STATE FUNDS					100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY						
					130 CONTRACT						
FEDERAL FUNDS					120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
OTHER FUNDS					ENHANCEMENTS		0.00		199,990.00		
TOTAL		0.00		TOTAL		0.00		199,990.00		199,990.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					




## ALLOTMENT ADVICE

COUNTY SPARTANBURG		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97984	
PROGRAM STP-EHANCEMENT S-LU EXT		FILE NUMBER 42.41198			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MP11 (016)		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L22E MP11 016 2220					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41198	INSTALLATION OF A NEW MULTI-PURPOSE WALKING AND BIKING TRAIL. THE TRAIL WILL BE 2100' LONG AND 12' WIDE STRETCHING FROM LAWRENCE STREET TO THE MIDDLE TYGER COMMUNITY CENTER. PROJECT WILL INCLUDE LANDSCAPING AND EDUCATIONAL SIGNAGE.		20,000.00	0.00	20,000.00
9511 L22	PROJECT AGREEMENT APPROVED: 08/10/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			20,000.00	0.00	20,000.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING	19,704.08	0.00	19,704.08
		110 RIGHT OF WAY			
		130 CONTRACT			
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES			
OTHER FUNDS		OAC (PE)	295.92	0.00	295.92
<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		APPROVED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

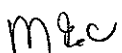
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97985 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 42.108B,.1,.2,.3			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. GRID (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L24E GRID 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24629	J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)			231,307.03	2,048,452.50	2,279,759.53	
9511 L24	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96745,						
<b>TOTAL ALLOTMENT AMOUNT</b>				231,307.03	2,048,452.50	2,279,759.53	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	46,261.41	100 PRELIMINARY ENGINEERING		0.00	1,122,045.00	1,122,045.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	185,045.62	120 FIELD ENGINEERING		231,307.03	926,407.50	1,157,714.53	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	231,307.03	<b>TOTAL</b>		231,307.03	2,048,452.50	2,279,759.53	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97986 (01)	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 42.108B,.1,.2,.3			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. GRID (012)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L240 GRID 012 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24629	J. VERNE SMITH PARKWAY - FROM US ROUTE 29 TO SC ROUTE 101 (PHASE 1)			32,189,049.47	2,032,955.00	34,222,004.47	
9511 L24	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96746,						
<b>TOTAL ALLOTMENT AMOUNT</b>				32,189,049.47	2,032,955.00	34,222,004.47	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	6,437,809.89	100 PRELIMINARY ENGINEERING	0.00	350,000.00	350,000.00		
		110 RIGHT OF WAY	0.00	1,682,955.00	1,682,955.00		
		130 CONTRACT	1,832,875.47	0.00	1,832,875.47		
FEDERAL FUNDS	25,751,239.58	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)	30,356,174.00	0.00	30,356,174.00		
<b>TOTAL</b>	32,189,049.47	<b>TOTAL</b>	32,189,049.47	2,032,955.00	34,222,004.47		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97987 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 42.37906A			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR08 (069)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 L240 MR08 069 2220							
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION July 31, 2010		DISTRICT 3		CONTRACT NUMBER 13945	
						CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37906	RESURFACING ALONG VARIOUS ROUTES SPARTANBURG COUNTY.			(3,403,989.10)	9,188,146.28	5,784,157.18	
9511 L24	FINAL VOUCHER: PREV AA 86569,87576,88441,			06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(3,403,989.10)	9,188,146.28	5,784,157.18	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(645,985.03)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(2,826,823.16)	8,081,646.38	5,254,823.22	
FEDERAL FUNDS	(2,758,004.07)	120 FIELD ENGINEERING		(577,165.94)	1,106,499.90	529,333.96	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(3,403,989.10)	<b>TOTAL</b>		(3,403,989.10)	9,188,146.28	5,784,157.18	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

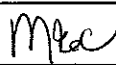
## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97988 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 42.37906A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR08 (069)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 Q760 MR08 069 2220							
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION July 31, 2010		DISTRICT 3		CONTRACT NUMBER 13945	
						CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37906	RESURFACING ALONG VARIOUS ROUTES SPARTANBURG COUNTY.			(0.01)	2,291,309.84	2,291,309.83	
9511 Q76	FINAL VOUCHER: PREV AA 88442, 06/30/11						
TOTAL ALLOTMENT AMOUNT				(0.01)	2,291,309.84	2,291,309.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(0.01)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(138,262.71)	2,291,309.84	2,153,047.13	
FEDERAL FUNDS		120 FIELD ENGINEERING		138,262.70	0.00	138,262.70	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
TOTAL	(0.01)	TOTAL		(0.01)	2,291,309.84	2,291,309.83	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97989 FINAL	
PROGRAM TEA21 - MIN. GUARANTEE				FILE NUMBER 42.37906A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. MR08 (069)				CONTRACTOR ASHMORE BROTHERS, INC.			
PROJECT CODE - ACCOUNT NUMBER 42 Q770 MR08 069 2220							
BIDS RECEIVED November 12, 2008		ESTIMATED COMPLETION July 31, 2010		DISTRICT 3		CONTRACT NUMBER 13945	
						CONTRACT AWARDED December 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37906	RESURFACING ALONG VARIOUS ROUTES SPARTANBURG COUNTY.			0.00	692,042.79	692,042.79	
9511 Q77	FINAL VOUCHER: PREV AA 88443,			06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	692,042.79	692,042.79	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	692,042.79	692,042.79	
	110 RIGHT OF WAY						
	130 CONTRACT						
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS							
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	692,042.79	692,042.79
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

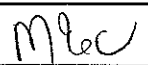
## ALLOTMENT ADVICE

COUNTY SUMTER				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97990 FINAL	
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 43.158B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. STP - RFMT (318)				CONTRACTOR APAC-ATLANTIC, INC.			
PROJECT CODE - ACCOUNT NUMBER 43 H240 RFMT 318 2220							
BIDS RECEIVED September 14, 2004		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1		CONTRACT NUMBER 12883	
						CONTRACT AWARDED October 15, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P30848	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT SUMTER COUNTY.			(301,935.85)	2,135,779.96	1,833,844.11	
9511 H24	FINAL VOUCHER: 06/01/11 PREV AA 69204,71653,76569,86069,93397,97204,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(301,935.85)	2,135,779.96	1,833,844.11	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(72,728.67)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(229,207.18)	130 CONTRACT		(83,086.70)	1,846,258.56	1,763,171.86	
		120 FIELD ENGINEERING		58,172.25	12,500.00	70,672.25	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (CONST)		(64,699.96)	64,699.96	0.00	
		OAC (CENG)		(212,321.44)	212,321.44	0.00	
<b>TOTAL</b>	(301,935.85)	<b>TOTAL</b>		(301,935.85)	2,135,779.96	1,833,844.11	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

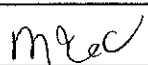
COUNTY SUMTER					DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97991	
PROGRAM BRIDGE 85% ON/OFF EXT.					FILE NUMBER 43.178B			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. BR43 (011)					CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 43 L1CE BR43 011 2220								
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P35220	BRIDGE OVER CSX RAILROAD.  **ADD UTILITY AGREEMENT WITH COMMUNICATIONS SERVICES.				10,994.00	0.00	10,994.00	
9511 L1C	PROJECT AGREEMENT APPROVED: 08/10/11							
<b>TOTAL ALLOTMENT AMOUNT</b>					10,994.00	0.00	10,994.00	
SOURCE OF FUNDS					WORK SUMMARY			
STATE FUNDS	2,198.80	100 PRELIMINARY ENGINEERING						
		110 RIGHT OF WAY						
		130 CONTRACT						
FEDERAL FUNDS	8,795.20	120 FIELD ENGINEERING						
		160 OTHER ENGINEERING						
		180 UTILITY CHANGES						
OTHER FUNDS		OAC (UTILITY)			10,994.00	0.00	10,994.00	
<b>TOTAL</b>	10,994.00	<b>TOTAL</b>			10,994.00	0.00	10,994.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
MTC								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		



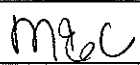
## ALLOTMENT ADVICE

COUNTY SUMTER		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97992 FINAL		
PROGRAM STP-STP FLEXIBLE		FILE NUMBER 43.158B				
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. STP - RFMT (318)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 43 L240 RFMT 318 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P30848	RESURFACING ALONG VARIOUS STP ROUTES THROUGHOUT SUMTER COUNTY.			(157,370.26)	157,370.26	0.00
9511 L24	FINAL VOUCHER: PREV AA 86070,93398,			06/01/11		
TOTAL ALLOTMENT AMOUNT				(157,370.26)	157,370.26	0.00
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	(31,474.05)	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT				
FEDERAL FUNDS	(125,896.21)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (CENG)	(157,370.26)	157,370.26		0.00
TOTAL	(157,370.26)	TOTAL	(157,370.26)	157,370.26		0.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97993 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 46.038347			
PROJECT NUMBER - ALLOTMENT NUMBER I-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			0.00	1,482,623.04	1,482,623.04	
9511 C24	FINAL VOUCHER: PREV AA 88745,89109,95057,			06/02/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,482,623.04	1,482,623.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	179,624.65	1,234,124.72	1,413,749.37
FEDERAL FUNDS				120 FIELD ENGINEERING	(179,624.65)	248,498.32	68,873.67
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,482,623.04	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 August 19, 2011		ALLOTMENT ADVICE NUMBER 97994 FINAL	
PROGRAM STEA03 - MIN GUARANTEE				FILE NUMBER 46.102A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BST-CACB (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 H760 CACB 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P18670	CROWDERS CREEK SC ROUTE 55.				0.00	1,065,126.95	1,065,126.95
9511 H76	FINAL VOUCHER: PREV AA 74784,91609, 06/30/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	1,065,126.95	1,065,126.95
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	(19,555.00)	1,065,126.95	1,045,571.95
				120 FIELD ENGINEERING	19,555.00	0.00	19,555.00
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,065,126.95	1,065,126.95
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

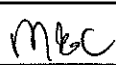
## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97995 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 46.39109.1			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. BR46 (021)				CONTRACTOR LEE CONSTR CO OF THE CAROLINAS INC			
PROJECT CODE - ACCOUNT NUMBER 46 L01E BR46 021 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION November 30, 2011		DISTRICT 4		CONTRACT NUMBER 14894	
						CONTRACT AWARDED July 14, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39109	THIS PROJECT INVOLVES THE INSTALLMENT OF INTERIM RC PIERS UNDER THE STREET PIERS GIRDER MAIN SPANS ALONG WITH OTHER WORK INVOLVING THE PIER PROTECTION, CURB AND GUTTER, PAVING, RE-STRIPPING AND SIGNAL IMPROVEMENTS AT THE RAMPS.			442,195.99	1,458,676.31	1,900,872.30	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 07/26/11 PREV AA 97211						
<b>TOTAL ALLOTMENT AMOUNT</b>				442,195.99	1,458,676.31	1,900,872.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	44,219.59	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		368,496.66	1,215,563.59	1,584,060.25	
FEDERAL FUNDS	397,976.40	120 FIELD ENGINEERING		73,699.33	243,112.72	316,812.05	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	442,195.99	<b>TOTAL</b>		442,195.99	1,458,676.31	1,900,872.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97996 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 46.38347			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (071)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L240 SP09 071 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38347	ARRA RESURFACING - YORK COUNTY - PAVEMENT RECONSTRUCTION/REHAB 7.10 - 7.19			(30.68)	100.00	69.32	
9511 L24	FINAL VOUCHER: PREV AA 96488, 06/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(30.68)	100.00	69.32	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(6.14)	100 PRELIMINARY ENGINEERING		(30.68)	100.00	69.32	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(24.54)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	(30.68)	<b>TOTAL</b>		(30.68)	100.00	69.32	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mtc</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97997 FINAL	
PROGRAM STP-RURAL AR4EAS <5,000				FILE NUMBER 46.102A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-CACB (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L250 CACB 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23020	SC 49 - CROWDERS CREEK SC ROUTE 55.			(112,500.00)	113,162.03	662.03	
9511 L25	FINAL VOUCHER: PREV AA 85934,91611,			06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(112,500.00)	113,162.03	662.03	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(12,500.00)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	662.03	662.03	
		130 CONTRACT		(112,500.00)	112,500.00	0.00	
FEDERAL FUNDS	(100,000.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.					
<b>TOTAL</b>	(112,500.00)	<b>TOTAL</b>		(112,500.00)	113,162.03	662.03	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97998 FINAL	
PROGRAM ISTEA - STP - NON-URBAN				FILE NUMBER 46.102A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-CACB (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q250 CACB 001 2220				REA CONSTRUCTION COMPANY			
BIDS RECEIVED July 8, 2003		ESTIMATED COMPLETION June 30, 2005		DISTRICT 4	CONTRACT NUMBER 12444		CONTRACT AWARDED July 30, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23020	SC 49 - CROWDERS CREEK SC ROUTE 55.			13.78	6,440,938.48	6,440,952.26	
9511	FINAL VOUCHER: 06/30/11 PREV AA 64041,66669,66882,67148,67575,72243,						
Q25	73298,74788,86022,91612,96135,						
<b>TOTAL ALLOTMENT AMOUNT</b>				13.78	6,440,938.48	6,440,952.26	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	13.78	100 PRELIMINARY ENGINEERING	0.00	21,300.96	21,300.96		
		110 RIGHT OF WAY					
FEDERAL FUNDS		130 CONTRACT	(700,755.49)	2,273,620.62	1,572,865.13		
		120 FIELD ENGINEERING	700,769.27	0.00	700,769.27		
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC PE CONSULT					
BOND FUNDS		BONDS	0.00	4,146,016.90	4,146,016.90		
		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	13.78	<b>TOTAL</b>	13.78	6,440,938.48	6,440,952.26		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 97999 FINAL	
PROGRAM ISTEA - MIN. GUARANTEE SPECIAL				FILE NUMBER 46.102A			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. B-STP-CACB (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 Q760 CACB 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P18671	SC 49 - CROWDERS CREEK SC ROUTE 55.			(13.78)	791,205.90	791,192.12	
9511 Q76	FINAL VOUCHER: 06/30/11 PREV AA 64050,85935,91613,96136;						
<b>TOTAL ALLOTMENT AMOUNT</b>				(13.78)	791,205.90	791,192.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(13.78)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY	(13.78)	92,431.28	92,417.50
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
	BOND FUNDS			OAC (R/W)			
				BONDS	0.00	698,774.62	698,774.62
<b>TOTAL</b>	(13.78)			<b>TOTAL</b>	(13.78)	791,205.90	791,192.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mke							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98000 FINAL	
PROGRAM STP - NON URBAN, MANDATORY - B-STP FUNDS				FILE NUMBER 46.102A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. B-STP-CACB (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 33E0 CACB 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
401028	PIN NUMBER - 18672 & 23020  SC 49 - MULTILANE AND WIDEN BRIDGE FROM CROWDERS CREEK TO SC 55 - 1.47 MILES.  STIP APPROVED BY COMMISSION IN SEPTEMBER, 1993.  APPROVED BY THE DEPUTY DIRECTOR OF CONSTRUCTION, ENGINEERING AND PLANNING, JUNE 15, 1995.			(50,000.00)	631,202.77	581,202.77	
9511 33E	FINAL VOUCHER: 06/30/11 PREV AA 59732, 60214, 64012, 67143, 91614, 96137,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(50,000.00)	631,202.77	581,202.77	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(50,000.00)	100 PRELIMINARY ENGINEERING	(50,000.00)	319,534.26	269,534.26		
FEDERAL FUNDS		110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		BONDS	0.00	311,668.51	311,668.51		
	BOND FUNDS						
<b>TOTAL</b>	(50,000.00)	<b>TOTAL</b>	(50,000.00)	631,202.77	581,202.77		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mfc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98001 FINAL	
PROGRAM DONOR STATE BONUS, FLEXIBLE				FILE NUMBER 46.102A			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. B-STP-CACB (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 35A0 CACB 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P23151	CROWDERS CREEK SC ROUTE 55.			0.00	2,045,330.72	2,045,330.72	
9511 35A	FINAL VOUCHER: 06/30/11 PREV AA 73299,74790,91615,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	2,045,330.72	2,045,330.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			(2,760.00)	2,045,330.72	2,042,570.72	
FEDERAL FUNDS	120 FIELD ENGINEERING			2,760.00	0.00	2,760.00	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	2,045,330.72	2,045,330.72
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 August 19, 2011		ALLOTMENT ADVICE NUMBER 98002 FINAL		
PROGRAM SURFACE TRANSPORTATION PROGRAM-STATE FLEXIBLE				FILE NUMBER 4751.39260				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PMD1 (007)				CONTRACTOR PEEK SERVICE COMPANY, INC.				
PROJECT CODE - ACCOUNT NUMBER 88 H240 PMD1 007 2220								
BIDS RECEIVED February 9, 2010		ESTIMATED COMPLETION July 15, 2010		DISTRICT 1		CONTRACT NUMBER 14443		
CONTRACT AWARDED March 9, 201								
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P39260	REMOVAL OF EXISITING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 1.			(1,662.79)	233,404.00	231,741.21		
9511 H24	FINAL VOUCHER: PREV AA 91617,92718,97736,			06/01/11				
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,662.79)	233,404.00	231,741.21		
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	(1,662.79)			100 PRELIMINARY ENGINEERING	196,170.00	193,996.90		
FEDERAL FUNDS				110 RIGHT OF WAY				
				130 CONTRACT				(2,173.10)
				120 FIELD ENGINEERING				510.31
				160 OTHER ENGINEERING				37,234.00
OTHER FUNDS	190 UTILITY CHANGES							
<b>TOTAL</b>	(1,662.79)			<b>TOTAL</b>	(1,662.79)	233,404.00	231,741.21	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
								
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY DISTRICT 1				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98003 FINAL	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4751.39556			
PROJECT NUMBER - ALLOTMENT NUMBER J-AID PROJ NO. SAD1 (001)				CONTRACTOR J. A. T., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SAD1 001 2220							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION December 15, 2010		DISTRICT 1	CONTRACT NUMBER 14515		CONTRACT AWARDED June 9, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39556	INSTALL RUMBLE STRIP PAVEMENT MARKINGS ON VARIOUS ROUTES IN DISTRICT 1.				(211,754.22)	978,163.80	766,409.58
9519 LS3	FINAL VOUCHER: PREV AA 92394,93574, 06/30/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					(211,754.22)	978,163.80	766,409.58
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(211,754.22)			100 PRELIMINARY ENGINEERING	(84,665.27)	815,136.50	730,471.23
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES	163,027.30	35,938.35	
	FUTURE WORK						
<b>TOTAL</b>	(211,754.22)			<b>TOTAL</b>	(211,754.22)	978,163.80	766,409.58
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mbc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98004 FINAL				
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 4751.38392						
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA88 (012)				CONTRACTOR J. MOORE ELECTRICAL CONTRACTORS						
PROJECT CODE - ACCOUNT NUMBER 88 LS30 SA88 012 2220										
BIDS RECEIVED July 14, 2009		ESTIMATED COMPLETION September 30, 2010		DISTRICT 1	CONTRACT NUMBER 14172		CONTRACT AWARDED August 12, 200			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT				
P38392	LED SIGNAL HEADS AT VARIOUS LOCATIONS IN DISTRICTS 1, 4, 6 & 7.			(209,331.27)	836,596.25	627,264.98				
9519 LS3	FINAL VOUCHER: PREV AA 89470,90091,			06/28/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(209,331.27)	836,596.25	627,264.98				
SOURCE OF FUNDS				WORK SUMMARY						
STATE FUNDS	(209,331.27)			100 PRELIMINARY ENGINEERING	(106,287.96)	727,475.00	621,187.04			
				110 RIGHT OF WAY						
FEDERAL FUNDS				130 CONTRACT				(103,043.31)	109,121.25	6,077.94
				120 FIELD ENGINEERING						
OTHER FUNDS				160 OTHER ENGINEERING						
		190 UTILITY CHANGES								
<b>TOTAL</b>	(209,331.27)			<b>TOTAL</b>	(209,331.27)	836,596.25	627,264.98			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY				
<i>Mec</i>										
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR				

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98005 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 4752.040279			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IGR2 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L01E IGR2 004 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14874	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40279	2011 INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.			(31,269.00)	530,040.00	498,771.00	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11 PREV AA 97468						
<b>TOTAL ALLOTMENT AMOUNT</b>				(31,269.00)	530,040.00	498,771.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(31,269.00)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	415,642.50	0.00	415,642.50
FEDERAL FUNDS				120 FIELD ENGINEERING	83,128.50	0.00	83,128.50
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS				FUTURE WORK	(530,040.00)	530,040.00	0.00
<b>TOTAL</b>	(31,269.00)			<b>TOTAL</b>	(31,269.00)	530,040.00	498,771.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

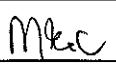
COUNTY ANDERSON-GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98006 (05)	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 423.37173A			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IP88 (004)				CONTRACTOR SLOAN CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 IP88 004 2220							
BIDS RECEIVED January 13, 2009		ESTIMATED COMPLETION October 31, 2010		DISTRICT 2		CONTRACT NUMBER 13967	
						CONTRACT AWARDED February 13, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P37173	INTERSTATE REHABILITATION ALONG I-85 FROM US 29 TO NEAR I-185.			512,271.23	14,654,879.11	15,167,150.34	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/10/11 PREV AA 87371,88035,88816,94875,95623,						
<b>TOTAL ALLOTMENT AMOUNT</b>				512,271.23	14,654,879.11	15,167,150.34	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	51,227.12	100 PRELIMINARY ENGINEERING		512,271.23	14,654,879.11	15,167,150.34	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	461,044.11	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)					
		OAC (CENG)					
<b>TOTAL</b>	512,271.23	<b>TOTAL</b>		512,271.23	14,654,879.11	15,167,150.34	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY STATEWIDE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98007 FINAL	
PROGRAM INTERSTATE MAINTENANCE				FILE NUMBER 47.039248			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PM88 (103)				CONTRACTOR A & A SAFETY, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L010 PM88 103 2220							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 1		CONTRACT NUMBER 14428	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39248	REMOVE AND REPLACE RAISED PAVEMENT MARKERS ON INTERSTATE ROUTES SOUTHEAST OF I-95 AND I-20 INCLUDING THESE ROUTES.			(94,807.15)	380,723.70	285,916.55	
9511 L01	FINAL VOUCHER: PREV AA 91206,92404,			06/28/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(94,807.15)	380,723.70	285,916.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(94,807.15)			130 CONTRACT	(56,154.50)	317,269.75	261,115.25
				120 FIELD ENGINEERING	(38,652.65)	63,453.95	24,801.30
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK			
<b>TOTAL</b>	(94,807.15)			<b>TOTAL</b>	(94,807.15)	380,723.70	285,916.55
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



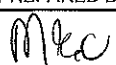
## ALLOTMENT ADVICE

COUNTY CALHOUN-LEXINGTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98008 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 932.38170			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. IM88 (020)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L05E IM88 020 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38170	I-26 - I-26 FROM S-30 (LEAPHART ROAD) TO MP 125.7 - WITHIN THE LIMITS OF THE I-26 EB REHABILITATION JOB (MP 110.7 - 125.7) ALSO REHABING I-26 WB (MP 113.9 - 115.4). WORK CONSISTS OF MILL 2", CROSS SLOPE CORRECTIONS, 400# SURFACE COURSE, AND OGFC.			0.00	38,400,000.00	38,400,000.00	
9511 L05	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 97860,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	38,400,000.00	38,400,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	(37,626,436.15)	37,626,436.15	0.00
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	37,626,436.15	773,563.85	38,400,000.00		
OTHER FUNDS	OAC (CONST)						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	38,400,000.00	38,400,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98009 (01)		
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K		FILE NUMBER 4223.100B				
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. GRID (011)		CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 88 L200 GRID 011 2220						
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		
				CONTRACT NUMBER		
				CONTRACT AWARDED		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P24626	VERNE SMITH PARKWAY - FROM SC 101 TO SC 14 (PHASE 2)			9,771,568.75	4,866,173.00	14,637,741.75
9511 L20	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 96781,					
<b>TOTAL ALLOTMENT AMOUNT</b>				9,771,568.75	4,866,173.00	14,637,741.75
SOURCE OF FUNDS		WORK SUMMARY				
STATE FUNDS	1,954,313.75	100 PRELIMINARY ENGINEERING	0.00	50,000.00	50,000.00	
		110 RIGHT OF WAY	669,792.00	1,605,426.25	2,275,218.25	
		130 CONTRACT				
FEDERAL FUNDS	7,817,255.00	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		OAC (R/W)	(837,236.25)	3,210,746.75	2,373,510.50	
		OAC (CONST)	9,939,013.00	0.00	9,939,013.00	
<b>TOTAL</b>	9,771,568.75	<b>TOTAL</b>	9,771,568.75	4,866,173.00	14,637,741.75	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR


## ALLOTMENT ADVICE

COUNTY DISTRICT 7				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98010 (02)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 4753.039908			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. PR88 (007)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E 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.			0.00	1,352,094.00	1,352,094.00	
9511 L24	MODIFIED PROJECT AGREEMENT: 08/10/11 PREV AA 93589,96164,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,352,094.00	1,352,094.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		1,352,094.00	10,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
	PE BY CONSULT.						
	ENHANCEMENTS						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,352,094.00	1,352,094.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98011 (01)	
PROGRAM SURFACE TRANS PRG FLEX RE				FILE NUMBER 4752.040293			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. NGR2 (004)				CONTRACTOR BAGWELL FENCE COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R NGR2 004 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14875	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40293	2011 NON - INTERSTATE GUARDRAILS THROUGHOUT DISTRICT 2.			62,460.00	822,645.00	885,105.00	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11 PREV AA 97478						
<b>TOTAL ALLOTMENT AMOUNT</b>				62,460.00	822,645.00	885,105.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	62,460.00			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	737,587.50	0.00	737,587.50
FEDERAL FUNDS				120 FIELD ENGINEERING	147,517.50	0.00	147,517.50
				160 OTHER ENGINEERING			
			190 UTILITY CHANGES				
OTHER FUNDS			FUTURE WORK	(822,645.00)	822,645.00	0.00	
<b>TOTAL</b>	62,460.00			<b>TOTAL</b>	62,460.00	822,645.00	885,105.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DISTRICT 2				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98012 FINAL	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 4752.038144			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. STP -NGR2 (002)				CONTRACTOR BAGWELL FENCE CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 NGR2 002 2220							
BIDS RECEIVED June 9, 2009		ESTIMATED COMPLETION March 31, 2010		DISTRICT 2		CONTRACT NUMBER 14145	
						CONTRACT AWARDED July 9, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38144	2009- NON-INTERSTATE GUARD RAIL PROJECTS IN DISTRICT 2.			(2,876.49)	567,830.54	564,954.05	
FINAL VOUCHER: 9511 PREV AA 88344,89866, L24				06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(2,876.49)	567,830.54	564,954.05	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,876.49)			100 PRELIMINARY ENGINEERING	45,351.68	493,765.69	539,117.37
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES	48,228.17	74,064.85	25,836.68		
OTHER FUNDS				FUTURE WORK			
<b>TOTAL</b>	(2,876.49)			<b>TOTAL</b>	(2,876.49)	567,830.54	564,954.05
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

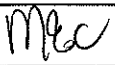
## ALLOTMENT ADVICE

COUNTY DISTRICT 6			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98013 FINAL	
PROGRAM STP-STP FLEXIBLE			FILE NUMBER 4756.39267			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. PMD6 (007)			CONTRACTOR GFS FENCE, GUARDRAIL & SIGNAGE, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 PMD6 007 2220						
BIDS RECEIVED February 16, 2010		ESTIMATED COMPLETION July 31, 2010		DISTRICT 6	CONTRACT NUMBER 14466	
				CONTRACT AWARDED March 9, 201		
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39267	REMOVAL OF EXISTING SURFACE MOUNTED RAISED PAVEMENT MARKERS AND APPLICATION OF NEW SURFACE MOUNTED RAISED PAVEMENT MARKERS ON VARIOUS PRIMARY AND SECONDARY ROUTES LOCATED IN ENGINEERING DISTRICT 6.			(817.76)	247,954.00	247,136.24
9511 L24	FINAL VOUCHER: 06/01/11 PREV AA 91645,92726,96172,97737,					
<b>TOTAL ALLOTMENT AMOUNT</b>				(817.76)	247,954.00	247,136.24
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING		
				110 RIGHT OF WAY		
				130 CONTRACT	(19,227.76)	209,795.00
FEDERAL FUNDS	(817.76)			120 FIELD ENGINEERING	18,410.00	38,159.00
				160 OTHER ENGINEERING		
OTHER FUNDS				190 UTILITY CHANGES		
<b>TOTAL</b>	(817.76)			<b>TOTAL</b>	(817.76)	247,954.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE


COUNTY MARION				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98014 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER 34.038353			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. SP09 (028)				CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 028 2220							
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	
P38353	ARRA RESURFACING - S-20/S-38/S-41/S-75 PAVEMENT RECONSTRUCTION/REHAB IN MARION COUNTY - 4.010 MILES			(1,844.66)	18,713.75	16,869.09	
9511 L24	FINAL VOUCHER: PREV AA 96797,			06/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(1,844.66)	18,713.75	16,869.09	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(368.93)			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	(1,475.73)			130 CONTRACT	(7,559.30)	18,713.75	11,154.45
				120 FIELD ENGINEERING	5,714.64	0.00	5,714.64
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(1,844.66)			<b>TOTAL</b>	(1,844.66)	18,713.75	16,869.09
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 BERKELEY-CHARLESTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98015 FINAL	
PROGRAM SAFET - CONG AIR QUALITY EXT.				FILE NUMBER 810.39297			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IR88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L40E IR88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39297	OPERATION OF SHEP PROGRAM IN CHARLESTON AND BERKELEY COUNTIES.			(333.26)	35,852.00	35,518.74	
9511 L40	FINAL VOUCHER: PREV AA 91470,91926,96522,			06/30/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(333.26)	35,852.00	35,518.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(333.26)			100 PRELIMINARY ENGINEERING	(333.26)	35,852.00	35,518.74
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		SHEP		(333.26)	35,852.00	35,518.74	
		OAC (SHEP)					
<b>TOTAL</b>	(333.26)			<b>TOTAL</b>	(333.26)	35,852.00	35,518.74
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98016 FINAL	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 810.39297			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IR88 (008)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L400 IR88 008 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P39297	OPERATION OF SHEP PROGRAM IN CHARLESTON AND BERKELEY COUNTIES.				0.00	620,148.00	620,148.00
9511 L40	FINAL VOUCHER: PREV AA 91928, 06/30/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	620,148.00	620,148.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	620,148.00	620,148.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				SHEP			
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	620,148.00	620,148.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY-MARION			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98017 FINAL	
PROGRAM ISTEA - BR REPL ON SYSTEM			FILE NUMBER 2634.100B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BRT-BR88 (022)			CONTRACTOR SCDOT KIMLEY-HORN ASSOCIATES			
PROJECT CODE - ACCOUNT NUMBER 88 Q100 BR88 022 2220						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER 334		CONTRACT AWARDED June 4, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P25633	BRIDGE REPLACEMENT ALONG US 76 & SC 9 (S. NICHOLS STREET) FROM 2 BRS OVER LUMBER RI/SWAMP TO 4.5 MI NW OF FLOYDS.		3,622.22	985,846.07	989,468.29	
9511 Q10	FINAL VOUCHER: 06/30/11 PREV AA 64431,66096,70428,74131,74860,77443, 78841,81153,82232,83938,					
<b>TOTAL ALLOTMENT AMOUNT</b>			3,622.22	985,846.07	989,468.29	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	5,792.95	100 PRELIMINARY ENGINEERING	(177,701.15)	315,164.88	137,463.73	
		110 RIGHT OF WAY	(18,311.39)	47,423.00	29,111.61	
FEDERAL FUNDS	(2,170.73)	130 CONTRACT				
		120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
OTHER FUNDS		190 UTILITY CHANGES				
		PE BY CONSULT.	199,634.76	623,258.19	822,892.95	
<b>TOTAL</b>	3,622.22	<b>TOTAL</b>	3,622.22	985,846.07	989,468.29	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

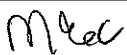
## ALLOTMENT ADVICE

COUNTY GREENVILLE-SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98018					
PROGRAM STP - NONURBAN, LESS THAN 200,000				FILE NUMBER 4223.100B							
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. GRID (011)				CONTRACTOR							
PROJECT CODE - ACCOUNT NUMBER 88 3AA0 GRID 011 2220											
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER		CONTRACT AWARDED			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT		PREVIOUS ALLOTMENT		TOTAL ALLOTMENT		
P24625	VERNE SMITH PARKWAY - FROM SC 101 TO SC 14 (PHASE 2)				167,444.25		0.00		167,444.25		
	FROM SC 101 TO SC 14 (PHASE 2).										
	PROJECT AGREEMENT APPROVED: 08/11/11										
9511 3AA											
<b>TOTAL ALLOTMENT AMOUNT</b>					167,444.25		0.00		167,444.25		
SOURCE OF FUNDS					WORK SUMMARY						
STATE FUNDS	33,488.85				100 PRELIMINARY ENGINEERING						
					110 RIGHT OF WAY		167,444.25		0.00		
					130 CONTRACT				167,444.25		
FEDERAL FUNDS	133,955.40				120 FIELD ENGINEERING						
					160 OTHER ENGINEERING						
					190 UTILITY CHANGES						
OTHER FUNDS											
<b>TOTAL</b>	167,444.25				<b>TOTAL</b>		167,444.25		0.00		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY					
											
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR					

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98019 (22) PAGE 1	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. HPP-1738 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE).  THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000.  NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.  UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS			0.00	421,172,770.40	421,172,770.40	
P27488	CHARLESTON FILE NO. 10.257A US 17 - NEW BRIDGE AND APPROACH CONSTRUCTION - ALONG US 17 BRIDGE OVER COOPER RIVER (GRACE MEMORIAL BRIDGE).  THIS IS A TAPERED MATCH PROJECT WITH SIB PARTICIPATION AT 325,000,000 AND TIFIA LOAN AT 215,000,000.  NOTE: MOVING 32.4 MILLION FROM PIN 27488 TO PIN 27782.			(15,393,248.75)	(21,635,894.41)	(37,029,143.16)	
<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 CHARLESTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98019 (22) PAGE 2	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. HPP-1738 (002)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 10 L050 1738 002 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	UTILITY AGREEMENT #12223 WITH SOUTH CAROLINA ELECTRIC & GAS						
9511 L05	MODIFIED PROJECT AGREEMENT: 08/11/11 PREV AA 88456,97486,77150,77448,79386,79536, 79780,79955,80142,81154,81485,82416,85391,ETC						
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,393,248.75)	399,536,875.99	384,143,627.24	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(3,078,649.75)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	(12,314,599.00)	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		SCHOLARSHIP		0.00	72,500.00	72,500.00	
		(OAC) MITIGATI					
		DESIGN BUILD		0.00	219,073,994.73	219,073,994.73	
		OAC (CONST)		(15,393,248.75)	180,390,381.26	164,997,132.51	
<b>TOTAL</b>	(15,393,248.75)	<b>TOTAL</b>		(15,393,248.75)	399,536,875.99	384,143,627.24	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98020 FINAL	
PROGRAM TRANSPORTATION ENHANCEMENTS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-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.			0.00	405,793.54	405,793.54	
9511 C22	FINAL VOUCHER: PREV AA 90378,92415,95104, 06/02/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	405,793.54	405,793.54	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
FEDERAL FUNDS	130 CONTRACT			25,525.83	343,834.92	369,360.75	
	120 FIELD ENGINEERING			(25,525.83)	61,958.62	36,432.79	
	160 OTHER ENGINEERING						
OTHER FUNDS	190 UTILITY CHANGES						
	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	405,793.54	405,793.54
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>Mec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY SPARTANBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98021 FINAL	
PROGRAM ISTEA - STP ENHANCEMENT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 0-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.			(11,211.62)	17,613.33	6,401.71	
P38858	SPARTANBURG FILE NO. 42.038858 ARRA STP ENHANCEMENT SIDEWALKS IN SPARTANBURG COUNTY.			(26,767.18)	28,075.12	1,307.94	
9511 Q22	FINAL VOUCHER: PREV AA 90379,92416,95105, 06/01/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(37,978.80)	45,688.45	7,709.65	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,486.89)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		(21,187.58)	22,495.52	1,307.94	
FEDERAL FUNDS	(27,491.91)	120 FIELD ENGINEERING		(16,791.22)	23,192.93	6,401.71	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK					
<b>TOTAL</b>	(37,978.80)	<b>TOTAL</b>		(37,978.80)	45,688.45	7,709.65	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>M&amp;C</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

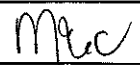
COUNTY FLORENCE		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98022 FINAL	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SP09 (028)		CONTRACTOR C. R. JACKSON, INC.			
PROJECT CODE - ACCOUNT NUMBER 88 C240 SP09 028 2229					
BIDS RECEIVED May 12, 2009		ESTIMATED COMPLETION June 30, 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	257,546.83	1,338,855.18	1,596,402.01	
P38307	MARION FILE NO. 34.038307 ARRA RESURFACING - US 76 - PAVEMENT RECONSTRUCTION/REHAB IN MARION COUNTY - 1.570 MILES	(89,014.87)	830,805.44	741,790.57	
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	(148,022.74)	1,217,668.25	1,069,645.51	
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	(20,509.22)	928,509.93	908,000.71	
9511 C24	FINAL VOUCHER: PREV AA 88769,89692,95115,	06/20/11			
<b>TOTAL ALLOTMENT AMOUNT</b>		0.00	4,315,838.80	4,315,838.80	
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	400,995.60	3,835,869.21	4,236,864.81
FEDERAL FUNDS		120 FIELD ENGINEERING	(400,995.60)	479,969.59	78,973.99
		160 OTHER ENGINEERING			
OTHER FUNDS		190 UTILITY CHANGES			
		FUTURE WORK			
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	4,315,838.80	4,315,838.80
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
MTC					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ALLENDALE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98023 FINAL PAGE 1	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-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			(56,034.31)	522,986.92	466,952.61	
P38362	ALLENDALE FILE NO. 3.038362 ARRA RESURFACING - ALLENDALE COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 0.00 - 3.11			366,750.63	705,927.30	1,072,677.93	
P38363	BAMBERG FILE NO. 5.038363 ARRA RESURFACING - BAMBERG COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 0.00 - 2.69			(75,828.54)	707,733.01	631,904.47	
P38364	BARNWELL FILE NO. 6.038364 ARRA RESURFACING - BARNWELL COUNTY - PAVEMENT RECONSTRUCTION/REHAB - 1.21 - 3.75			(138,618.27)	1,293,770.54	1,155,152.27	
P38367	HAMPTON FILE NO. 25.038367 ARRA RESURFACING - HAMPTON COUNTY			(96,269.51)	898,515.40	802,245.89	
<b>TOTAL ALLOTMENT AMOUNT</b>							
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>				<b>TOTAL</b>			
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
*****				ON PAGE 02 *****		*****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>ALLENDALE</b>				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98023 FINAL PAGE 2	
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	
	PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.05						
9511 C24	FINAL VOUCHER: 06/20/11 PREV AA 88776,89125,95118,						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	4,128,933.17	4,128,933.17	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			376,918.85	3,640,736.23	4,017,655.08	
FEDERAL FUNDS	120 FIELD ENGINEERING			(376,918.85)	488,196.94	111,278.09	
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	4,128,933.17	4,128,933.17
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

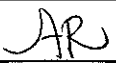
## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98024 (02)	
PROGRAM STP<200,000 POPULATION RE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. MR11 (177)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 L20R MR11 177 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 7		CONTRACT NUMBER 14881	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40290	CALHOUN FILE NO. 9.40290 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			22,554.29	151,187.58	173,741.87	
P40292	CLARENDON FILE NO. 14.40292 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			32,597.42	174,558.80	207,156.22	
P40296	ORANGEBURG FILE NO. 38.40296 ETC. 2011 FA STP MAINTENANCE RESURFACING THROUGHT- OUT CALHOUN, CLARENDON, AND ORANGEBURG COUNTIES.			56,659.81	277,489.98	334,149.79	
9511 L20	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11 PREV AA 94746,97692						
<b>TOTAL ALLOTMENT AMOUNT</b>				111,811.52	603,236.36	715,047.88	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,362.31	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		595,873.23	0.00	595,873.23	
FEDERAL FUNDS	89,449.21	120 FIELD ENGINEERING		119,174.65	0.00	119,174.65	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(603,236.36)	603,236.36	0.00	
<b>TOTAL</b>	111,811.52	<b>TOTAL</b>		111,811.52	603,236.36	715,047.88	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98025 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. RS10 (077)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24E RS10 077 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6		CONTRACT NUMBER 14880	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39499	BERKELEY FILE NO. 8.39499 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			(445,816.61)	682,496.29	236,679.68	
P39502	CHARLESTON FILE NO. 10.39502 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			673,096.40	0.00	673,096.40	
9511	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11 PREV AA 93269						
L24	SEE 88L24RRS10077 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				227,279.79	682,496.29	909,776.08	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	68,254.64	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		758,146.74	0.00	758,146.74	
FEDERAL FUNDS	159,025.15	120 FIELD ENGINEERING		151,629.34	0.00	151,629.34	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(682,496.29)	682,496.29	0.00	
<b>TOTAL</b>	227,279.79	<b>TOTAL</b>		227,279.79	682,496.29	909,776.08	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY BERKELEY-CHARLESTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98026 (01)	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. RS10 (077)				CONTRACTOR SLURRY PAVERS INC			
PROJECT CODE - ACCOUNT NUMBER 88 L24R RS10 077 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 6	CONTRACT NUMBER 14880		CONTRACT AWARDED July 13, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39499	BERKELEY FILE NO. 8.39499 2010 STP FEDERAL AID RESURFACING THROUGHOUT BERKELEY AND CHARLESTON COUNTIES.			0.00	27,313.50	27,313.50	
P39502	CHARLESTON FILE NO. 10.39502			0.00	56,309.64	56,309.64	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11 PREV AA 97490 SEE 88L24ERS10077 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	83,623.14	83,623.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	69,685.95	0.00	69,685.95
				120 FIELD ENGINEERING	13,937.19	0.00	13,937.19
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
		FUTURE WORK	(83,623.14)	83,623.14	0.00		
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	83,623.14	83,623.14
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD-FAIRFIELD-LANCASTER				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98027 (02)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. RS10 (045)				CONTRACTOR BOGGS PAVING INC			
PROJECT CODE - ACCOUNT NUMBER 88 L240 RS10 045 2220							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 4		CONTRACT NUMBER 14882	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39467	CHESTERFIELD FILE NO. 13.39467 2010 STP FEDERAL AID SURFACE SEAL THROUGH CHESTERFIELD, FAIRFIELD AND LANCASTER COUNTIE S.			(120,947.10)	910,590.52	789,643.42	
P39469	FAIRFIELD FILE NO. 20.39469 2010 STP FEDERAL AID SURFACE SEAL THROUGH CHESTERFIELD, FAIRFIELD AND LANCASTER COUNTIE S.			25,244.54	216,907.25	242,151.79	
P39471	LANCASTER FILE NO. 29.39471 2010 STP FEDERAL AID SURFACE SEAL THROUGH CHESTERFIELD, FAIRFIELD AND LANCASTER COUNTIE S.			(21,524.10)	291,958.03	270,433.93	
9511 L24	MODIF PROJ AGR/CONTRACT AWARD: 07/15/11 PREV AA 94251,97491						
<b>TOTAL ALLOTMENT AMOUNT</b>				(117,226.66)	1,419,455.80	1,302,229.14	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(23,445.32)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		1,085,190.95	0.00	1,085,190.95	
FEDERAL FUNDS	(93,781.34)	120 FIELD ENGINEERING		217,038.19	0.00	217,038.19	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,419,455.80)	1,419,455.80	0.00	
<b>TOTAL</b>	(117,226.66)	<b>TOTAL</b>		(117,226.66)	1,419,455.80	1,302,229.14	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HAMPTON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98028 FINAL	
PROGRAM STP - SURFACE TRANS FLEX				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SP09 (086)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L240 SP09 086 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38367	HAMPTON FILE NO. 25.038367 ARRA RESURFACING - HAMPTON COUNTY PAVEMENT RECONSTRUCTION/REHAB 0.00 - 0.05			(10,133.02)	32,276.25	22,143.23	
9511 L24	FINAL VOUCHER: PREV AA 96819, 06/20/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				(10,133.02)	32,276.25	22,143.23	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,026.61)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
FEDERAL FUNDS	(8,106.41)	130 CONTRACT		20,609.96	0.00	20,609.96	
		120 FIELD ENGINEERING		(30,742.98)	32,276.25	1,533.27	
		160 OTHER ENGINEERING					
OTHER FUNDS		180 UTILITY CHANGES					
<b>TOTAL</b>	(10,133.02)	<b>TOTAL</b>		(10,133.02)	32,276.25	22,143.23	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ABBEVILLE		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98029 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 01 00C 0040 529		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 529 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P40529	<p>FILE NO.</p> <p>DIRECT LABOR - RECLAIM R/W INCLUDING CLEARING &amp; GRUBBING, WIDENING SHOULDERS, SETTING DITCHES BACK, RELAYING SIDELINE PIPE, PERMANENT VEGETATION AND EROSION CONTROL ON SC-284 FROM SC-81 FOR 1.20 MILES (11-10-10)TF. TOTAL LENGTH OF PROJECT 1.200 MILES.</p> <p>WORK TO BE COMPLETED BY SCDOT FORCES.</p> <p>REVISED DESCRIPTIONS: DELETED RECLAMATION OF SC-284, ADD FULL DEPTH PATCHING AND CHIP SEALING OF JET'S LANDING RD (S-221), BLACK RD (S-542), MARSHALL AVE (S-258 &amp; S-368), LOUISE ST (S-259), BELTLINE RD (S-35), BAKER DR (S-261), BELL ST (S-256 &amp; S-257), LUCILLE ST (S-260), LUCILLE ST EXT (S-262), AND DEPOT ST (S-65) (4-21-11)TF.</p> <p>REVISED - APRIL 27, 2011 - INCREASED FROM \$234,016.99 TO \$376,016.99 (04-21-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES.</p> <p>REVISED - JULY 27, 2011 - INCREASED FROM \$376,016.99 TO \$390,016.99; WILL BE APPLIED TO FY 10/11 (07-14-11)TF. TOTAL LENGTH OF PROJECT 4.720 MILES.</p>		14,000.00	376,016.99	390,016.99
<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	
*****				ON PAGE 02 *****	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY ABBEVILLE			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98029 (02) PAGE 2	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER PROJECT NO. 01 00C 0040 529			CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 01 00C 0040 529 2228						
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
9515 00C	CTC PROGRAMMING REQUEST: 08/08/11 PREV AA 95651,97253					
<b>TOTAL ALLOTMENT AMOUNT</b>				14,000.00	376,016.99	390,016.99
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING			
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	14,000.00		190 UTILITY CHANGES			
	ABBEVILLE COUNTY CTC FUNDS		DIRECT LABOR	14,000.00	376,016.99	390,016.99
<b>TOTAL</b>	14,000.00		<b>TOTAL</b>	14,000.00	376,016.99	390,016.99
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 AIKEN		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98031 (01) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 0040 433		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0040 433 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION	THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40433	<p>FILE NO.</p> <p>REIMBURSEMENT - 2010-2011 ANNUAL RESURFACING 10% ALLOCATION FOR THE CITY OF NORTH AUGUSTA, ROADS TO BE DETERMIND (08/25/10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>WORK TO BE MANAGED BY CITY OF NORTH AUGUSTA.</p> <p>**REVISED - DESCRIPTION (07-18-11)TF. REVISED - JULY 27, 2011 - INCREASED FROM \$239,988.72 TO \$481,003.97 - REVISED DESCRIP- TION (07-18-11)TF. TOTAL LENGTH OF PROJECT 5.260 MILES.</p> <p>REVISED DESCRIPTION -RESURFACE PORTION OF ALL SEYMORE PLACE (S-1738), VIREO DR (S-1644), MAE ST (S-1496), THURMOMD ST (S-1497/1641), DOVE AVE (S-1643), DOVE ST (S-1983), HUTCHIN- SON DR (S-1510), WESTON ST (S-652), PLANK RD (S-635), MARSHALL AVE (S-292), CRESTLYN DR (S-714), SPRING GROVE AVE(S-284), LAKE AVE (S-187), LOWE ST (S-711), BUNTING DR (S-309), WHITEBARK ST (S-1897/1813), SUMMIT AVE</p>	241,015.25	239,988.72	481,003.97	
<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 AIKEN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98031 (01) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 0040 433				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0040 433 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	(S-1438), SEYMOUR DR (S-879), HUGH ST (S-541) , AND SANDERS ST (S-640) (07-18-11)TF. TOTAL LENGTH OF PROJECT 5.260 MILES.						
9515 00C	CTC PROGRAMMING PREV AA 94387			07/31/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				241,015.25	239,988.72	481,003.97	
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	241,015.25			190 UTILITY CHANGES			
	AIKEN COUNTY CTC FUNDS			CITY OF N AUGU	241,015.25	239,988.72	481,003.97
<b>TOTAL</b>	241,015.25			<b>TOTAL</b>	241,015.25	239,988.72	481,003.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY <b>AIKEN</b>		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98032	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 0040 645		CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0040 645 2228					
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7	CONTRACT NUMBER 14877
				CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P40645	AIKEN FILE NO. 2.040645 RESURFACE EARLE ST (S-39), BANKS MILL (S-79), CHAFEE/LANGLEY CEMETARY (S-396), SUNNY BROOKE RD (S-407), BARNETT ST (S-451), PLEASURE IS- LAND RD (S-481), CHEROKEE RD (S-736), JANSON (S-815), VANDERBILT (S-918), FIRST BAPTIST CEMETARY RD (S-965), OWENS ST (S-1052), LINDSEY DR (S-1502), HUTCHINSON DR (S-1510), SEASTRUNK ST (S-1521), LIBERTY HILL (S-1582), WOFFORD CR (S-1630), REBEL RD (S-1663), BRADLEY MILL RD (S-1716), MICHAEL (S-1832), W PINE CR (S-1989), CEMETARY CHURCH RD (S-2022) , KILDARE DR (S-2024), MIM WOODRING DRIVE (S-2025) AND MISSISSIPPI AVE (S-2033) 3-04-11 TF. TOTAL LENGTH OF PROJECT 9.340 MILES.  REVISED - JUNE 27, 2011 - INCREASED FROM \$1,376,443.37 TO \$1,446,739.39 (6-17-11)TF. TOTAL LENGTH OF PROJECT 9.340 MILES.  CTC PROGRAMMING/CONTRACT AWARD: 07/13/11			1,446,739.39	0.00
9515 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>				1,446,739.39	0.00
SOURCE OF FUNDS				WORK SUMMARY	
STATE FUNDS				100 PRELIMINARY ENGINEERING	
				110 RIGHT OF WAY	
				130 CONTRACT	1,377,847.04
FEDERAL FUNDS				120 FIELD ENGINEERING	0.00
				160 OTHER ENGINEERING	
				190 UTILITY CHANGES	
OTHER FUNDS	1,446,739.39			FUTURE WORK	68,892.35
	AIKEN COUNTY CTC FUNDS				0.00
<b>TOTAL</b>	1,446,739.39			<b>TOTAL</b>	1,446,739.39
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98033	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 02 00C 0041 091				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 02 00C 0041 091 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41091	FILE NO. REIMBURSEMENT - 2010-2011 ANNUAL LOCATION FOR CITY OF AIKEN, ROADS TO BE DETERMINED AT A LATER DATE (07-07-11)TF. TOTAL LENGTH OF PRO- JECT 0 MILES.  WORK TO BE MANAGED BY CITY OF AIKEN.				241,015.25	0.00	241,015.25
9515 00C	CTC PROGRAMMING 07/31/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					241,015.25	0.00	241,015.25
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	241,015.25		190 UTILITY CHANGES				
	AIKEN COUNTY CTC FUNDS		CITY OF N AUGU	241,015.25	0.00		241,015.25
<b>TOTAL</b>	241,015.25		<b>TOTAL</b>	241,015.25	0.00		241,015.25
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY ALLENDALE			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98034 (01)	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 03 00C 0038 552			CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 03 00C 0038 552 2228						
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7	CONTRACT NUMBER 14413	
					CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P38552	ALLENDALE FILE NO. 3.038552 RESURFACE A PORTION OF S-17. REVISED: FURSE MILL RD (S-17), MOODY ROAD (S-161), O'NEAL ST (S-186), JOHN ST (S-306) AND BARNWELL ST (S- 287) (09/22/09) TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - SEPTEMBER 25, 2009 - INCREASED FROM \$387,000.00 TO \$903,340.00. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 27, 2010 - DECREASED FROM \$903,340.00 TO \$763,431.82 (01-13-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$763,431.82 TO \$642,336.61; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.			(121,095.21)	763,431.82	642,336.61
9515 00C	CTC PROGRAMMING 07/31/11 SEE 05.038508/06.038633/06.038638 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>				(121,095.21)	763,431.82	642,336.61
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	(121,095.21)	763,431.82	642,336.61
			110 RIGHT OF WAY			
FEDERAL FUNDS			130 CONTRACT			
			120 FIELD ENGINEERING			
			160 OTHER ENGINEERING			
OTHER FUNDS	(121,095.21)		190 UTILITY CHANGES			
ALLENDALE COUNTY CTC FUNDS						
<b>TOTAL</b>	(121,095.21)		<b>TOTAL</b>	(121,095.21)	763,431.82	642,336.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY
AR						
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR

## ALLOTMENT ADVICE

[illegible]



## ALLOTMENT ADVICE

COUNTY BAMBERG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98036 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 05 00C 0038 508				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 05 00C 0038 508 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7	CONTRACT NUMBER 14413		CONTRACT AWARDED February 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38508	BAMBERG FILE NO. 5.038508 RESURFACE S-407 FROM CHURCH ST. (S-53) TO END OF PAVEMENT; S-167 FROM RAILROAD AVENUE (S- 51) TO MAIN HIGHWAY (US 301) - 1.17 MILES.  REVISED - SEPTEMBER 25, 2009 - INCREASED FROM \$387,000.00 TO \$903,340.00. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JANUARY 27, 2010 - DECREASED FROM \$903,340.00 TO \$763,431.82 (01-13-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$177,865.55 TO \$159,347.83; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 1.170 MILES.  CTC PROGRAMMING 07/31/11 9515 SEE 03.038552/06.038633/06.038638 FOR BALANCE 00C PREV AA 92424			(18,517.72)	177,865.55	159,347.83	
<b>TOTAL ALLOTMENT AMOUNT</b>				(18,517.72)	177,865.55	159,347.83	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(18,517.72) BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(18,517.72)	177,865.55	159,347.83
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(18,517.72)			<b>TOTAL</b>	(18,517.72)	177,865.55	159,347.83
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BARNWELL				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98037 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 06 00C 0038 633				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0038 633 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14413	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38633	BARNWELL FILE NO. 6.038633 25% 07/08 RESURFACING, JEFFERSON STREET (S-75 ) FROM MP 0.0 - 0.05; MCDONOUGH STREET (S-103 ) FROM MO 0.15 - 0.19; BURR ROAD (S-1) FROM MP FROM MP 0.0 - 0.79; SWEETWATER CIRCLE (S0531) FROM MP 0.0 - 0.62; AND S-234 FROM MP 0.0 - 0.04. TOTAL LENGTH OF PROJECT 1.710 MILES.  REVISED - JANUARY 27, 2010 - INCREASED FROM \$268,500.00 TO \$291,265.25 (01-13-10) TF. TOTAL LENGTH OF PROJECT 1.710 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$291,265.25 TO \$280,654.75; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 1.710 MILES.			(10,610.50)	291,265.25	280,654.75	
9515	CTC PROGRAMMING 07/31/11						
00C	SEE 03.038552/05.038508/06.038638 FOR BALANCE						
	PREV AA 92425						
<b>TOTAL ALLOTMENT AMOUNT</b>				(10,610.50)	291,265.25	280,654.75	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,610.50) BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(10,610.50)	291,265.25	280,654.75
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		180 UTILITY CHANGES					
<b>TOTAL</b>	(10,610.50)			<b>TOTAL</b>	(10,610.50)	291,265.25	280,654.75
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY BARNWELL				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98038 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 06 00C 0038 638				CONTRACTOR REA CONTRACTING, A DIVISION OF THE LANE CONSTR.			
PROJECT CODE - ACCOUNT NUMBER 06 00C 0038 638 2228							
BIDS RECEIVED January 12, 2010		ESTIMATED COMPLETION September 30, 2010		DISTRICT 7		CONTRACT NUMBER 14413	
						CONTRACT AWARDED February 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38638	BARNWELL FILE NO. 6.038638 25% FY 09/10 = RESURFACING S-159 FROM BMP 0.0 TO EMP .63; S-153 FROM BMP 0.85 TO EMP 1.15; S-204 FROM BMP 0.0 TO EMP 0.71. TOTAL LENGTH OF PROJECT 1.490 MILES.  REVISED - JANUARY 27, 2010 - DECREASED FROM \$193,700.00 TO \$192,852.46 (01-13-10) TF. TOTAL LENGTH OF PROJECT 1.490 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$192,852.46 TO \$149,016.42; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 1.490 MILES.  CTC PROGRAMMING 07/31/11 9515 SEE 03.038552/05.038508/06.038633 FOR BALANCE 00C PREV AA 92426			(43,836.04)	192,852.46	149,016.42	
<b>TOTAL ALLOTMENT AMOUNT</b>				(43,836.04)	192,852.46	149,016.42	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(43,836.04) BAMBERG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(43,836.04)	192,852.46	149,016.42
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	(43,836.04)			<b>TOTAL</b>	(43,836.04)	192,852.46	149,016.42
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

COUNTY DARLINGTON		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98039	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 16 00C 0041 088			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 16 00C 0041 088 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P41088	FILE NO. REIMBURSEMENT - SLIP LINE DRAINAGE PIPE ON CASHUA ST (SC-34) (06-30-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.  WORK TO BE MANAGED BY CITY OF DARLINGTON.			20,000.00	0.00
9515 00C	CTC PROGRAMMING: 07/31/11				
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	0.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS	20,000.00 DARLINGTON COUNTY CTC FUNDS	100 PRELIMINARY ENGINEERING	20,000.00	0.00	20,000.00
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		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	
APL					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DILLON				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98040	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. C-40572				CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 17 00C 0040 572 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14884	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40572	DILLON FILE NO. 17.040572A RESURFACE 3.26 MILES OF ROADWAY HAMPTON ST (S-67); N 6TH AVE (S-111); FEDERAL ST (S-116) ; S-177; CHAPMAN/RUBY ST (S-210); JASPER RD (S-315); ROBSON RD (S-514); CHESTNUT STREET (S-558); BLUE JAY RD (S-563); TOWNSEND STREET (S-616) AND SIMS ST (S-823) (01-26-11)TF. TOTAL LENGTH OF PROJECT 3.260 MILES.  REVISED - JULY 27, 2011 - INCREASED FROM \$417,542.75 TO \$467,570.55 (06-30-11)TF. TOTAL LENGTH OF PROJECT 3.260 MILES.			467,570.55	0.00	467,570.55	
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 07/13/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				467,570.55	0.00	467,570.55	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	467,570.55 DILLON COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	445,305.29	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	467,570.55			180 UTILITY CHANGES	0.00	22,265.26	
	FUTURE WORK						
<b>TOTAL</b>	467,570.55			<b>TOTAL</b>	467,570.55	0.00	467,570.55
PREPARED BY <i>AR</i>		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FLORENCE		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98041 (01)	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 21 00C 0037 591		CONTRACTOR PALMETTO PAVING CORPORATION			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0037 591 2228					
BIDS RECEIVED August 12, 2008		ESTIMATED COMPLETION April 30, 2009		DISTRICT 5	
		CONTRACT NUMBER 13845		CONTRACT AWARDED September 12, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P37591	FILE NO. RESURFACE S-36 (MORRIS ST), S-1472 (KINSWOOD CIR), & S-1900 (SICKEL LANE). TOTAL LENGTH OF PROJECT 2.140 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$395,500.00 TO \$307,661.49; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 2.140 MILES.		(87,838.51)	395,500.00	307,661.49
9515 00C	CTC PROGRAMMING PREV AA 86621		07/31/11		
<b>TOTAL ALLOTMENT AMOUNT</b>			(87,838.51)	395,500.00	307,661.49
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
		130 CONTRACT	(64,258.44)	371,919.93	307,661.49
FEDERAL FUNDS		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	(87,838.51)	190 UTILITY CHANGES			
	FLORENCE COUNTY CTC FUNDS	FUTURE WORK	(23,580.07)	23,580.07	0.00
<b>TOTAL</b>	(87,838.51)	<b>TOTAL</b>	(87,838.51)	395,500.00	307,661.49
PREPARED BY		RECOMMENDED BY		APPROVED BY	
ATL					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY FLORENCE						DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98042	
PROGRAM STATE SECONDARY						FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER .TE PROJECT NO. 21 00C 0040 630						CONTRACTOR C R JACKSON INC			
PROJECT CODE - ACCOUNT NUMBER 21 00C 0040 630 2228									
BIDS RECEIVED June 14, 2011			ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	CONTRACT NUMBER 14885		CONTRACT AWARDED July 13, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION					THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40630	FLORENCE FILE NO. 21.040630 RESURFACING - CHEVES STREET (S-92), BETHEL RD (S-610), HOSPITALITY BLVD (S-1757), AND BECKY'S PARKWAY (S-1350) (02-23-11)CG. TOTAL LENGTH OF PROJECT 3.330 MILES.  REVISED - JUNE 27, 2011 - INCREASED FROM \$711,000.00 TO \$838,584.15 (6-22-11)TF. TOTAL LENGTH OF PROJECT 3.330 MILES.					838,584.15	0.00	838,584.15	
9515 00C	CONTRACT AWARD/CTC PROGRAMMING 07/13/11								
<b>TOTAL ALLOTMENT AMOUNT</b>						<b>838,584.15</b>	<b>0.00</b>	<b>838,584.15</b>	
SOURCE OF FUNDS			WORK SUMMARY						
STATE FUNDS			100 PRELIMINARY ENGINEERING						
FEDERAL FUNDS			110 RIGHT OF WAY						
			130 CONTRACT			798,651.57	0.00	798,651.57	
			120 FIELD ENGINEERING						
			160 OTHER ENGINEERING						
OTHER FUNDS	838,584.15		190 UTILITY CHANGES						
	FLORENCE COUNTY CTC FUNDS		FUTURE WORK			39,932.58	0.00	39,932.58	
<b>TOTAL</b>	<b>838,584.15</b>		<b>TOTAL</b>			<b>838,584.15</b>	<b>0.00</b>	<b>838,584.15</b>	
PREPARED BY AR			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98043	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 22 00C 0040 525				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0040 525 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 5		CONTRACT NUMBER 14887	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40525	FILE NO. RESURFACE S-89, S-535, S-727 AND S-702 (11-09-10)TF. TOTAL LENGTH OF PROJECT 1.450 MILES.			364,135.78	0.00	364,135.78	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 08/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				364,135.78	0.00	364,135.78	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	49,535.78			100 PRELIMINARY ENGINEERING 110 RIGHT OF WAY 130 CONTRACT 120 FIELD ENGINEERING 160 OTHER ENGINEERING 190 UTILITY CHANGES	364,135.78	0.00	364,135.78
FEDERAL FUNDS							
OTHER FUNDS	314,600.00 GEORGETOWN COUNTY CTC FUNDS						
<b>TOTAL</b>	364,135.78			<b>TOTAL</b>	364,135.78	0.00	364,135.78
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98044	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER THE PROJECT NO. 22 00C 0040 526				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 22 00C 0040 526 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 5	CONTRACT NUMBER 14888		CONTRACT AWARDED July 13, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40526	GEORGETOWN FILE NO. 22.040526A CONSTRUCTION OF RIGHT TURN LANE SOUTHBOUND US-17 (GEORGIEVILLE ST) (11-09-10)TF. TOTAL LENGTH OF PROJECT 0.100 MILES.			180,000.00	0.00	180,000.00	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 07/13/11 SEE 2600C0040464 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				180,000.00	0.00	180,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	180,000.00 GEORGETOWN COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	180,000.00			<b>TOTAL</b>	180,000.00	0.00	180,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98045	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 23 00C 7041 089				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 00C 7041 089 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41089	FILE NO. DEDICATION-NAMING THE INTERCHANGE AND BRIDGE LOCATED AT THE INTERSECTION OF I-385 AND NEWH ARRISON BRIDGE ROAD THE "DR. ROBERT E. DENNIS BRIDGE" AND "DR. ROBERT E. DENNIS INTERCHANGE ". TOTAL LENGTH OF PROJECT 0 MILES.  1) CK #862900 RECEIVED FOR \$1,000.00 (7-7-11)  CTC PROGRAMMING 07/31/11			500.00	0.00	500.00	
9515 00C							
<b>TOTAL ALLOTMENT AMOUNT</b>				500.00	0.00	500.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	500.00			190 UTILITY CHANGES			
	GREENVILLE COUNTY CTC FUNDS			GREENVILLE CO.	500.00	0.00	500.00
<b>TOTAL</b>	500.00			<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY GREENVILLE		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98046	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 23 00C 7041 090		CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 00C 7041 090 2228					
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	
				CONTRACT NUMBER	
				CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41090	FILE NO. DEDICATION-NAMING US-25 FROM INTERSECTION WITH SC-291 & LENHART RD THE "DR. S. C. CURE- TON MEMORIAL HIGHWAY". TOTAL LENGTH OF PRO- JECT 0 MILES.  1) CK #862900 RECEIVED FOR \$1,000.00 (7-7-11)  CTC PROGRAMMING 07/31/11		500.00	0.00	500.00
9515 00C					
<b>TOTAL ALLOTMENT AMOUNT</b>			500.00	0.00	500.00
SOURCE OF FUNDS			WORK SUMMARY		
STATE FUNDS		100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY			
FEDERAL FUNDS		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	500.00	190 UTILITY CHANGES			
	GREENVILLE COUNTY CTC FUNDS	GREENVILLE CO.	500.00	0.00	500.00
<b>TOTAL</b>	500.00	<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY	
AR					
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98047 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 0039 315				CONTRACTOR BOGGS PAVING, INC.			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0039 315 2228							
BIDS RECEIVED May 11, 2010		ESTIMATED COMPLETION October 31, 2010		DISTRICT 5		CONTRACT NUMBER 14539	
						CONTRACT AWARDED June 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39315	HORRY FILE NO. 26.039315 RESURFACE FAIR BLUFF HWY (S-33) FROM SC-410 TO S-306. TOTAL LENGTH OF PROJECT 2.550 MILES  REVISED - MAY 26, 2010 - DECREASED FROM \$385,000.00 TO \$349,082.12 (0518-10) TF. TOTAL LENGTH OF PROJECT 2.550 MILES.  REVISED - JULY 27, 2011 - DECREASED FROM \$349,082.12 TO \$318,687.61; PROJECT TO BE CLOSED (07-26-11)TF. TOTAL LENGTH OF PROJECT 2.550 MILES.  CTC PROGRAMMING 07/31/11 9515 PREV AA 93755 00C			(30,394.51)	349,082.12	318,687.61	
<b>TOTAL ALLOTMENT AMOUNT</b>				(30,394.51)	349,082.12	318,687.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	332,459.16	318,687.61	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS	(30,394.51) HORRY COUNTY CTC FUNDS			160 OTHER ENGINEERING	16,622.96	0.00	
	FUTURE WORK			190 UTILITY CHANGES			
<b>TOTAL</b>	(30,394.51)			<b>TOTAL</b>	(30,394.51)	349,082.12	318,687.61
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98048		
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 464				CONTRACTOR SOUTHERN ASPHALT INC				
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 464 2228								
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION March 31, 2012		DISTRICT 5	CONTRACT NUMBER 14888		CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40464	HORRY FILE NO. 26.040464A INSTALL DECELERATION LANE ON SC-90 AT THE ENTRANCE TO HORRY COUNTY SOLID WASTE AUTHO-RI TY (9-8-10) TF. TOTAL LENGTH OF PROJECT 0 L MILES.				160,000.00	0.00	160,000.00	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD: 07/13/11 SEE 2200C0040526 FOR BALANCE							
<b>TOTAL ALLOTMENT AMOUNT</b>					160,000.00	0.00	160,000.00	
SOURCE OF FUNDS				WORK SUMMARY				
STATE FUNDS	160,000.00 HORRY COUNTY CTC FUNDS				100 PRELIMINARY ENGINEERING	0.00	160,000.00	
FEDERAL FUNDS					110 RIGHT OF WAY			
					130 CONTRACT			
					120 FIELD ENGINEERING			
					160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES							
<b>TOTAL</b>	160,000.00				<b>TOTAL</b>	160,000.00	0.00	160,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR		


## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98049	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 0040 511				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 511 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14891	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40511	HORRY FILE NO. 26.040511A RESURFACE LONG AVENUE EXTENSION (S-106) FROM THE 90 DEGREE TURN TO MAPLE CHURCH ROAD (10-25-10)TF. TOTAL LENGTH OF PROJECT 0 MILE.			359,045.12	0.00	359,045.12	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 07/13/11 SEE 2600C0040512/2600C0040616/2600C0040617						
<b>TOTAL ALLOTMENT AMOUNT</b>				359,045.12	0.00	359,045.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	359,045.12 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	359,045.12	0.00	359,045.12
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	359,045.12			<b>TOTAL</b>	359,045.12	0.00	359,045.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98050	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 26 00C 0040 512				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 512 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5	CONTRACT NUMBER 14891		CONTRACT AWARDED July 13, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40512	HORRY FILE NO. 26.040512A RESURFACE A PORTION OF PEE DEE HIGHWAY (S-99) FROM CHINNERS SWAMP BRIDGE TO CHINNERS SWAMP RD (10-25-10)TF. TOTAL LENGTH OF PROJECT 0.820 MILES.			184,884.00	0.00	184,884.00	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 07/13/11 SEE 2600C0040511/2600C0040616/2600C0040617						
<b>TOTAL ALLOTMENT AMOUNT</b>				184,884.00	0.00	184,884.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	184,884.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	184,884.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	184,884.00			<b>TOTAL</b>	184,884.00	0.00	184,884.00
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98051	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 0040 616				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 616 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14891	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40616	HORRY FILE NO. 26.040616A RESURFACE PEE DEE HIGHWAY (S-99) FROM CHINNER SWAMP RD TO FRYE RD (S-128) (02-09-11)TF. TOTAL LENGTH OF PROJECT 0.750 MILES.			210,000.00	0.00	210,000.00	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 07/13/11 SEE 2600C0040511/2600C0040512/2600C0040617						
<b>TOTAL ALLOTMENT AMOUNT</b>				210,000.00	0.00	210,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	210,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	210,000.00	0.00	210,000.00
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
<b>TOTAL</b>	210,000.00			<b>TOTAL</b>	210,000.00	0.00	210,000.00
PREPARED BY 		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY HORRY				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98052	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 26 00C 0040 617				CONTRACTOR SOUTHERN ASPHALT INC			
PROJECT CODE - ACCOUNT NUMBER 26 00C 0040 617 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 5		CONTRACT NUMBER 14891	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40617	HORRY FILE NO. 26.040617A RESURFACE ALMA RD (S-142) FROM CAROLINA ROAD (S-306) TO MP 3.26 (02-09-11)TF. TOTAL LENGTH OF PROJECT 1.000 MILES.			175,000.00	0.00	175,000.00	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 07/13/11 SEE 2600C0040511/2600C0040512/2600C0040616						
<b>TOTAL ALLOTMENT AMOUNT</b>				175,000.00	0.00	175,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	175,000.00 HORRY COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	0.00	175,000.00	
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				180 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	175,000.00			<b>TOTAL</b>	175,000.00	0.00	175,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

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## ALLOTMENT ADVICE

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## ALLOTMENT ADVICE

COUNTY MARLBORO				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98055	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 35 00C 0040 586				CONTRACTOR PEEK PAVEMENT MARKING LLC			
PROJECT CODE - ACCOUNT NUMBER 35 00C 0040 586 2228							
BIDS RECEIVED June 14, 2011		ESTIMATED COMPLETION December 15, 2011		DISTRICT 5		CONTRACT NUMBER 14893	
						CONTRACT AWARDED July 13, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40586	MARLBORO FILE NO. 35.040586A INSTALL RAISED PAVEMENT MARKERS ON S-17, S-18 , S-22, S-23, S-28, S-29, S-31, S-32, S-34, S-35, S-36, S-43, S-44, S-49, S-50, S-51, S-52, S-54, S-55, S-59, S-63, S-97, S-99, S-163, S-165, S-166, S-202, S-203, S-204, S-257, S-261, S-262, S-263, S-264, S-283, S-299, S-312, S-330, S-345, S-346, S-357, S-372, S-373, S-381, S-382, S-406, S-409, S-415, S-433, S-440, S-441, S-465, S-523, S-567, S-568, S-569, S-570, S-609, S-624, S-625, S-630, S-631, S-632, S-714, S-728, S-819, & S-840 (02-02-11)TF. TOTAL LENGTH OF PROJECT 255.850 MILES.			54,000.00	0.00	54,000.00	
9515 00C	CTC PROGRAMMING/CONTRACT AWARD 07/13/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				54,000.00	0.00	54,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT	43,098.50	0.00	
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	54,000.00			190 UTILITY CHANGES			
	MARLBORO COUNTY CTC FUNDS			MARLBORO CTY	10,901.50	0.00	
						10,901.50	
<b>TOTAL</b>	54,000.00			<b>TOTAL</b>	54,000.00	0.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG			DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98056		
PROGRAM PRELIMINARY ENGINEERING LUMP SUM			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 38 PEC 0040 629			CONTRACTOR				
PROJECT CODE - ACCOUNT NUMBER 38 PEC 0040 629 2220							
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40629	ORANGEBURG FILE NO. REIMBURSEMENT - WIDEN AND RESURFACE ASSEMBLY HALL WAY (S-2028), CTC AGREED TO PAY 75% OF PROJECT COSTS (02-23-11)T. TOTAL LENGTH OF PROJECT 0.250 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF. REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF.			11,821.12	0.00	11,821.12	
9515 PEC	CTC PROGRAMMING			07/31/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				11,821.12	0.00	11,821.12	
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	11,821.12 ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	11,821.12	0.00	11,821.12
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES						
<b>TOTAL</b>	11,821.12			<b>TOTAL</b>	11,821.12	0.00	11,821.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98057 (01)	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 38 00C 0040 629				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 38 00C 0040 629 2228							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40629	ORANGEBURG FILE NO. REIMBURSEMENT - WIDEN AND RESURFACE ASSEMBLY HALL WAY (S-2028), CTC AGREED TO PAY 75% OF PROJECT COSTS (02-23-11)T. TOTAL LENGTH OF PROJECT 0.250 MILES.  WORK TO BE MANAGED BY ORANGEBURG COUNTY. REVISED - APRIL 27, 2011 - WORK TO BE MANAGED BY DOT (04-01-11)TF. REVISED - JULY 27, 2011 - AMOUNT UNCHANGED - DECREASED CONSTRUCTION COST TO ADD PE - TOTAL LENGTH OF PROJECT 0.320 MILES (07-19-11)TF.			(11,821.12)	236,422.40	224,601.28	
9515 00C	CTC PROGRAMMING PREV AA 96578			07/31/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				(11,821.12)	236,422.40	224,601.28	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(11,821.12) ORANGEBURG COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(11,821.12)	236,422.40	224,601.28
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				ORANGEBURG CO.			
<b>TOTAL</b>	(11,821.12)			<b>TOTAL</b>	(11,821.12)	236,422.40	224,601.28
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98058 (02) PAGE 1	
PROGRAM STATE SECONDARY		FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 40 00C 0032 462		CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0032 462 2228					
BIDS RECEIVED September 9, 2009	ESTIMATED COMPLETION July 31, 2010	DISTRICT 1	CONTRACT NUMBER 14257		CONTRACT AWARDED October 8, 200
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P32462	<p>RICHLAND FILE NO. 40.121C</p> <p>ROAD S-1834 - INSTALLATION OF TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND ROAD S-2271 (RISDON WAY), CONSTRUCT LEFTTURN LANE AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND SOUTH SPRINGS ROAD (COUNTY ROAD), AND CONSTRUCT TURN LANES AT THE INTERSECTION OF ROAD S-1834 (NORTH SPRINGS ROAD) AND HARRINGTON ROAD (COUNTY ROAD). REVISED - IMPROVEMENTS ALONG S-1834 (NORTH SPRINGS RD) AT HARRINGTON RD AND SOUTH SPRINGS RD INCLUDING SIDEWALK AND GUARDRAIL INSTALLATION (01-06-09).</p> <p>REVISED - MARCH 31, 2005 - INCREASED FROM \$61,104.16 TO \$118,080.46. TOTAL LENGTH OF PROJECT 0 MILES. DESCRIPTION ALSO REVISED.</p> <p>REVISED - NOVEMBER 25, 2008 - INCREASED FROM \$118,080.46 TO \$168,080.46 (11/06/08). TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641486 - \$50,000.00 WAS RECEIVED FROM RICHLAND CTC - GRANT (11/06/08).</p> <p>REVISED - SEPTEMBER 25, 2009 - INCREASED FROM</p>		(25,752.12)	240,850.16	215,098.04
<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 RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98058 (02) PAGE 2	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 0032 462				CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0032 462 2228							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1		CONTRACT NUMBER 14257	
						CONTRACT AWARDED October 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
	<p>\$168,080.46 TO \$251,870.50; PROJECT LET WITH PCN 38180 (09-15-09) TF. DESCRIPTION ALSO REVISED - TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - FEBRUARY 24, 2010 - INCREASED FROM \$251,870.50 TO \$289,088.50 (02-02-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM \$289,088.50 TO \$263,336.38; PROJECT TO BE CLOSED (07-11-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.</p>						
9515	CTC PROGRAMMING 07/31/11						
00C	SEE 4000C0038180 FOR BALANCE OF CONTRACT						
	PREV AA 90756,72308						
<b>TOTAL ALLOTMENT AMOUNT</b>				(25,752.12)	240,850.16	215,098.04	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(25,752.12) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	(25,752.12)	240,850.16	215,098.04
				110 RIGHT OF WAY			
FEDERAL FUNDS				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
<b>TOTAL</b>	(25,752.12)			<b>TOTAL</b>	(25,752.12)	240,850.16	215,098.04
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY RICHLAND				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98059 (03) PAGE 1	
PROGRAM STATE SECONDARY				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. 40 00C 0038 180				CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.			
PROJECT CODE - ACCOUNT NUMBER 40 00C 0038 180 2228							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1		CONTRACT NUMBER 14257	
						CONTRACT AWARDED October 8, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38180	<p>FILE NO.</p> <p>PHASE TWO - INTERSECTION IMPROVEMENT HARD- SCRABBLE ROAD AT RIDGEVIEW HIGH SCHOOL. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>CHECK #129641487 \$100,000.00 RECEIVED BY RICHLAND CTC GRANT MONEY.</p> <p>REVISED - JULY 29, 2009 - INCREASED FROM \$100,000.00 TO \$154,691.75 - FUNDS WERE S TRANSFERRED FROM PCN 36614 THAT WAS CLOSED 07-23-09 TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - SEPTEMBER 25, 2009 - DECREASED FROM \$154,308.25 TO \$99,394.93; PROJECT LET WITH PCN 32462 (09-15-09) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - APRIL 28, 2010 - INCREASED FROM \$99,394.93 TO \$122,851.93 (04-01-10) TF. TOTAL LENGTH OF PROJECT 0 MILES.</p> <p>REVISED - JULY 27, 2011 - DECREASED FROM</p>			(19,956.56)	109,855.73	89,899.17	
<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 RICHLAND		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98059 (03) PAGE 2			
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW				
PROJECT NUMBER - ALLOTMENT NUMBER ITE PROJECT NO. 40 00C 0038 180			CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.				
PROJECT CODE - ACCOUNT NUMBER 40 00C 0038 180 2228							
BIDS RECEIVED September 9, 2009		ESTIMATED COMPLETION July 31, 2010		DISTRICT 1	CONTRACT NUMBER 14257		
				CONTRACT AWARDED October 8, 200			
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT		
	\$122,851.93 TO \$102,895.37; PROJECT TO BE CLOSED (07-11-11)TF. TOTAL LENGTH OG PROJECT 0 MILES.						
	CTC PROGRAMMING 07/31/11 9515 SEE 4000C0032462 FOR BALANCE OF CONTRACT 00C PREV AA 90043,90757,93144						
<b>TOTAL ALLOTMENT AMOUNT</b>				(19,956.56)	109,855.73		
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(19,956.56) RICHLAND COUNTY CTC FUNDS			100 PRELIMINARY ENGINEERING	109,855.73		
FEDERAL FUNDS				110 RIGHT OF WAY		(19,956.56)	
				130 CONTRACT			89,899.17
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
	190 UTILITY CHANGES						
<b>TOTAL</b>	(19,956.56)			<b>TOTAL</b>	(19,956.56)	109,855.73	
PREPARED BY AR		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY RICHLAND					DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98060	
PROGRAM STATE SECONDARY					FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER STATE PROJECT NO. 40 00C 7041 122					CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 7041 122 2228								
BIDS RECEIVED			ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41122	FILE NO. DEDICATION - INTERCHANGE OF I-20 AND SC-555 "ADELL T. ADAMS INTERCHANGE (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.				500.00	0.00	500.00	
9515 00C	CTC PROGRAMMING 07/30/11							
TOTAL ALLOTMENT AMOUNT					500.00	0.00	500.00	
SOURCE OF FUNDS			WORK SUMMARY					
STATE FUNDS	500.00 RICHLAND COUNTY CTC FUNDS		100 PRELIMINARY ENGINEERING	500.00	0.00	500.00		
FEDERAL FUNDS			110 RIGHT OF WAY					
			130 CONTRACT					
			120 FIELD ENGINEERING					
			160 OTHER ENGINEERING					
OTHER FUNDS			190 UTILITY CHANGES					
TOTAL	500.00		TOTAL	500.00	0.00	500.00		
PREPARED BY			RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
								
CONTROLLER			STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY	RICHLAND	DATE	August 19, 2011	ALLOTMENT ADVICE NUMBER	98061
PROGRAM	STATE SECONDARY		FILE NUMBER	SEE BELOW	
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 40 00C 7041 123		CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 40 00C 7041 123    2228					
BIDS RECEIVED	ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41123	FILE NO.  DEDICATION ~ PORTION OF BLUFF RD FROM ITS IN- TERSECTION WITH DRY BRANCH RD TO SIMS ROAD "DEACON THOMAS MYERS MEMORIAL HIGHWAY" (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILE.		500.00	0.00	500.00
CTC PROGRAMMING 9515 00C					
TOTAL ALLOTMENT AMOUNT			500.00	0.00	500.00
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 RICHLAND CO.		
		500.00	500.00	0.00	500.00
RICHLAND COUNTY CTC FUNDS					
TOTAL	500.00	TOTAL	500.00	0.00	500.00
PREPARED BY AK		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY RICHLAND		DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98062	
PROGRAM STATE SECONDARY			FILE NUMBER SEE BELOW		
PROJECT NUMBER - ALLOTMENT NUMBER TE PROJECT NO. 40 00C 7041 124			CONTRACTOR		
PROJECT CODE - ACCOUNT NUMBER 40 00C 7041 124 2228					
BIDS RECEIVED		ESTIMATED COMPLETION	DISTRICT	CONTRACT NUMBER	CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41124	FILE NO. DEDICATION - PORTION OF NATIONAL GUARD ROAD BEGINNING AT ITS INTERSECTION WITH BLUFF ROAD AND EXTENDING PAST THE SC NATIONAL GUARD HEADQUARTERS BLDG TO ITS CONCLUSION "STAN SPEARS DRIVE" (07-14-11)TF. TOTAL LENGTH OF PROJECT 0 MILES.		500.00	0.00	500.00
9515 00C	CTC PROGRAMMING 07/30/11				
<b>TOTAL ALLOTMENT AMOUNT</b>			500.00	0.00	500.00
SOURCE OF FUNDS		WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING			
FEDERAL FUNDS		110 RIGHT OF WAY			
		130 CONTRACT			
		120 FIELD ENGINEERING			
		160 OTHER ENGINEERING			
OTHER FUNDS	500.00	190 UTILITY CHANGES			
	RICHLAND COUNTY CTC FUNDS	RICHLAND CO.	500.00	0.00	500.00
<b>TOTAL</b>	500.00	<b>TOTAL</b>	500.00	0.00	500.00
PREPARED BY		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY	
					
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY Horry-MARION				DATE August 19, 2011		ALLOTMENT ADVICE NUMBER 98063 FINAL	
PROGRAM BRIDGE REPLACEMENT, ON-SYSTEM				FILE NUMBER SEE BELOW			
PROJECT NUMBER - ALLOTMENT NUMBER ATE PROJECT NO. BRT-BR88 (022)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 H100 BR88 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P25633	FILE NO. 2634.100B BRIDGE REPLACEMENT ALONG US 76 & SC 9 (S. NICHOLS STREET) FROM 2 BRS OVER LUMBER RI/SWAMP TO 4.5 MI NW OF FLOYDS.				0.00	35,000.00	35,000.00
9511 H10	FINAL VOUCHER: 06/30/11 PREV AA 73134,						
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	35,000.00	35,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	35,000.00	35,000.00
				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	35,000.00	35,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98064 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 2.40654			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. MR11 (178)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 H050 MR11 178 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14905	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY.			(226,846.57)	1,317,087.69	1,090,241.12	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11						
H05	PREV AA 97337 SEE 023150MR11178 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(226,846.57)	1,317,087.69	1,090,241.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(22,684.66)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		850,613.09	0.00	850,613.09	
FEDERAL FUNDS	(204,161.91)	120 FIELD ENGINEERING		239,628.03	0.00	239,628.03	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,317,087.69)	1,317,087.69	0.00	
<b>TOTAL</b>	(226,846.57)	<b>TOTAL</b>		(226,846.57)	1,317,087.69	1,090,241.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY AIKEN				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98065 (01)	
PROGRAM HWY SAFETY IMPROVEMENT PROG RE				FILE NUMBER 2.40536			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA02 (003)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 LS3R SA02 003 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 7		CONTRACT NUMBER 14904	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40536	RESURFACE ROADWAY AND INSTALL 2' PAVED SHOULDER.			105,493.53	985,950.19	1,091,443.72	
9519	MODIF PROJ AGR/CONTRACT AWARD: 08/18/11						
LS3	PREV AA 97120 SEE 02LS30SA02003 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				105,493.53	985,950.19	1,091,443.72	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	10,549.35	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		773,450.44	0.00	773,450.44	
FEDERAL FUNDS	94,944.18	120 FIELD ENGINEERING		317,993.28	0.00	317,993.28	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(985,950.19)	985,950.19	0.00	
<b>TOTAL</b>	105,493.53	<b>TOTAL</b>		105,493.53	985,950.19	1,091,443.72	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98066 (02)	
PROGRAM HIGHWAY SAFETY IMP PROG				FILE NUMBER 2.40536			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. SA02 (003)				CONTRACTOR REEVES CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 02 LS30 SA02 003 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 7		CONTRACT NUMBER 14904	
						CONTRACT AWARDED August 9, 2011	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40536	RESURFACE ROADWAY AND INSTALL 2' PAVED SHOULDER.			0.00	821,515.97	821,515.97	
<div> <div> MODIF PROJ AGR/CONTRACT AWARD: 08/18/11  9519 PREV AA 95562, _97121  LS3 SEE 02LS3RSA02003 FOR BALANCE </div> </div>							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	821,515.97	821,515.97	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING			0.00	5,000.00	5,000.00	
	110 RIGHT OF WAY						
	130 CONTRACT			816,515.97	0.00	816,515.97	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(816,515.97)	816,515.97	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	821,515.97	821,515.97
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98067 (03)	
PROGRAM RAIL HWY PROTECTIVE DEV				FILE NUMBER 2.038087.9			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. STP-RR02 (042)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 02 LS50 RR02 042 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38087	S-2240 - UPGRADE WARNING DEVICES TO FLASHING LIGHTS WITH GATES AT S-2240 RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO 715636M			30,600.00	287,652.12	318,252.12	
9511 LS5	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 88104,92335,97834,						
<b>TOTAL ALLOTMENT AMOUNT</b>				30,600.00	287,652.12	318,252.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	0.00	7,500.00	7,500.00
				110 RIGHT OF WAY	(1,400.00)	35,000.00	33,600.00
				130 CONTRACT			
FEDERAL FUNDS	30,600.00			120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				RR XING	0.00	245,152.12	245,152.12
				OAC (RR XING)	32,000.00	0.00	32,000.00
<b>TOTAL</b>	30,600.00			<b>TOTAL</b>	30,600.00	287,652.12	318,252.12
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY AIKEN				DATE August 29, 2011	ALLOTMENT ADVISE NUMBER 98068 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEMS				FILE NUMBER 2.40654		
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (178)				CONTRACTOR REEVES CONSTRUCTION COMPANY		
PROJECT CODE - ACCOUNT NUMBER 02 3150 MR11 178 2220						
BIDS RECEIVED July 12, 2011	ESTIMATED COMPLETION June 30, 2012	DISTRICT 7	CONTRACT NUMBER 14905		CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION		THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40654	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN AIKEN COUNTY.		0.00	347,527.06	347,527.06	
	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11					
9511	PREV AA 97339					
315	SEE 02H050MR11178 FOR BALANCE					
<b>TOTAL ALLOTMENT AMOUNT</b>			0.00	347,527.06	347,527.06	
SOURCE OF FUNDS			WORK SUMMARY			
STATE FUNDS	204,161.91	100 PRELIMINARY ENGINEERING				
		110 RIGHT OF WAY				
		130 CONTRACT	347,527.06	0.00	347,527.06	
FEDERAL FUNDS	(204,161.91)	120 FIELD ENGINEERING				
		160 OTHER ENGINEERING				
		190 UTILITY CHANGES				
OTHER FUNDS		FUTURE WORK	(347,527.06)	347,527.06	0.00	
<b>TOTAL</b>	0.00	<b>TOTAL</b>	0.00	347,527.06	347,527.06	
PREPARED BY 		RECOMMENDED BY	RECOMMENDED BY	APPROVED BY		
CONTROLLER		STATE HIGHWAY ENGINEER	CHIEF FINANCIAL OFFICER	EXECUTIVE DIRECTOR		

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98069	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 4.41247			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA04 (011)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 LS3E SA04 011 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41247	INTERSECTION IMPROVEMENT AT SC 252 WITH S-203				50,000.00	0.00	50,000.00
PROJECT AGREEMENT APPROVED: 08/15/11							
9519 LS3							
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00
SOURCE OF FUNDS					WORK SUMMARY		
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		50,000.00	0.00	50,000.00	
TOTAL	50,000.00	TOTAL		50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY ANDERSON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98070 (02)	
PROGRAM SURFACE TRANSPORTATION PROGRAM, LESS 200K				FILE NUMBER 4.103B			
PROJECT NUMBER - ALLOTMENT NUMBER --AID PROJ NO. ANMB (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 04 L200 ANMB 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P24492	US ROUTE 78/178 (CLEMSON BOULEVARD) TO SC ROUTE 81.  **ADD UTILITY AGREEMENT #12719 WITH CITY OF ANDERSON, SC.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.			75,229.33	278,718.79	353,948.12	
9511 L20	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 91097,92650,						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,229.33	278,718.79	353,948.12	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	15,045.87	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	60,183.46	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES		0.00	278,718.79	278,718.79	
OTHER FUNDS		OAC (UTILITY)		75,229.33	0.00	75,229.33	
<b>TOTAL</b>	75,229.33	<b>TOTAL</b>		75,229.33	278,718.79	353,948.12	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mcc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

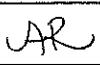
## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98071 (03)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 10.39363			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. IM10 (006)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 L01E IM10 006 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 6	CONTRACT NUMBER 14921		CONTRACT AWARDED August 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39363	FY 2010/2011 INTERSTATE REHABILITATION-INTER- STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.			1,293,912.04	6,420,238.37	7,714,150.41	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11 PREV AA 93767,95567,97352						
L01	SEE 10Q010IM10006 FOR BALANCE OF CONTRACT						
<b>TOTAL ALLOTMENT AMOUNT</b>				1,293,912.04	6,420,238.37	7,714,150.41	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	298,839.65	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		188,276.06	5,306,959.66	5,495,235.72	
FEDERAL FUNDS	995,072.39	120 FIELD ENGINEERING		0.00	1,113,278.71	1,113,278.71	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (CONST)		848,683.85	0.00	848,683.85	
		OAC (CENG)		256,952.13	0.00	256,952.13	
<b>TOTAL</b>	1,293,912.04	<b>TOTAL</b>		1,293,912.04	6,420,238.37	7,714,150.41	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98072	
PROGRAM SAFET - STP>200K EXT.				FILE NUMBER 10.41261			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PL10 (007)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 10 L23E PL10 007 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41261	NECK AREA MASTER PLAN - PLANNING ACTIVITIES BY MPO.				1,000,000.00	0.00	1,000,000.00
9511 L23	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					1,000,000.00	0.00	1,000,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	200,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	800,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PLANNING)		1,000,000.00	0.00	1,000,000.00	
TOTAL	1,000,000.00	TOTAL		1,000,000.00	0.00	1,000,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
m&c							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY CHARLESTON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98073 (02)	
PROGRAM TEA45 - INTERSTATE MAINTENANCE - IM FUNDS				FILE NUMBER 10.39363			
PROJECT NUMBER - ALLOTMENT NUMBER 1-AID PROJ NO. IM10 (006)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 10 Q010 IM10 006 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION May 31, 2012		DISTRICT 6		CONTRACT NUMBER 14921	
						CONTRACT AWARDED August 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39363	FY 2010/2011 INTERSTATE REHABILITATION-INTER- STATE 526-MILLING 2" ASPHALT AND REPLACE, CROSS-SLOPE CORRECTIONS, 400# SURFACE COURSE AND OGFC. THIS PROJECT INCLUDES INTERSTATE SECTION (BOTH WESTBOUND AND EASTBOUND LANES) FROM MP 17.51 TO MP 19.56, BETWEEN LONG POINT ROAD (S-97) AND US ROUTE 17 IN CHARLESTON CO. NO BRIDGES WITHIN CONSTRUCTION LIMITS WILL BE AFFECTED BY THIS PROJECT.			247,800.71	409,433.90	657,234.61	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11						
Q01	PREV AA 91873, 93768						
	SEE 10L01EIM10006 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				247,800.71	409,433.90	657,234.61	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	24,780.07	100 PRELIMINARY ENGINEERING	0.00	150,000.00	150,000.00		
		110 RIGHT OF WAY					
		130 CONTRACT	247,800.71	259,433.90	507,234.61		
FEDERAL FUNDS	223,020.64	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	247,800.71	<b>TOTAL</b>	247,800.71	409,433.90	657,234.61		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	




## CONTROLLER

## ALLOTMENT ADVICE

COUNTY CHESTERFIELD				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98075 (01)	
PROGRAM BRIDGE PROGRAM - 15% OFF				FILE NUMBER 13.131B			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. BR13 (007)				CONTRACTOR PALMETTO INFRASTRUCTURE INC			
PROJECT CODE - ACCOUNT NUMBER 13 L110 BR13 007 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 4		CONTRACT NUMBER 14927	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P31936	REPLACE-58 OFF-SYSTEM BRIDGE OVER THOMPSON CREEK 4 MILES NORTH OF RUBY.  SUFFICIENCY RATING = 21.5			0.00	1,367.51	1,367.51	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/22/11						
L11	PREV AA 97361 SEE 13L11EBR13007 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,367.51	1,367.51	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			1,367.51	0.00	1,367.51	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(1,367.51)	1,367.51	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,367.51	1,367.51
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY CLARENDON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98076 (02)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 14.040354.1			
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. IM14 (001)				CONTRACTOR CAROLINA BRIDGE CO INC			
PROJECT CODE - ACCOUNT NUMBER 14 L01E IM14 001 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 7		CONTRACT NUMBER 14928	
						CONTRACT AWARDED August 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40354	REPLACE THE CONCRETE BRIDGE DECK ON SPAN 14 OF THE NB BRIDGE.			(324,091.79)	1,200,710.10	876,618.31	
9511 L01	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11 PREV AA 94991,97716						
<b>TOTAL ALLOTMENT AMOUNT</b>				(324,091.79)	1,200,710.10	876,618.31	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(32,409.17)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		730,515.26	0.00	730,515.26	
FEDERAL FUNDS	(291,682.62)	120 FIELD ENGINEERING		146,103.05	0.00	146,103.05	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(1,200,710.10)	1,200,710.10	0.00	
<b>TOTAL</b>	(324,091.79)	<b>TOTAL</b>		(324,091.79)	1,200,710.10	876,618.31	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98077	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 18.41269.9			
PROJECT NUMBER - ALLOTMENT NUMBER 18 LS5E RR18 005 2220				CONTRACTOR			
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
CONTRACT AWARDED							
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41269	ADD GATES TO EXISTING FLASHING LIGHTS AT S-5 N. MAIN STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 721485N.			180,000.00	0.00	180,000.00	
9511 LS5	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT				180,000.00	0.00	180,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				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)	180,000.00	0.00	180,000.00
TOTAL	180,000.00			TOTAL	180,000.00	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

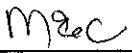
## ALLOTMENT ADVICE

COUNTY DORCHESTER				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98078	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 18.41271.9			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. RR18 (006)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 18 LS5E RR18 006 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41271	UPGRADE RAILROAD WARNING DEVICE TO FLASHING LIGHTS WITH GATES AT S-18 DURHAMS CORNER ROAD RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 720819R.				190,000.00	0.00	190,000.00
9511 LS5	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					190,000.00	0.00	190,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	190,000.00		100 PRELIMINARY ENGINEERING	190,000.00	0.00	190,000.00	
FEDERAL FUNDS			110 RIGHT OF WAY				
			130 CONTRACT				
OTHER FUNDS			120 FIELD ENGINEERING				
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (RR XING)					
TOTAL	190,000.00		TOTAL	190,000.00	0.00	190,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY FAIRFIELD				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98079	
PROGRAM SAFET - RAIL HWY PROTECTIVE DEVICES EXT.				FILE NUMBER 20.41270.9			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. RR20 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 20 LS5E RR20 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41270	ADD GATES TO EXISTING FLASHING LIGHTS AT S-88 MOULTRIE STREET RAIL HIGHWAY GRADE CROSSING OF THE NORFOLK SOUTHERN RAILROAD CROSSING NO. 715952K.				180,000.00	0.00	180,000.00
9511 LS5	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					180,000.00	0.00	180,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	180,000.00			100 PRELIMINARY ENGINEERING	180,000.00	0.00	180,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
OTHER FUNDS				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
				OAC (RR XING)			
TOTAL	180,000.00			TOTAL	180,000.00	0.00	180,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98080 (02)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.38887			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA23 (015)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 015 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.			(105,850.96)	920,885.35	815,034.39	
MODIF PROJ AGR/CONTRACT AWARD: 08/22/11 9519 PREV AA 94809,97382, LS3 SEE 23Q210SA23015/23LS30SA23015 FOR BALANCE							
<b>TOTAL ALLOTMENT AMOUNT</b>				(105,850.96)	920,885.35	815,034.39	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(10,585.10)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY		0.00	198,594.00	198,594.00	
		130 CONTRACT		447,774.44	0.00	447,774.44	
FEDERAL FUNDS	(95,265.86)	120 FIELD ENGINEERING		103,840.28	0.00	103,840.28	
		160 OTHER ENGINEERING		64,825.67	0.00	64,825.67	
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(722,291.35)	722,291.35	0.00	
<b>TOTAL</b>	(105,850.96)	<b>TOTAL</b>		(105,850.96)	920,885.35	815,034.39	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98081 (03)	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.38892			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA23 (016)				CONTRACTOR EAGLE CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 016 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14935	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38892	INTERSECTION IMPROVEMENT ALONG S-50 @ S-221.  UTILITY AGREEMENT WITH DUKE POWER.  **ADD UTILITY AGREEMENT WITH DUKE ENERGY CAROLINAS LLC.			96,606.64	1,627,398.84	1,724,005.48	
9519 LS3	MODIF PROJ AGR/CONTRACT AWARD: 08/22/11 PREV AA 96447,97383,97573,						
<b>TOTAL ALLOTMENT AMOUNT</b>				96,606.64	1,627,398.84	1,724,005.48	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	1,242,425.77	0.00	1,242,425.77
FEDERAL FUNDS	96,606.64			120 FIELD ENGINEERING	248,485.15	0.00	248,485.15
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES	0.00	115,831.93	115,831.93
OTHER FUNDS				FUTURE WORK	(1,511,566.91)	1,511,566.91	0.00
				OAC (RR XING)	117,262.63	0.00	117,262.63
<b>TOTAL</b>	96,606.64			<b>TOTAL</b>	96,606.64	1,627,398.84	1,724,005.48
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
mxc							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98082	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41240			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA23 (021)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 021 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41240	INTERSECTION IMPROVEMENT AT S-1912 WITH S-50.				50,000.00	0.00	50,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 08/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					50,000.00	0.00	50,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		OAC (PE)					
<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	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98083	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41241			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA23 (022)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 022 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41241	INTERSECTION IMPROVEMENT AT SC 290 WITH S-171.			50,000.00	0.00	50,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 08/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		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	
Mtec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98084	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 23.41242			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA23 (023)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 23 LS3E SA23 023 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41242	INTERSECTION IMPROVEMENT AT S-183 WITH S-548.				50,000.00	0.00	50,000.00
PROJECT AGREEMENT APPROVED: 08/15/11							
9519 LS3							
<b>TOTAL ALLOTMENT AMOUNT</b>					50,000.00	0.00	50,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY -					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		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	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY GREENVILLE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98085 (01)			
PROGRAM ISTEA - SAFETY				FILE NUMBER 23.38887					
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA23 (015)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC					
PROJECT CODE - ACCOUNT NUMBER 23 Q210 SA23 015 2220									
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 3		CONTRACT NUMBER 14934		CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT		
P38887	INTERSECTION IMPROVEMENT ALONG S-166 AND S-347.				0.00	11,275.63	11,275.63		
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/22/11								
Q21	PREV AA 97391 SEE 23LS30SA23015/23LS3ESA23015 FOR BALANCE								
<b>TOTAL ALLOTMENT AMOUNT</b>					0.00	11,275.63	11,275.63		
SOURCE OF FUNDS					WORK SUMMARY				
STATE FUNDS	100 PRELIMINARY ENGINEERING								
	110 RIGHT OF WAY								
	130 CONTRACT				11,275.63	0.00	11,275.63		
FEDERAL FUNDS	120 FIELD ENGINEERING								
	160 OTHER ENGINEERING								
	190 UTILITY CHANGES								
OTHER FUNDS	FUTURE WORK				(11,275.63)	11,275.63	0.00		
<b>TOTAL</b>					0.00	11,275.63	11,275.63		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY			
AR									
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR			

## ALLOTMENT ADVICE

COUNTY KERSHAW				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98086 (01)	
PROGRAM SAFET - NATIONAL HIGHWAY SAFETY EXT.				FILE NUMBER 28.40658			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. MR11 (182)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 28 L05E MR11 182 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION July 30, 2012		DISTRICT 1		CONTRACT NUMBER 14939	
						CONTRACT AWARDED August 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40658	2011 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN KERSHAW COUNTY.			(540,864.62)	5,435,158.92	4,894,294.30	
9511 L05	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11 PREV AA 97399						
<b>TOTAL ALLOTMENT AMOUNT</b>				(540,864.62)	5,435,158.92	4,894,294.30	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(54,086.46)	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		4,078,578.58	0.00	4,078,578.58	
FEDERAL FUNDS	(486,778.16)	120 FIELD ENGINEERING		815,715.72	0.00	815,715.72	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		(5,435,158.92)	5,435,158.92	0.00	
<b>TOTAL</b>	(540,864.62)	<b>TOTAL</b>		(540,864.62)	5,435,158.92	4,894,294.30	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98087	
PROGRAM AVAILABLE FOR ALL AREAS (ARRA)				FILE NUMBER 32.38326			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 C241 SP09 050 2229							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38326	ARRA RESURFACING IN LEXINGTON COUNTY - PAVEMENT RECONSTRUCTION/REHAB			14,375.86	0.00	14,375.86	
PROJECT AGREEMENT APPROVED: 08/23/11							
<b>TOTAL ALLOTMENT AMOUNT</b>				14,375.86	0.00	14,375.86	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	14,375.86			100 PRELIMINARY ENGINEERING	14,375.86	0.00	14,375.86
				110 RIGHT OF WAY			
				130 CONTRACT			
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
		190 UTILITY CHANGES					
OTHER FUNDS							
<b>TOTAL</b>	14,375.86			<b>TOTAL</b>	14,375.86	0.00	14,375.86
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 August 29, 2011		ALLOTMENT ADVICE NUMBER 98088 (01)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 32.040632			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DT11 (003)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 32 L22E DT11 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40632	ENHANCEMENT PROJECT BEING MANAGED BY SCDOT PROJECT INCLUDES CONSTRUCTION OF CONCRETE SIDEWALKS ALONG HAMPTON STREET (S-31) FROM INTERSECTION OF CROSSON STREET (S-909) HEADING WEST TO THE INTERSECTION OF EXISTING SIDEWALKS IN FRONT OF BASEBALL FIELDS FOR APPROXIMATELY 1900'.  1) CK #A0349090 IN AMOUNT OF \$40,000.00 (0322-11)CG.			(14,294.67)	63,000.00	48,705.33	
9511 L22	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 97413,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(14,294.67)	63,000.00	48,705.33	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(2,858.93)	100 PRELIMINARY ENGINEERING		(9,000.00)	27,000.00	18,000.00	
FEDERAL FUNDS	(11,435.74)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		PE BY CONSULT.		(5,294.67)	36,000.00	30,705.33	
<b>TOTAL</b>	(14,294.67)	<b>TOTAL</b>		(14,294.67)	63,000.00	48,705.33	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY LEXINGTON				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98089 (01)	
PROGRAM STP-STP FLEXIBLE				FILE NUMBER 32.38326			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SP09 (050)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 32 L240 SP09 050 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P38326	ARRA RESURFACING IN LEXINGTON COUNTY - PAVEMENT RECONSTRUCTION/REHAB			11,589.69	1,875.00	13,464.69	
9511 L24	MODIFIED PROJECT AGREEMENT: PREV AA 97419,			08/23/11			
<b>TOTAL ALLOTMENT AMOUNT</b>				11,589.69	1,875.00	13,464.69	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	2,317.94	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT		0.00	1,875.00	1,875.00	
FEDERAL FUNDS	9,271.75	120 FIELD ENGINEERING		11,589.69	0.00	11,589.69	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
<b>TOTAL</b>	11,589.69	<b>TOTAL</b>		11,589.69	1,875.00	13,464.69	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
<i>mtec</i>							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



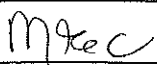
## ALLOTMENT ADVICE

COUNTY NEWBERRY				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98090 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 36.40444			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. DT10 (014)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 36 L22E DT10 014 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40444	PROJECT CONSISTS OF 1800 LF OF SIDEWALK ALONG SOUTH MAIN STREET (S-26), 1250 LF OF SIDEWALK ALONG BROWN STREET (S-42) AND 500 LF OF SIDEWALK ALONG SCHOOL DRIVE (LOCAL). SOUTH MAIN STREET AND BROWN STREET SIDEWALKS WILL REQUIRE SURVEYS AND PLANS; SCHOOL DRIVE WILL BE CONSTRUCTED VIA STRIP MAPS. ALL SIDEWALKS WILL BE GROUPED TOGETHER AND LET UNDER THE SAME PCN. PROJECT ALSO INCLUDES RETROFIT 6 CURB RAMPS NEAR S-26 AND SC 391 INTERSECTION.			(5,639.54)	132,400.00	126,760.46	
9511 L22	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 94299,96466,						
<b>TOTAL ALLOTMENT AMOUNT</b>				(5,639.54)	132,400.00	126,760.46	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	(1,127.91)	100 PRELIMINARY ENGINEERING	0.00	52,900.00	52,900.00		
FEDERAL FUNDS	(4,511.63)	110 RIGHT OF WAY					
		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		PE BY CONSULT.	(5,639.54)	79,500.00	73,860.46		
<b>TOTAL</b>	(5,639.54)	<b>TOTAL</b>	(5,639.54)	132,400.00	126,760.46		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98091	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 37.41250			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA37 (004)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 004 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41250	CONSTRUCT OFFSET "T" INTERSECTION AT SC 24 WITH SC 59.				50,000.00	0.00	50,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 08/15/11						
TOTAL ALLOTMENT AMOUNT					50,000.00	0.00	50,000.00
SOURCE OF FUNDS			WORK SUMMARY				
STATE FUNDS	5,000.00		100 PRELIMINARY ENGINEERING				
			110 RIGHT OF WAY				
			130 CONTRACT				
FEDERAL FUNDS	45,000.00		120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
OTHER FUNDS			OAC (PE)	50,000.00	0.00	50,000.00	
TOTAL	50,000.00		TOTAL	50,000.00	0.00	50,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY OCONEE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98092	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 37.41249			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. SA37 (005)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 37 LS3E SA37 005 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41249	INTERSECTION IMPROVEMENT AT S-87 WITH S-488.			50,000.00	0.00	50,000.00	
PROJECT AGREEMENT APPROVED: 08/15/11  9519 LS3							
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING		50,000.00	0.00	50,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)					
<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	

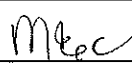
## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98093	
PROGRAM STEA03 - SECTION 115 UNOBLIG BAL TRANS				FILE NUMBER 38.41252			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. EM38 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 38 H170 EM38 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41252	INSTALLATION OF A PEDESTRAIN BRIDGE OVER US 21 AT SOUTH CAROLINA STATE UNIVERSITY OVER US 21 IN ORANGEBURG.				400,000.00	0.00	400,000.00
9511 H17	PROJECT AGREEMENT APPROVED: 08/17/11						
TOTAL ALLOTMENT AMOUNT					400,000.00	0.00	400,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS			100 PRELIMINARY ENGINEERING	400,000.00	0.00	400,000.00	
FEDERAL FUNDS	400,000.00		110 RIGHT OF WAY				
OTHER FUNDS			130 CONTRACT				
			120 FIELD ENGINEERING				
			160 OTHER ENGINEERING				
			190 UTILITY CHANGES				
TOTAL	400,000.00		TOTAL	400,000.00	0.00	400,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
Mec							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ORANGEBURG				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98094 (02)	
PROGRAM STP-EHANCEMENT S-LU EXT				FILE NUMBER 38.40443			
PROJECT NUMBER - ALLOTMENT NUMBER 9-AID PROJ NO. RL10 (015)				CONTRACTOR AOS SPECIALTY CONTRACTORS INC			
PROJECT CODE - ACCOUNT NUMBER 38 L22E RL10 015 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION April 30, 2012		DISTRICT 7		CONTRACT NUMBER 14943	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40443	PROJECT CONSISTS OF BEAUTIFICATION ALONG CHARLESTON HIGHWAY IN THE TOWN OF BOWMAN FROM PARK STREET (S-152) TO OAK STREET.			217,758.50	80,888.00	298,646.50	
9511 L22	MODIF PROJ AGR/CONTRACT AWARD: 08/18/11 PREV AA 94304,95984						
<b>TOTAL ALLOTMENT AMOUNT</b>				217,758.50	80,888.00	298,646.50	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,198.50	100 PRELIMINARY ENGINEERING		0.00	40,000.00	40,000.00	
		110 RIGHT OF WAY					
FEDERAL FUNDS	195,560.00	130 CONTRACT		218,646.50	0.00	218,646.50	
		120 FIELD ENGINEERING		40,000.00	0.00	40,000.00	
		160 OTHER ENGINEERING					
OTHER FUNDS		190 UTILITY CHANGES					
		FUTURE WORK		(40,888.00)	40,888.00	0.00	
TOWN OF BOWMAN							
<b>TOTAL</b>	217,758.50	<b>TOTAL</b>		217,758.50	80,888.00	298,646.50	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY PICKENS				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98095	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 39.41248			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. SA39 (003)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 39 LS3E SA39 003 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41248	INTERSECTION IMPROVEMENT OF US 178 WITH S-64 AND S-326.			50,000.00	0.00	50,000.00	
9519 LS3	PROJECT AGREEMENT APPROVED: 08/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				50,000.00	0.00	50,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	5,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	45,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (PE)		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 SPARTANBURG				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98096 (01)	
PROGRAM SAFET - IM DISCRETION EXT.				FILE NUMBER 42.039020			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. EM05 (035)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 42 L20E EM05 035 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39020	WIDENING ALONG SC 9 (PHASE III) FROM SEAY ROAD TO NEAR RIVER OAK ROAD.  **OBLIGATE \$579,962.37 OF UTILITY RELOCATION FUNDS FOR AGREEMENT WITH DUKE ENERGY AND A T & T.			579,962.37	157,056.37	737,018.74	
9511 L20	MODIFIED PROJECT AGREEMENT: 08/22/11 PREV AA 93544,						
<b>TOTAL ALLOTMENT AMOUNT</b>				579,962.37	157,056.37	737,018.74	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	115,992.47	100 PRELIMINARY ENGINEERING		0.00	157,056.37	157,056.37	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	463,969.90	120 FIELD ENGINEERING		579,962.37	0.00	579,962.37	
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (UTILITY)					
<b>TOTAL</b>	579,962.37	<b>TOTAL</b>		579,962.37	157,056.37	737,018.74	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE


COUNTY SUMTER		DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98097 (13)	
PROGRAM ISTEA - NATIONAL HIGHWAY - STP			FILE NUMBER 43.102B,102B.1		
PROJECT NUMBER - ALLOTMENT NUMBER -AID PROJ NO. B-NH-SLCB (011)			CONTRACTOR C. RAY MILES CONSTRUCTION CO., INC.		
PROJECT CODE - ACCOUNT NUMBER 43 Q050 SLCB 011 2220					
BIDS RECEIVED April 8, 2003		ESTIMATED COMPLETION November 30, 2005		DISTRICT 1	CONTRACT NUMBER 12339
				CONTRACT AWARDED May 5, 200	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT
P24610	24609, 28187, 30271 (UTILITY)  FROM S-919 TO GUIGNARD PARKWAY.  CONSULTANTS: TBE GROUP, INC. (CM#9) - #344 - 16,025 TBE GROUP, INC. (CM#7) - #195 - 429,345 TBE GROUP, INC. (CM#10) - #409 - 4,670  UTILITY AGREEMENT #12076 WITH PROGRESS ENERGY CAROLINAS, INC - \$366,039.75			121,004.16	6,717,787.79
9511	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 63893,66785,68181,70498,72008,72792,				
Q05	74857,78918,79201,80110,81682,85928,92712,				
<b>TOTAL ALLOTMENT AMOUNT</b>				121,004.16	6,717,787.79
<b>SOURCE OF FUNDS</b>				<b>WORK SUMMARY</b>	
STATE FUNDS	24,200.83	100 PRELIMINARY ENGINEERING			
		110 RIGHT OF WAY		0.00	816,180.35
		130 CONTRACT		121,004.16	2,511,302.09
FEDERAL FUNDS	96,803.33	120 FIELD ENGINEERING		0.00	939,675.10
		160 OTHER ENGINEERING			
		190 UTILITY CHANGES		0.00	405,847.75
OTHER FUNDS		CONSULTANT			
	BOND FUNDS	OAC (CONST)		0.00	103,411.10
		OAC (CENG)		0.00	1,941,371.40
		BONDS		0.00	1,941,371.40
<b>TOTAL</b>	121,004.16	<b>TOTAL</b>		121,004.16	6,717,787.79
PREPARED BY Mec		RECOMMENDED BY		RECOMMENDED BY	
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER	
				EXECUTIVE DIRECTOR	




## ALLOTMENT ADVICE

COUNTY YORK				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98098 (01)	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. CM46 (032)				CONTRACTOR MIDASCO LLC			
PROJECT CODE - ACCOUNT NUMBER 46 H400 CM46 032 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14949	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.			0.00	57,174.87	57,174.87	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/18/11						
H40	PREV AA 97454 SEE 463200CM46032/46L400CM46032 FOR BAL						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	57,174.87	57,174.87	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	100 PRELIMINARY ENGINEERING						
	110 RIGHT OF WAY						
	130 CONTRACT			57,174.87	0.00	57,174.87	
FEDERAL FUNDS	120 FIELD ENGINEERING						
	160 OTHER ENGINEERING						
	190 UTILITY CHANGES						
OTHER FUNDS	FUTURE WORK			(57,174.87)	57,174.87	0.00	
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	57,174.87	57,174.87
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

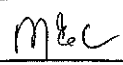
## ALLOTMENT ADVICE

COUNTY YORK				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98099 (01)	
PROGRAM SAFET - INTERSTATE MAINTENANCE EXT.				FILE NUMBER 46.039989			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. ER10 (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 46 L01E ER10 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P39989	I-77 AND SC901 IN YORK COUNTY - TEMPORARY SHORING OF I-77 BRIDGES OVER SC 901 TO MAIN- TAIN INTERSTATE TRAFFIC.			90,000.00	75,000.00	165,000.00	
9511 L01	MODIFIED PROJECT AGREEMENT: 08/16/11 PREV AA 93559,						
<b>TOTAL ALLOTMENT AMOUNT</b>				90,000.00	75,000.00	165,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	9,000.00	100 PRELIMINARY ENGINEERING					
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	81,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		FUTURE WORK		0.00	75,000.00	75,000.00	
		OAC (BRIDGE)		90,000.00	0.00	90,000.00	
<b>TOTAL</b>	90,000.00	<b>TOTAL</b>		90,000.00	75,000.00	165,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

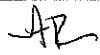
## ALLOTMENT ADVICE

COUNTY YORK				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98100 (01)	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER I-AID PROJ NO. CM46 (032)				CONTRACTOR MIDASCO LLC			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 032 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14949	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.			(15,201.74)	178,374.36	163,172.62	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/18/11						
L40	PREV AA 97456 SEE 463200CM46032/46H400CM46032 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				(15,201.74)	178,374.36	163,172.62	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	126,437.22	0.00	126,437.22
FEDERAL FUNDS	(15,201.74)			120 FIELD ENGINEERING	36,735.40	0.00	36,735.40
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(178,374.36)	178,374.36	0.00
<b>TOTAL</b>	(15,201.74)			<b>TOTAL</b>	(15,201.74)	178,374.36	163,172.62
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98101 (01)	
PROGRAM CONGESTION MITIGATION				FILE NUMBER 46.41118			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. CM46 (033)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 46 L400 CM46 033 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41118	FY 2011 CMAQ PROJECT-UPGRADE TRAFFIC SIGNAL EQUIPMENT, INSTALL FIBER COMMUNICATIONS, PERFORM B/A STUDIES AND SIGNAL RETIMING.				233,000.00	55,905.06	288,905.06
9511 L40	MODIFIED PROJECT AGREEMENT: 08/15/11 PREV AA 97832,						
TOTAL ALLOTMENT AMOUNT					233,000.00	55,905.06	288,905.06
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS		100 PRELIMINARY ENGINEERING	0.00	55,905.06	55,905.06		
FEDERAL FUNDS	233,000.00	110 RIGHT OF WAY					
OTHER FUNDS		130 CONTRACT					
		120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (SAFETY)	233,000.00	0.00	233,000.00		
TOTAL	233,000.00	TOTAL	233,000.00	55,905.06	288,905.06		
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY YORK				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98102 (01)	
PROGRAM CONGESTION AIR QUALITY				FILE NUMBER 46.40772			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. CM46 (032)				CONTRACTOR MIDASCO LLC			
PROJECT CODE - ACCOUNT NUMBER 46 3200 CM46 032 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION September 30, 2012		DISTRICT 4		CONTRACT NUMBER 14949	
						CONTRACT AWARDED August 9, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40772	UPGRADE OF TRAFFIC SIGNAL EQUIPMENT, FIBER INTERCONNECT, PED UPGRADES AT 5 SIGNALS.			0.00	64.91	64.91	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/18/11						
320	PREV AA 97458 SEE 46H40CM46032/46L400CM46032 FOR BALANCE						
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	64.91	64.91	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
				130 CONTRACT	64.91	0.00	64.91
FEDERAL FUNDS				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
				190 UTILITY CHANGES			
OTHER FUNDS				FUTURE WORK	(64.91)	64.91	0.00
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	64.91	64.91
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	


## ALLOTMENT ADVICE

COUNTY ANDERSON-OCONEE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98103 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 4.40655			
PROJECT NUMBER - ALLOTMENT NUMBER H-AID PROJ NO. MR11 (179)				CONTRACTOR SLOAN CONSTRUCTION COMPANY INC			
PROJECT CODE - ACCOUNT NUMBER 88 H050 MR11 179 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION June 30, 2012		DISTRICT 2		CONTRACT NUMBER 14911	
						CONTRACT AWARDED August 12, 201	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40655	20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN ANDERSON & OCONEE COUNTIES.			111,418.70	156,170.31	267,589.01	
9511	MODIF PROJ AGR/CONTRACT AWARD: 08/23/11						
H05	SEE 88Q050MR11179/88L050MR11179 FOR BALANCE						
	PREV AA 97461						
<b>TOTAL ALLOTMENT AMOUNT</b>				111,418.70	156,170.31	267,589.01	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	11,141.87			100 PRELIMINARY ENGINEERING			
				110 RIGHT OF WAY			
FEDERAL FUNDS	100,276.83			130 CONTRACT	267,589.01	0.00	267,589.01
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS				190 UTILITY CHANGES			
				FUTURE WORK	(156,170.31)	156,170.31	0.00
<b>TOTAL</b>	111,418.70			<b>TOTAL</b>	111,418.70	156,170.31	267,589.01
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

# ALLOTMENT ADVICE

COUNTY GEORGETOWN				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98104	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 22.619			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. WCCB (001)				CONTRACTOR SCDOT			
PROJECT CODE - ACCOUNT NUMBER 88 H050 WCCB 001 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT		CONTRACT NUMBER	
						CONTRACT AWARDED	
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P07162	SOUTH OF ANDREWS (C3) TO SC 41 - WIDEN 4 LANE (CONSULT).			20,000.00	0.00	20,000.00	
9511 H05	PROJECT AGREEMENT APPROVED: 08/23/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				20,000.00	0.00	20,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	4,000.00	100 PRELIMINARY ENGINEERING		20,000.00	0.00	20,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	16,000.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
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	
M&C							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

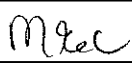
COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98105	
PROGRAM HWY SAFETY IMPROVEMENT PROG EXT				FILE NUMBER 47.41262			
PROJECT NUMBER - ALLOTMENT NUMBER )-AID PROJ NO. SA47 (010)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 LS3E SA47 010 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION				THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT
P41262	TRAFFIC ANALYSIS OF FIFTEEN SIGNALIZED INTER- SECTIONS ACROSS THE STATE.				225,000.00	0.00	225,000.00
9519 LS3	PROJECT AGREEMENT APPROVED: 08/15/11						
<b>TOTAL ALLOTMENT AMOUNT</b>					225,000.00	0.00	225,000.00
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	22,500.00	100 PRELIMINARY ENGINEERING		225,000.00	0.00	225,000.00	
		110 RIGHT OF WAY					
		130 CONTRACT					
FEDERAL FUNDS	202,500.00	120 FIELD ENGINEERING					
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
OTHER FUNDS		OAC (STUDY)					
<b>TOTAL</b>	225,000.00	<b>TOTAL</b>		225,000.00	0.00	225,000.00	
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	



## ALLOTMENT ADVISE

COUNTY BERKELEY-DORCHESTER				DATE August 29, 2011		ALLOTMENT ADVISE NUMBER 98106 (01)	
PROGRAM NATIONAL HIGHWAY SYSTEM				FILE NUMBER 8.40656			
PROJECT NUMBER - ALLOTMENT NUMBER D-AID PROJ NO. MR11 (180)				CONTRACTOR BANKS CONSTRUCTION COMPANY			
PROJECT CODE - ACCOUNT NUMBER 88 L050 MR11 180 2220							
BIDS RECEIVED July 12, 2011		ESTIMATED COMPLETION August 31, 2012		DISTRICT 6	CONTRACT NUMBER 14916		CONTRACT AWARDED August 12, 201
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P40656	20111 OPEN GRADE FRICTION COURSE REPLACEMENT PROGRAM IN BERKELEY & DORCHESTER COUNTIES.			0.00	1,371,604.94	1,371,604.94	
MODIF PROJ AGR/CONTRACT AWARD: 08/24/11 9511 PREV AA 97475 L05 SEE 88L05EMR11180 FOR BALANCE OF CONTRACT							
<b>TOTAL ALLOTMENT AMOUNT</b>				0.00	1,371,604.94	1,371,604.94	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS				100 PRELIMINARY ENGINEERING	1,371,604.94	0.00	1,371,604.94
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
				120 FIELD ENGINEERING			
				160 OTHER ENGINEERING			
OTHER FUNDS	190 UTILITY CHANGES	(1,371,604.94)	1,371,604.94	0.00			
	FUTURE WORK						
<b>TOTAL</b>	0.00			<b>TOTAL</b>	0.00	1,371,604.94	1,371,604.94
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
AR							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	

## ALLOTMENT ADVICE

COUNTY STATEWIDE				DATE August 29, 2011		ALLOTMENT ADVICE NUMBER 98107	
PROGRAM SURFACE TRANS FLEX EXT				FILE NUMBER 47.41273			
PROJECT NUMBER - ALLOTMENT NUMBER 0-AID PROJ NO. PM88 (123)				CONTRACTOR			
PROJECT CODE - ACCOUNT NUMBER 88 L24E PM88 123 2220							
BIDS RECEIVED		ESTIMATED COMPLETION		DISTRICT	CONTRACT NUMBER		CONTRACT AWARDED
ITEM NUMBER	PROJECT - ALLOTMENT DESCRIPTION			THIS ALLOTMENT	PREVIOUS ALLOTMENT	TOTAL ALLOTMENT	
P41273	FY 2012 PRELIMINARY ENGINEERING TO PREPARE CONTRACTS FOR PAVEMENT MARKINGS ON PRIMARY AND SECONADARY ROUTES THROUGHOUT THE STATE. THE NEW MARKINGS ARE TO IMPROVE OVERALL DAY AND NIGHT VISIBILITY.			75,000.00	0.00	75,000.00	
9511 L24	PROJECT AGREEMENT APPROVED: 08/18/11						
<b>TOTAL ALLOTMENT AMOUNT</b>				75,000.00	0.00	75,000.00	
SOURCE OF FUNDS				WORK SUMMARY			
STATE FUNDS	75,000.00			100 PRELIMINARY ENGINEERING	75,000.00	0.00	75,000.00
FEDERAL FUNDS				110 RIGHT OF WAY			
				130 CONTRACT			
OTHER FUNDS				120 FIELD ENGINEERING			
		160 OTHER ENGINEERING					
		190 UTILITY CHANGES					
		OAC (PE)					
<b>TOTAL</b>	75,000.00			<b>TOTAL</b>	75,000.00	0.00	75,000.00
PREPARED BY		RECOMMENDED BY		RECOMMENDED BY		APPROVED BY	
							
CONTROLLER		STATE HIGHWAY ENGINEER		CHIEF FINANCIAL OFFICER		EXECUTIVE DIRECTOR	